Drive-by inspection. Weather was partly-cloudy. Tracking plate at entrance. Silt fence, fiber roll, and concrete wall aroun
Drive-by inspection. Weather was partly-cloudy. Concrete wall around perimeter. Site paved. Waste bin onsite. Vertical c
Drive-by inspection. Weather was partly-cloudy. Concrete wall around perimeter. Site paved. Waste bin onsite. Vertical c
Drive-by inspection. Weather was partly-cloudy. Concrete wall around perimeter. Site paved. Drains protected with filter
Drive-by inspection. Weather was partly-cloudy. Concrete wall around perimeter. Site paved. Site mostly consists of rece
Drive-by inspection. Weather was sunny. Concrete wall around perimeter. Site paved. Waste bin onsite. Vertical constru
Drive-by inspection. Weather was sunny. Concrete curb and vegetation around different portions of perimeter. Gravel at
Drive-by inspection. Weather was sunny. Recent construction in area; site is active school, with no equipment, trailer, pe
Drive-by inspection. Weather was overcast. Recent construction in area. Construction looks complete; no equipment, tra
Drive-by inspection. Weather was overcast. Recent construction in area. Construction looks complete; no equipment, tra
Drive-by inspection. Weather was partly cloudy. Concrete wall around perimeter; gravel at entrances of active lots. Site p
Drive-by inspection. Weather was partly cloudy. Concrete wall and vegetated slopes around different parts of perimeter.
Drive-by inspection. Weather was sunny. Silt fence around perimeter. Gravel and tracking plate at entrance. Waste bin o
Drive-by inspection. Weather was sunny. Concrete wall around perimeter; gravel and tracking plate at entrance of active
Reinspection. Drive-by inspection. Weather was sunny. Offsite sediment tracking still present at driveway. Sediment now
Reinspection. Drive-by inspection. Weather was sunny. Offsite sediment tracking still present at driveway, and tracking c
Reinspection. Drive-by inspection. Weather was sunny. Offsite sediment tracking still present at driveway. Sediment still
Reinspection. Drive-by inspection. Weather was sunny. Offsite sediment tracking at entrance has been cleaned up (as inc
Reinspection. Drive-by inspection. Weather was sunny. Sediment tracking at east driveway looks to have been cleared, b
Drive-by inspection. Weather was sunny. No tracking control at west entrance, with offsite sediment tracking visible in rc
Drive-by inspection. Weather was sunny. Gravel at north entrance. Fiber rolls around perimeter. No tracking control at s
Drive-by inspection. Weather was partly-cloudy. Silt fence and concrete wall around different parts of perimeter. Sandba
Drive-by inspection. Weather was sunny. Concrete wall around perimeter, silt fence around active lots. Waste bin onsite,
Drive-by inspection. Weather was sunny. Concrete wall, vegetation, and silt fence around different portions of perimeter
Construction complete and stabilized with gravel. Annual report and Post Construction calculations are uploaded.
Construction is complete and stabilized for Chevron. Construction continues close by on a Jack in the Box, review of the u
Construction is complete and stabilized. Annual report uploaded. However, WQMP has not been uploaded. Emailed LRP
Construction is complete and stabilized. Annual report uploaded, WQMP uploaded under the name "5833_Post Construc
Construction complete and stabilized. Annual report and WQMP are uploaded.
Construction is complete and stabilized. Annual report uploaded. WQMP not currently uploaded, emailed LRP on 11/5 fo
NOT evaluation, leased to another operator.
Construction at the site has not started. The land is undisturbed.
Construction at the site has not started. The land is undisturbed.
The Construction site has been protected by a installing chain link fence. Straw wattles were observed along the perimet
Construction at the site has been initiated. The Site is being graded. The perimeter is protected by installing Silt Fence ar
The grading is in progress. The perimeter is protected by installing Silt Fence. Construction entrances along the Indian Str
Construction at the site has not started. The land is protected by a Chain Link fence. Side walk along Remington and Hellr
The construction is complete. Streets, utilities and vertical construction is complete. All disturbed area is stabilized.
Construction complete and stabilized. Annual report submitted. Emailed on 11/12 regarding upload of WQMP by 11/26.
Construction complete and stabilized. Annual report and WQMP are submitted.
Construction complete and stabilized. Emailed on 11/12 regarding upload of WQMP by 11/26.
Construction complete and stabilized. Annual report and WQMP are submitted.
No exposure or activity observed, site seems vacated.
Construction is complete and stabilized. Annual report and WQMP uploaded.
Construction complete and stabilized. WQMP and Annual report are submitted.
Contruction is completed and stabilized. Annual report and WQMP are uploaded.
Roads are all stabilized with gravel, entrance is closed by fence. Areas that had native seed mulch are showing sprouting

| | | | | |
|---|---|---|---|---|
| null | null | 33.95733 | -117.55533 | Construction |
| null | null | 33.976592 | -117.585381 | Construction |
| null | null | 33.97821 | -117.58682 | Construction |
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| null | null | 33.974403 | -117.564792 | Construction |
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| null | null | 34.07033 | -117.352269 | Construction |
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| null | null | 34.07417 | -117.34651 | Construction |
| null | null | 34.0679 | -117.3197 | Construction |
| null | null | 34.06062 | -117.3052 | Industrial |
| null | null | 33.9365 | -117.2838 | Construction |
| null | null | 33.9247 | -117.22628 | Construction |
| null | null | 33.91473 | -117.166589 | Construction |
| null | null | 33.928889 | -117.284167 | Construction |
| null | null | 33.925278 | -117.233889 | Construction |
| null | null | 33.97355 | -117.61345 | Construction |
| null | null | 33.96012 | -117.6166 | Construction |
| null | null | 34.146694 | -117.226771 | Construction |
| null | null | 34.023069 | -117.305555 | Construction |
| null | null | 34.02969 | -117.31206 | Construction |
| null | null | 34.09733 | -117.2917 | Construction |
| null | null | 34.085795 | -117.215722 | Industrial |
| null | null | 34.13559 | -117.24185 | Construction |
| null | null | 34.05627 | -117.1994 | Construction |
| null | null | 34.073333 | -117.283056 | Construction |
| null | null | 33.96289 | -117.00553 | Industrial |

Stormwater Construction
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Apothekathy Soaps
RAL Investment Corporation DBA Silverstrand Construcion
1996 Padilla Family Trust
Tri Pointe Homes IE SD Inc
Southern California Edison
WALMART INC
Nichols Road Partners LLC
City of Chino
Pennington Industrial LLC
Elsinore Valley Municipal Water District
Tri Pointe Homes IE SD Inc
Elsinore Valley Municipal Water District
RD Construction Corp
ProBuild Company LLC dba Dixieline
PR III CHI Freeway BC LLC
Truck Terminal Properties LLC
United States Postal Service
Advantage Unlimited Paving Inc
Beazer Homes
Yucaipa Bus Service
BILT MACHINING LLC
Vertical Ride Solutions
Infocus CNN Machining Inc
Synergistic Research
TDI2 CUSTOM PACKAGING INC
Solution Engineering
ALYSTA CORPORATION
KUSTOMIZED INNOVATIVE COSMETICS
East End APG LLC
Bridge Point South Rialto LLC
Rialto Agua Mansa Associates
Flashpoint Brewing Company LLC
Lighting Diversion System
New Direction Foods
Glaser Sailing Inc
MORIN INDUSTRIAL TECHNOLOGY INC
Reedex Incorporated
Zadro Products Inc
KLINE RANCH ROAD LLC
Ideal Pallet System Inc
L J Engineering Incorporated
none
Watermarke Properties Incorporated
Republic Bag Inc
BMW of North America LLC
State Street Ontario OZ Properties LLC
KB Home Inland Valley

Apothekathy Soaps
Santa Ana River Mainstem Alcoa Dike
Parcel 2 and Parcel 3 Map 30844
Terramor PA7
Concordia Material Yard & Valley Substation Yard
2077 Lake Elsinore Walmart
Nichols Ranch Development
Edison Avenue
Pennington Industrial LLC
Regional Water Reclamation Facility Upgrade Package 1
Westlake TM 33267
Skymeadows Booster Pump Station and Los Pinos 2A Pump Station Improvements Project
RD Construction
Dixieline at 2625 Durahart
Freeway Business Center
Heacock Street Truck Terminal
Redlands Post Office
Advantage Unlimited Paving Yard & Office
Redlands Tract 19956
Yucaipa Bus Service
BILT MACHINING LLC
Vertical Ride Solutions
INFOCUS CNC MACHINING INC
Synergistic Research
TDI2 CUSTOM PACKAGING INC
Solution Engineering
ALYSTA CORPORATION
KUSTOMIZED INNOVATIVE COSMETICS
East End Avenue Industrial Buildings
Bridge Point Rialto South
Industrial Warehouse
Flashpoint Brewing Company LLC
Lightning Diversion System
New Direction Foods Inc
Glaser Sailing Inc
MORIN INDUSTRIAL TECHNOLOGY INC
Reedex Incorporated
Zadro Products Inc
Kline Ranch Industrial
Ideal Pallet System Inc
L J Engineering Incorporated
8580 Bedford Motorway
CORONA METRO
Republic Bag
BMW West Regional Training Facility
State St & Palmetto
Harvest 125

| | | | |
|---|---|---|---|
| Facility | San Bernardino | 8 36NEC007714 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C385547 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C386657 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C391326 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C389550 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C388940 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C389646 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C375635 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C391470 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C388758 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C387283 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C388990 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C388951 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C389265 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C386570 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C386604 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C388424 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C390831 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C384589 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC007760 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007894 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC006978 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007570 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007303 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007118 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007187 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007189 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007913 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C390241 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C383937 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C385141 | 2009-0009-DWQ |
| Facility | Orange | 8 30NEC007801 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007170 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007824 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007777 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007693 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007229 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007487 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C385188 | 2009-0009-DWQ |
| Facility | Orange | 8 30NEC002788 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007591 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C380758 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C369147 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C381287 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C384481 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C388929 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C376403 | 2009-0009-DWQ |

| | | | | |
|---|---|---|---|---|
| INDSTW | Miscellaneous inspection | null | 11/13/2020 | 11/13/2020 |
| CONSTW | Miscellaneous inspection | null | 11/6/2020 | 11/6/2020 |
| CONSTW | Miscellaneous inspection | null | 11/6/2020 | 11/6/2020 |
| CONSTW | Miscellaneous inspection | null | 11/6/2020 | 11/6/2020 |
| CONSTW | Miscellaneous inspection | null | 11/6/2020 | 11/6/2020 |
| CONSTW | Miscellaneous inspection | null | 11/6/2020 | 11/6/2020 |
| CONSTW | Miscellaneous inspection | null | 11/12/2020 | 11/12/2020 |
| CONSTW | Miscellaneous inspection | null | 11/9/2020 | 11/9/2020 |
| CONSTW | Miscellaneous inspection | null | 11/12/2020 | 11/12/2020 |
| CONSTW | Miscellaneous inspection | null | 11/12/2020 | 11/12/2020 |
| CONSTW | Miscellaneous inspection | null | 11/12/2020 | 11/12/2020 |
| CONSTW | Miscellaneous inspection | null | 11/12/2020 | 11/12/2020 |
| CONSTW | Miscellaneous inspection | null | 11/12/2020 | 11/12/2020 |
| CONSTW | NOT Inspection | null | 11/16/2020 | 11/16/2020 |
| CONSTW | NOT Inspection | null | 11/16/2020 | 11/16/2020 |
| CONSTW | NOT Inspection | null | 11/16/2020 | 11/16/2020 |
| CONSTW | NOT Inspection | null | 11/13/2020 | 11/13/2020 |
| CONSTW | Miscellaneous inspection | null | 11/13/2020 | 11/13/2020 |
| CONSTW | NOT Inspection | null | 11/13/2020 | 11/13/2020 |
| INDSTW | Miscellaneous inspection | null | 11/13/2020 | 11/13/2020 |
| INDSTW | Miscellaneous inspection | null | 11/17/2020 | 11/17/2020 |
| INDSTW | Miscellaneous inspection | null | 11/17/2020 | 11/17/2020 |
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| INDSTW | Miscellaneous inspection | null | 11/17/2020 | 11/17/2020 |
| CONSTW | Miscellaneous inspection | null | 11/9/2020 | 11/9/2020 |
| CONSTW | Miscellaneous inspection | null | 11/17/2020 | 11/17/2020 |
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| INDSTW | Miscellaneous inspection | null | 11/17/2020 | 11/17/2020 |
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| INDSTW | Miscellaneous inspection | null | 11/17/2020 | 11/17/2020 |
| CONSTW | Miscellaneous inspection | null | 11/17/2020 | 11/17/2020 |
| INDSTW | NOT Inspection | null | 11/17/2020 | 11/17/2020 |
| INDSTW | Miscellaneous inspection | null | 11/17/2020 | 11/17/2020 |
| CONSTW | NOT Inspection | null | 11/18/2020 | 11/18/2020 |
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| CONSTW | NOT Inspection | null | 11/18/2020 | 11/18/2020 |
| CONSTW | NOT Inspection | null | 11/18/2020 | 11/18/2020 |

| | | |
|---|---|---|
| Performed | Alexander, Hero | 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 | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | Y |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Bashir, Muhammad | N |
| Performed | Bashir, Muhammad | N |
| Performed | Bashir, Muhammad | N |
| Performed | Diaz, Kaitlin | N |
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| Performed | Diaz, Kaitlin | N |
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| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Bashir, Muhammad | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |

Site is a residential address, production activity seems to occur withiin building towards back of property, no exposure ob
Drive-by inspection. Weather was partly cloudy. Gravel and tracking plate at entrance. Gravel bags around perimeter, so
Drive-by inspection. Weather was partly cloudy. Gravel and tracking plate at entrance. Sandbags and fiber rolls around p
Drive-by inspection. Weather was partly cloudy. Gravel and tracking plates at entrance. Sandbags and filter fabric protec
Drive-by inspection. Weather was partly cloudy. Gravel and tracking plate at entrances. Silt fence and fiber roll around p
Drive-by inspection. Weather was partly cloudy. Gravel at entrance. Silt fence and fiber roll around different parts of peri
Drive-by inspection. Weather was partly cloudy. Gravel at entrance. Silt fence around perimeter, but appears damaged ir
During the visit, Edison Avenue was open for traffic. Board staff did not observe any construction activity at the site.
Drive-by inspection. Weather was partly cloudy. Land undisturbed; no equipment, trailer, personnel, or activity observab
Drive-by inspection. Weather was partly cloudy. Site is in middle of active business, with paved surfaces and landscaping
Drive-by inspection. Weather was partly cloudy. Gravel at entrance. Concrete wall around perimeter, silt fence protectin
Drive-by inspection. Weather was partly cloudy. Gravel at entrance. Vegetation around perimeter. Sandbags and fiber ro
Drive-by inspection. Weather was partly cloudy. Gravel at entrance. Raised curb around perimeter. Waste bin onsite. Ve
RB staff inspected the site in response to an NOT. The site is completely built and no areas of concern were noted.
RB inspected the site in response to an NOT. The site is fully constructed and is in operation. No areas of concern were r
The site has been constructed and is in operation currently. No areas of concern was noted. Granted approval of NOT.
Construction complete and stabilized. Annual report and WQMP are uploaded.
Weather was sunny and clear. Calimesa Blvd entrance is paved with no tracking seen. Alongside Avenue G, the northern
Construction complete and stabilized, temporary BMPs removed. Annual report and WQMP uploaded.
No exposure observed.
Regional Board staff conducted a drive-by inspection of the above facility on November 17, 2020 to verify compliance wi
Regional Board staff conducted a drive-by inspection of the above facility on November 17, 2020 to verify compliance wi
Regional Board staff conducted a drive-by inspection of the above facility on November 17, 2020 to verify compliance wi
Regional Board staff conducted a drive-by inspection of the above facility on November 17, 2020 to verify compliance wi
Regional Board staff conducted a drive-by inspection of the above facility on November 17, 2020 to verify compliance wi
Regional Board staff conducted a drive-by inspection of the above facility on November 17, 2020 to verify compliance wi
Regional Board staff conducted a drive-by inspection of the above facility on November 17, 2020 to verify compliance wi
Regional Board staff conducted a drive-by inspection of the above facility on November 17, 2020 to verify compliance wi
There is no construction activity at the site. The land is stabilized. There were two piles of crushed concrete stored in the
Construction at the site is complete. The disturbed area appears to be stabilized.
The construction is complete. All disturbed area has been stabilized. Outer perimeter along Enterprise DRive and Agua M
Regional Board staff conducted a drive-by inspection of the above facility on November 17, 2020 to verify compliance wi
Regional Board staff conducted a drive-by inspection of the above facility on November 17, 2020 to verify compliance wi
Regional Board staff conducted a drive-by inspection of the above facility on November 17, 2020 to verify compliance wi
Regional Board staff conducted a drive-by inspection of the above facility on November 17, 2020 to verify compliance wi
Regional Board staff conducted a drive-by inspection of the above facility on November 17, 2020 to verify compliance wi
Regional Board staff conducted a drive-by inspection of the above facility on November 17, 2020 to verify compliance wi
Regional Board staff conducted a drive-by inspection of the above facility on November 17, 2020 to verify compliance wi
There was active construction activity at the site. The construction is complete. Disturbed area appears to be stabilized.
Regional Board staff conducted a Notice of Termination inspection for the above facility on November 17, 2020. The facil
Regional Board staff conducted a drive-by inspection of the above facility on November 17, 2020 to verify compliance wi
Post construction calculations and Annual report are completed. Photos show that ground is stabilized with rocks and na
Construction is complete and stabilized. Annual report submitted and post construction calculations are complete.
Construction complete and stabilized. Annual report and WQMP are submitted.
Construction complete and stabilized. Annual report and WQMP are submitted.
Construction complete and stabilized. Annual report complete. WQMP is uploaded under file name "JN6015_Post Constr
Construction complete and stabilized. Annual report and WQMP are submitted.

| | | | | |
|---|---|---|---|---|
| null | null | 34.06897 | -117.025 | Industrial |
| null | null | 33.89666 | -117.58992 | Construction |
| null | null | 33.82451 | -117.548859 | Construction |
| null | null | 33.76861 | -117.45836 | Construction |
| null | null | 33.734961 | -117.405833 | Construction |
| null | null | 33.69355 | -117.333183 | Construction |
| null | null | 33.705967 | -117.35159 | Construction |
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| null | null | 33.68034 | -117.33942 | Construction |
| null | null | 33.6662 | -117.3844 | Construction |
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| null | null | 33.98792 | -117.35185 | Construction |
| null | null | 33.91481 | -117.28424 | Construction |
| null | null | 33.87222 | -117.24433 | Construction |
| null | null | 34.05893 | -117.20003 | Construction |
| null | null | 34.01083 | -117.06722 | Construction |
| null | null | 34.053583 | -117.137828 | Construction |
| null | null | 34.03127 | -117.03412 | Industrial |
| | 4/12/2021 null | 33.69801 | -117.9369 | Industrial |
| | 4/8/2021 null | 33.69857 | -117.93767 | Industrial |
| | 4/8/2021 null | 33.71177 | -117.93289 | Industrial |
| | 4/8/2021 null | 33.71135 | -117.9334 | Industrial |
| | 4/8/2021 null | 33.70991 | -117.93016 | Industrial |
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| | 4/8/2021 null | 33.71397 | -117.93035 | Industrial |
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| null | null | 34.0269 | -117.7263 | Construction |
| null | null | 34.03611 | -117.37444 | Construction |
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| | 4/12/2021 null | 33.69414 | -118.00102 | Industrial |
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| | 4/12/2021 null | 33.72528 | -118.00072 | Industrial |
| | 4/8/2021 null | 33.739571 | -118.028997 | Industrial |
| | 4/8/2021 null | 33.7414 | -118.02804 | Industrial |
| | 4/8/2021 null | 33.73669 | -118.03087 | Industrial |
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| null | null | 33.801228 | -117.508958 | Construction |
| null | null | 33.88517 | -117.56581 | Construction |
| null | null | 33.882887 | -117.559178 | Construction |
| null | null | 34.05266 | -117.56123 | Construction |
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| null | null | 34.106095 | -117.696708 | Construction |

Stormwater Industrial
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Sycamore Hills Plaza LLC
Investor
Maple Lane Group LLC
DP Etiwanda LLC
Natos Transportation
Villa Calimesa Mobile Home Park LLC
Colleen Coffman
Fotis and Son Imports Inc
Hemet Used Auto Parts  Dismantler
Universal Alloy Corp
Exclusive Towing
17350 Perris Boulevard LLC
Parmela Creamery
Argonaut Holdings
Argonaut Holdings
Caltrans District 8
HARPER CONTRACTING
Featured Horizon LLC
LTF Lease Company LLC
Cardinal Development
KB Home
BDC Anaheim LLC
Stanton Energy Reliability Center LLC
City of Garden Grove
Diamond Jamboree LTD
Coast Community College District
Retreat Midway City LLC
CDRE Holdings 11 LLC
Baseline Avenue Industrial Owner LP
CH Realty VIII  I Rialto Alder South LP
Ayres Group
CH Realty VIII  I Rialto Alder North LP
Liberty Property Limited Partnership
Meridian Park LLC
AISA LLC
March Joint Powers Authority
The Universal Church
San Bernardino City Unified School District
Fast 5 Xpress Car Wash
Maple Ventures IV LLC
DPIF2 CA 16 Rialto2 LLC
Baseline Avenue Industrial Owner LP
Liberty Property Limited Partnership
Bridge Point South Rialto LLC
CHI Development GP LLC
RA&B Developmnet INC
LUMOS COMMUNITIES LLC

Chipotle Upland
West Coast Self Storage
Day Creek Square
Etiwanda Rancho Cucamonga
Kendall Trucking Yard
Villa Calimesa Mobile Home Park
RTE 10 Yucaipa CT Temp BP
Fotis and Son Imports Inc
Hemet Used Auto Parts  Dismantling
Universal Alloy Corp
Exculsive Towing  Moreno Valley
Modular Logistics Center
Parmela Creamery
Premier Chevrolet Remote Parking Lot
Premier Chevrolet Buena Park
081C29U Maintenance vehicle pullout access roads gore and slope paving
Santa Ana River Mainstem, Lower Santa Ana River Channel Reach 9, Phase 4
PM 2015 117 Residential Project
Lifetime
Self Storage Irvine
Euclid
Radisson Blu Hotel
Stanton Energy Reliability Center
Bicycle and Pedestrian Trail on OCTA Railway Row
Diamond Jamboree
Orange Coast College Kinesiology Athletics Complex
The Retreat at Midway City
Proposed Industrial Warehouse and Distribution Facility
Oakmont Baseline at Tamarind
Pacific Renissance Two
Ayres Hotel Rialto
Pacific Renaissance One
Valley Blvd
Meridian West Campus Lower Plateau
Riverside Express Car Wash
Meridian Park
The Universal Church
SBCUSD Athletic Field Improvements
Fast 5 Xpress San Bernardino
Autumn Villas San Bernardino
Renaissance Building 6 7 and 8
Oakmont Baseline at Tamarind
Valley Blvd
Bridge Point Rialto South
Slover Distribution Center
RA&B Industrial Building
Tessera

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|---|---|---|---|
| Facility | San Bernardino | 8 36C388901 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387463 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387968 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C382576 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C388446 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C389312 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36I028124 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC006366 | 2014-0057-DWQ |
| Facility | Riverside | 8 33I023754 | 2014-0057-DWQ |
| Facility | Orange | 8 30I002299 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C366980 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C378990 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36IN606136 | 2014-0057-DWQ |
| Facility | Orange | 8 30C369245 | 2009-0009-DWQ |
| Facility | Orange | 8 30C367870 | 2009-0009-DWQ |
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| Facility | Orange | 8 30C384777 | 2009-0009-DWQ |
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| Facility | Orange | 8 30C383204 | 2009-0009-DWQ |
| Facility | Orange | 8 30C382803 | 2009-0009-DWQ |
| Facility | Orange | 8 30C384912 | 2009-0009-DWQ |
| Facility | Orange | 8 30C385310 | 2009-0009-DWQ |
| Facility | Orange | 8 30C389149 | 2009-0009-DWQ |
| Facility | Orange | 8 30C388039 | 2009-0009-DWQ |
| Facility | Orange | 8 30C388307 | 2009-0009-DWQ |
| Facility | Orange | 8 30C379747 | 2009-0009-DWQ |
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| Facility | San Bernardino | 8 36C386909 | 2009-0009-DWQ |
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| Facility | San Bernardino | 8 36C386905 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C385298 | 2009-0009-DWQ |
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| Facility | Riverside | 8 33C384944 | 2009-0009-DWQ |
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| Facility | San Bernardino | 8 36C386868 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C385818 | 2009-0009-DWQ |
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| Facility | San Bernardino | 8 36C386635 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C386456 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C385298 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C383937 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C383279 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C391439 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C387477 | 2009-0009-DWQ |

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| CONSTW | NOT Inspection | null | 11/18/2020 | 11/18/2020 |
| CONSTW | NOT Inspection | null | 11/18/2020 | 11/18/2020 |
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| CONSTW | NOT Inspection | null | 11/13/2020 | 11/13/2020 |
| INDSTW | NOT Inspection | null | 11/13/2020 | 11/13/2020 |
| INDSTW | Miscellaneous inspection | null | 11/17/2020 | 11/17/2020 |
| INDSTW | Miscellaneous inspection | null | 10/27/2020 | 10/27/2020 |
| INDSTW | NOT Inspection | null | 11/17/2020 | 11/17/2020 |
| CONSTW | NOT Inspection | null | 11/24/2020 | 11/24/2020 |
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| INDSTW | Complaint inspection | null | 11/24/2020 | 11/24/2020 |
| CONSTW | Miscellaneous inspection | null | 11/18/2020 | 11/18/2020 |
| CONSTW | Miscellaneous inspection | null | 11/18/2020 | 11/18/2020 |
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| CONSTW | NOT Inspection | null | 11/24/2020 | 11/24/2020 |
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| CONSTW | Miscellaneous inspection | null | 11/20/2020 | 11/20/2020 |
| CONSTW | Miscellaneous inspection | null | 11/20/2020 | 11/20/2020 |

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| Performed | Alexander, Hero | N |
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| Performed | Alexander, Hero | N |
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| Performed | Nguyen, Nam | Y |
| Performed | Kashak, Michael | N |
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| Performed | Alexander, Hero | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |

Construction is complete and stable. Annual report complete. No WQMP was uploaded, Emailed on 11/19, 11/30, and le
Construction complete and stabilized, annual report submitted. No WQMP is uploaded, emailed LRP on 11/19 to comple
Construction complete and stabilized. Annual report and WQMP are submitted.
Construction complete and stabilized, annual report and WQMP uploaded.
Construction complete and stabilized. Annual report and Post Construction Calculations are completed.
Construction complete and stabilized, annual report submitted. No WQMP has been uploaded, emailed the LRP on 11/16
No industrial activity observed.
Regional Board staff conducted a drive-by inspection of the above facility on November 17, 2020 to verify compliance wi
Reconnaissance regarding administrative termination. The entrance to site is attached in photo, no other part of site is vi
Regional Board staff conducted a Notice of Termination inspection for the above facility on November 17, 2020. Staff obs
Construction complete and stabilized. Annual report and post construction calculations are complete.
Construction complete and stabilized, annual report submitted. Need WQMP, emailed LRP for completion of this step by
See email for inspection summary and confirmation by site's personnel.
Santa Ana Regional Water Quality Control Board staff drove by site to observe the status of construction. The reason for
Santa Ana Regional Water Quality Control Board staff drove by site to observe the status of construction. The reason for
Regional Board staff drove the length of the project on both sides of Route 10. The project appeared complete. No constr
The project was complete. Santa Ana Water Board staff drove the length of the project. No construction related equipme
The project was observed from public right of way due to limited visibility. Photos submitted with the NOT depicted unde
The NOT indicated that construction never started. The project area is currently permitted under WDID No. 8 30C370412
Construction was complete. No construction related equipment, materials or personnel were observed. The site was stal
The project was complete and the site was stabilized. No construction related equipment, materials or personnel were o
Landscaping and wood mulch were observed throughout the property. Modular wetlands were installed near the site en
Construction was complete. No construction related equipment, materials or personnel were observed. Landscaping was
Construction was complete and the area was stabilized. No construction related equipment, materials or personnel were
The NOT indicated that construction did not start. The site was an existing paved parking lot that appeared to be used for
Construction was complete. No construction related equipment, materials or personnel were observed. The site was sta
Construction was complete. No construction related equipment, materials or personnel were observed. Landscaping and
Construction at the site is almost complete. All disturbed area appears to be stabilized. Photos of the site are attached.
Construction at the site is complete. All perimeter appears to be stabilized and landscaped.. Photos of the site are attach
Vertical construction at the site is complete. Construction entrance along Alder is stabilized. Land scaping along Baseline
Construction at the site has not started yet. The land is stabilized. Photos of the site are attached.
Vertical construction at the site is complete. landscaping along Alder and Walnut Avenue is in progress. Entrances along
The construction is complete. All disturbed area is stabilized. Outer perimeter has been landscaped.. Some photos taken
Construction is complete and stabilized. Annual report and WQMP are submitted.
Construction is complete and stabilized. Annual report and WQMP are submitted. WQMP is under the name "JN5430_Pc
Construction is complete and stabilized. Annual report and WQMP are submitted.
Construction is complete and stabilized. Annual report and WQMP are submitted.
Construction is complete and stabilized. Annual report and Post-construction calculations are completed.
Construction is complete and stabilized. Annual report and WQMP are submitted.
Construction is complete and stabilized. Annual report and WQMP are submitted.
Construction is complete and stabilized. Annual report and WQMP are submitted.
Construction is complete and stabilized. Annual report and WQMP are submitted.
Construction is complete and stabilized. Annual report and WQMP are submitted.
Construction is complete and stabilized. Annual report and WQMP are submitted.
Construction is complete and stabilized. Annual report and WQMP are submitted.
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.

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| null | null | 34.090835 | -117.588856 | Construction |
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| 4/8/2021 | null | 33.84742 | -117.86631 | Industrial |
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Riverside County Transportation Commission
Woodside 05S LP
Meritage Homes
Richmond American Homes
Caltrans District 8
Meritage Homes
Caltrans District 8
Oakmont Senior Living LLC
Faircrest Real Estate LLC
City of Fountain Valley
ANOCHEM COATINGS
Par Pharmaceutical
Par Pharmaceutical
Par Pharmaceutical
Eaton Corporation
TDI2 CUSTOM PACKAGING INC
Intergrity Engineering Inc
McDonald Property Group
Calimesa Countyline
Roger & Carrie Tate
McMillin Summerly LLC
KB Home Inland Valley
KB Home Inland Valley
KCG Blue LLC
Richmond American Homes
Ron and Heather Burek Living Trust
POG Enterprises LLC
South Bay Cable Corp
CR&R Inc Anza
Department of General Services
Advantage Unlimited Paving Inc
Exeter Property Group
Emaar Enterprise
Rialto 50 LLC
Jabz Engineering LLC
NORDSKY INC
CRW Designs and Machining
QCM Inc
BROADWAY MANUFACTURING INC
Lucky Devil
Itak Industries INC
RIS MANUFACTURING INC
Acura Custom Shutters Inc
SunRich Foods International Corp
PJ Printers
Accutec Manufacturing
GB CNC SERVICES LLC

I 15 Railroad Canyon Road
Tract no 31920 21
Summerly Tract 31920 unit 22
Summerly Neighborhood 23
1F8304 Route 330 Repair Culvert
Summerly Tract 31920 unit 25
1K8204 Route 74 Rock Slide
Oakmont of Fullerton
Greenfield Apartments
Reservoir No 2 and Pump Station
ANOCHEM COATINGS
Par Pharmaceutical
Par Pharmaceutical
Par Pharmaceutical
Eaton Corporation
TDI2 CUSTOM PACKAGING INC
Intergrity Engineering Inc
Project Cherry
Calimesa Countyline
Corner of Valencia Dr & King St
Summerly
Wood Road
Rosetta
Wildomar Shooting Acadamy
Running Deer Estates
Dawson Property
Gas Station and C Store
South Bay Wire and Cable Company LLC
Idyllwild Transfer Station
Air Resources Board Southern California Consolidation Project
Advantage Unlimited Paving Yard & Office
Alessandro Commerce Center
Tract 20086
Wagon Wheel
Jabz Engineering LLC
NORDSKY INC
CRW Designs and Machining
Veris Manufacturing
BROADWAY MANUCACTRING INC
Lucky Devil
Itak Industries INC
RIS MANUFACTURING INC
ACURA CUSTOM SHUTTERS INC
SunRich Foods
PJ Printers
Accutec Manufacturing
GB CNC SERVICES LLC

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|---|---|---|---|
| Facility | Riverside | 8 33C390165 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C387731 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C389581 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C389436 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C386493 | 2009-009-DWQ |
| Facility | Riverside | 8 33C388787 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C388433 | 2009-009-DWQ |
| Facility | Orange | 8 30C383701 | 2009-0009-DWQ |
| Facility | Orange | 8 30C380564 | 2009-0009-DWQ |
| Facility | Orange | 8 30C386797 | 2009-0009-DWQ |
| Facility | Orange | 8 30NEC004380 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC005875 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC005874 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC005872 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC005429 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007117 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007249 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C380282 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C384157 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C351540 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C358736 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C389306 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C392137 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C391384 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C392124 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C391969 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C388392 | 2009-0009-DWQ |
| Facility | Riverside | 8 33I011882 | 2014-0057-DWQ |
| Facility | Riverside | 8 33I026559 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C383527 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C390831 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C381914 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C389315 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387970 | 2009-0009-DWQ |
| Facility | Orange | 8 30NEC007698 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007882 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007970 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008017 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007891 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007428 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007742 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007493 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008035 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007945 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007429 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007736 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008013 | 2014-0057-DWQ |

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|---|---|---|---|---|
| CONSTW | Miscellaneous inspection | null | 11/20/2020 | 11/20/2020 |
| CONSTW | Miscellaneous inspection | null | 11/20/2020 | 11/20/2020 |
| CONSTW | Miscellaneous inspection | null | 11/20/2020 | 11/20/2020 |
| CONSTW | Miscellaneous inspection | null | 11/20/2020 | 11/20/2020 |
| CONSTW | NOT Inspection | null | 11/30/2020 | 11/30/2020 |
| CONSTW | Miscellaneous inspection | null | 11/20/2020 | 11/20/2020 |
| CONSTW | NOT Inspection | null | 11/30/2020 | 11/30/2020 |
| CONSTW | NOT Inspection | null | 12/1/2020 | 12/1/2020 |
| CONSTW | NOT Inspection | null | 12/1/2020 | 12/1/2020 |
| CONSTW | NOT Inspection | null | 12/1/2020 | 12/1/2020 |
| INDSTW | B Type compliance inspection | null | 12/2/2020 | 12/2/2020 |
| INDSTW | B Type compliance inspection | null | 12/2/2020 | 12/2/2020 |
| INDSTW | B Type compliance inspection | null | 12/2/2020 | 12/2/2020 |
| INDSTW | B Type compliance inspection | null | 12/2/2020 | 12/2/2020 |
| INDSTW | B Type compliance inspection | null | 12/2/2020 | 12/2/2020 |
| INDSTW | B Type compliance inspection | null | 12/2/2020 | 12/2/2020 |
| INDSTW | B Type compliance inspection | null | 12/2/2020 | 12/2/2020 |
| CONSTW | NOT Inspection | null | 12/2/2020 | 12/2/2020 |
| CONSTW | NOT Inspection | null | 12/2/2020 | 12/2/2020 |
| CONSTW | NOT Inspection | null | 12/2/2020 | 12/2/2020 |
| CONSTW | NOT Inspection | null | 12/3/2020 | 12/3/2020 |
| CONSTW | Miscellaneous inspection | null | 12/2/2020 | 12/2/2020 |
| CONSTW | Miscellaneous inspection | null | 12/2/2020 | 12/2/2020 |
| CONSTW | Miscellaneous inspection | null | 12/2/2020 | 12/2/2020 |
| CONSTW | Miscellaneous inspection | null | 12/2/2020 | 12/2/2020 |
| CONSTW | Miscellaneous inspection | null | 12/2/2020 | 12/2/2020 |
| CONSTW | Miscellaneous inspection | null | 11/30/2020 | 11/30/2020 |
| INDSTW | Miscellaneous inspection | null | 12/2/2020 | 12/2/2020 |
| INDSTW | Miscellaneous inspection | null | 12/2/2020 | 12/2/2020 |
| CONSTW | Miscellaneous inspection | null | 12/2/2020 | 12/2/2020 |
| CONSTW | Follow-up inspection (noncomp) | null | 12/2/2020 | 12/2/2020 |
| CONSTW | Miscellaneous inspection | null | 12/2/2020 | 12/2/2020 |
| CONSTW | Miscellaneous inspection | null | 11/30/2020 | 11/30/2020 |
| CONSTW | Miscellaneous inspection | null | 11/30/2020 | 11/30/2020 |
| INDSTW | B Type compliance inspection | null | 12/3/2020 | 12/3/2020 |
| INDSTW | B Type compliance inspection | null | 12/3/2020 | 12/3/2020 |
| INDSTW | B Type compliance inspection | null | 12/3/2020 | 12/3/2020 |
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| INDSTW | B Type compliance inspection | null | 12/3/2020 | 12/3/2020 |
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| INDSTW | B Type compliance inspection | null | 12/3/2020 | 12/3/2020 |
| INDSTW | B Type compliance inspection | null | 12/3/2020 | 12/3/2020 |

| | | |
|---|---|---|
| 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 | Kashak, Michael | N |
| Performed | Kashak, Michael | N |
| Performed | Kashak, Michael | N |
| Performed | Kashak, Michael | 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 | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | 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 | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Alexander, Hero | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Bashir, Muhammad | N |
| Performed | Bashir, Muhammad | 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 | N |
| Performed | Beckwith, Michelle | N |

Drive-by inspection. Weather was sunny. Silt fence and sandbags at base of slopes. Filter fabric protecting drains. Vertica
Drive-by inspection. Weather was sunny. Concrete wall around perimeter. Streets paved, drains protected with filter fab
Drive-by inspection. Weather was sunny. Concrete wall and silt fence around different parts of perimeter. Streets paved,
Drive-by inspection. Weather was sunny. Concrete wall around perimeter. Streets paved, drains protected with filter fab
The project was complete. Slopes were stabilized with a soil binder application. An infiltration basin was located at post r
Drive-by inspection. Weather was sunny. Concrete wall around perimeter. Streets paved, drains protected with filter fab
The project was complete. No construction related equipment, materials or personnel were observed. A soil binder was :
The project was complete. No construction related equipment, materials or personnel were observed. The site was stabi
The project was complete. No construction related equipment, materials or personnel were observed. The area was stab
The project was complete. No construction related equipment, materials or personnel were observed. The site was stabi
Regional Board staff conducted a cursory NEC inspection of the above facility on December 2, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 2, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 2, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 2, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 2, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 2, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 2, 2020. All industrial activitie
Construction complete and stabilized. Annual report and WQMP completed.
Construction complete and stable, annual report complete. No WQMP has been uploaded, emailed LRP on 12/3 for comp
Post-construction documents and annual report are complete. It is understood that this site can be let go from permit as
Construction complete and stabilized. Annual report and WQMP documents are uploaded.
Drive-by inspection. Weather was sunny. Silt fence around perimeters. Gravel and tracking plates at entrances. Grading u
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
The construction site is protected by a chain link fence. The gate was locked. It appears that the discharger is getting reac
Reconnaissance inspection, photos attached. No violations observed at this time.
Site was not open at time of inspection, closed tues and wed. Nothing unusual observed from street.
The construction is completed. No areas of concern were noted. No pictures were obtained due to camera low battery.
Site was re-visited after the initial visit on 11/13/30 and email. Nothing has changed, discharge has not been addressed. I
The buildings construction has been completed. However, the erosion control BMPs are missing from east side of Brown
The site had been graded. Vertical construction is in progress. Construction entrances along Randall and Allice are stabili
Construction at the site is in progress. There is block wall along Randall and Acacia Ave. The construction entrance along
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. Staff was unable to v
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie

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|---|---|---|---|---|---|
| null | | null | 33.6622 | -117.2986 | Construction |
| null | | null | 33.644008 | -117.305391 | Construction |
| null | | null | 33.641441 | -117.307831 | Construction |
| null | | null | 33.639104 | -117.303694 | Construction |
| | 11/30/2020 | null | 34.1962 | -117.4888 | Caltrans Construction |
| null | | null | 33.641696 | -117.307868 | Construction |
| | 11/30/2020 | null | 33.6415 | -117.3823 | Caltrans Construction |
| null | | null | 33.89381 | -117.93396 | Construction |
| | 12/2/2020 | null | 33.7582 | -118.00554 | Construction |
| | 12/2/2020 | null | 33.69101 | -117.96664 | Construction |
| | 4/12/2021 | null | 33.75526 | -117.8557 | Industrial |
| | 4/12/2021 | null | 33.65948 | -117.71345 | Industrial |
| | 4/12/2021 | null | 33.64799 | -117.71214 | Industrial |
| | 4/12/2021 | null | 33.64904 | -117.7158 | Industrial |
| | 4/12/2021 | null | 33.64704 | -117.71672 | Industrial |
| | 4/12/2021 | null | 33.71796 | -117.91405 | Industrial |
| | 4/12/2021 | null | 33.70394 | -117.99367 | Industrial |
| null | | null | 33.92947 | -117.00408 | Construction |
| null | | null | 34.00325 | -117.06603 | Construction |
| null | | null | 34.04526 | -117.12685 | Construction |
| null | | null | 33.6525 | -117.3011 | Construction |
| null | | null | 33.87611 | -117.33178 | Construction |
| null | | null | 33.70049 | -117.31656 | Construction |
| null | | null | 33.62635 | -117.28951 | Construction |
| null | | null | 33.69984 | -117.40019 | Construction |
| null | | null | 33.782174 | -117.468409 | Construction |
| null | | null | 34.08482 | -117.37061 | Construction |
| null | | null | 33.74712 | -116.71651 | Industrial |
| null | | null | 33.72547 | -116.71826 | Industrial |
| null | | null | 33.973334 | -117.340135 | Construction |
| null | | null | 34.01083 | -117.06722 | Construction |
| null | | null | 33.914708 | -117.297077 | Construction |
| null | | null | 34.08414 | -117.37278 | Construction |
| null | | null | 34.08611 | -117.36028 | Construction |
| | 4/12/2021 | null | 33.8588 | -117.90871 | Industrial |
| | 4/12/2021 | null | 33.91949 | -117.91195 | Industrial |
| | 4/12/2021 | null | 33.86163 | -117.91726 | Industrial |
| | 4/12/2021 | null | 33.91803 | -117.9217 | Industrial |
| | 4/12/2021 | null | 33.92867 | -117.90334 | Industrial |
| | 4/12/2021 | null | 33.92996 | -117.90105 | Industrial |
| | 4/12/2021 | null | 33.86167 | -117.8626 | Industrial |
| | 4/12/2021 | null | 33.86167 | -117.8626 | Industrial |
| | 4/12/2021 | null | 33.85731 | -117.86727 | Industrial |
| | 4/12/2021 | null | 33.85514 | -117.86347 | Industrial |
| | 4/12/2021 | null | 33.86584 | -117.8164 | Industrial |
| | 4/12/2021 | null | 33.73579 | -117.84838 | Industrial |
| | 4/12/2021 | null | 33.7107 | -117.92774 | Industrial |

Stormwater Construction
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8 S2049739
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8 S2049902
8 S2049903
8 S2049904
8 S2049918
8 S2049919
8 S2049920
8 S2049921
8 S2049959

Richards Label Company
Kha Kenney Products Inc
Mimic Skateboards Inc
Shutts Fabricators Inc
Zethos LLC
LE CALI DESIGNS INC
WCE Products Inc
OC Plastics Inc
LQNN INC dba Lees Sandwiches
Kathie Proctor
SAINT GOBAIN GLASS CORPORATION
LAMOUR NAIL PRODUCTS INC
HARRIS MUTUAL LLC
California Faucets
Raycon Technology Inc
Limited Liability Calabrians LLC
Exeter Property Group
Moreno Valley
Rialto Animal Hospital
Secured Income Group Inc
Tamarind Avenue Industrial Owner LP
LBA RV Company XXX LP
VaTaylor LLC
Jesse Harb
DH Airport Drive LLC
CH Realty VIII I Riverside Meridian L P
Federal Highway Administration CFLHD
Woodside Homes
5566 Arrow Highway LLC
Western Pacific Housing Inc
County of San Bernardino Special DIstricts Department
Lennar Homes of California Inc
University of California Riverside
Meritage Homes
Lennar Homes of California Inc
Jefferson at Stadium Park Phase III LLC
Rancho Santiago Community College District
Orange County Museum of Art
Shea Homes LP
Harbor Day School
Meritage Homes
Beaumont City
C&C Development
Space Center Mira Loma Inc
10829 Etiwanda Avenue Investors LLC
GENCHEM INC
CTS Cement MFG Corp

Richards Label Company
Kha Kenney Products Inc
Mimic Skateboards Inc
Shutts Fabricators Inc
Radiant Beer Co
LE CALI DESIGNS INC
WCE Products Inc
OC Plastics Inc
LQNN INC dba Lees Sandwiches
Kathie Proctor
SAINT GOBAIN GLASS CORPORATION
LAMOUR NAIL PRODUCTS INC
HARRIS MUTUAL LLC
California Faucets
Raycon Technology Inc
Spruce Industrial Park
Alessandro Commerce Center
Phase I MS4
Rialto Animal Hospital
Tract 17708
Tamarind Commerce Center
Banana Ave Industrial
Alder & Marygold Apartments
Truck Sales and Industrial Park
Ontario Industrial Facility
Seefried Meridian West
Santa Ana River Road
Tr 18977 18978 Lot 1-96 PA17 Park Place
Arrow Highway Industrial Building
Avenida
Big Bear Alpine Zoo
Grand Park
Phase II Small MS4
Gothard Street
A Town G&H
Jefferson Stadium Park Site 3
Santa Ana College Johnson Student Center
Orange County Museum of Art
The Cay at Mariner Shores
Harbor Day School
Holly Lane
Phase I MS4
6th Street Apartments
Space Center Mira Loma
Pacific Freeway Center
GENCHEM INC
CTS Cement MFG Corp

| | | | |
|---|---|---|---|
| Facility | Orange | 8 30NEC007952 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008014 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008009 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007986 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007819 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007964 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008046 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008040 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007937 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007803 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007633 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007870 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007865 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008049 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007859 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C386334 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C381914 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36M1000327 | null |
| Facility | San Bernardino | 8 36C388190 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C370736 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C386992 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C388066 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387433 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C389773 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387607 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C388144 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387913 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C380329 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387287 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C381821 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C377454 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C377117 | 2009-0009-DWQ |
| Facility | Riverside | 8 33M2000123 | 2013-0001-DWQ |
| Facility | Orange | 8 30C383733 | 2009-0009-DWQ |
| Facility | Orange | 8 30C387646 | 2009-0009-DWQ |
| Facility | Orange | 8 30C383717 | 2009-0009-DWQ |
| Facility | Orange | 8 30C385501 | 2009-0009-DWQ |
| Facility | Orange | 8 30C388364 | 2009-0009-DWQ |
| Facility | Orange | 8 30C388952 | 2009-0009-DWQ |
| Facility | Orange | 8 30C390485 | 2009-0009-DWQ |
| Facility | Orange | 8 30C383731 | 2009-0009-DWQ |
| Facility | Riverside | 8 33M1000251 | R8-2010-0033 |
| Facility | Riverside | 8 33C381812 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C384543 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C383622 | 2009-0009-DWQ |
| Facility | Orange | 8 30NEC006473 | 2014-0057-DWQ |
| Facility | Orange | 8 30I028643 | 2014-0057-DWQ |

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|---|---|---|---|---|
| INDSTW | B Type compliance inspection | null | 12/3/2020 | 12/3/2020 |
| INDSTW | B Type compliance inspection | null | 12/3/2020 | 12/3/2020 |
| INDSTW | B Type compliance inspection | null | 12/3/2020 | 12/3/2020 |
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| INDSTW | B Type compliance inspection | null | 12/3/2020 | 12/3/2020 |
| INDSTW | B Type compliance inspection | null | 12/3/2020 | 12/3/2020 |
| INDSTW | B Type compliance inspection | null | 12/3/2020 | 12/3/2020 |
| INDSTW | B Type compliance inspection | null | 12/3/2020 | 12/3/2020 |
| INDSTW | B Type compliance inspection | null | 12/3/2020 | 12/3/2020 |
| INDSTW | B Type compliance inspection | null | 12/3/2020 | 12/3/2020 |
| INDSTW | B Type compliance inspection | null | 12/3/2020 | 12/3/2020 |
| INDSTW | B Type compliance inspection | null | 12/3/2020 | 12/3/2020 |
| INDSTW | B Type compliance inspection | null | 12/3/2020 | 12/3/2020 |
| CONSTW | NOT Inspection | null | 12/4/2020 | 12/4/2020 |
| CONSTW | NOT Inspection | null | 12/9/2020 | 12/9/2020 |
| MNSTW1 | Complaint inspection | null | 11/17/2020 | 11/17/2020 |
| CONSTW | Miscellaneous inspection | null | 11/30/2020 | 11/30/2020 |
| CONSTW | Miscellaneous inspection | null | 11/30/2020 | 11/30/2020 |
| CONSTW | Miscellaneous inspection | null | 12/2/2020 | 12/2/2020 |
| CONSTW | Miscellaneous inspection | null | 12/2/2020 | 12/2/2020 |
| CONSTW | Miscellaneous inspection | null | 12/2/2020 | 12/2/2020 |
| CONSTW | Miscellaneous inspection | null | 12/2/2020 | 12/2/2020 |
| CONSTW | NOT Inspection | null | 12/18/2020 | 12/18/2020 |
| CONSTW | NOT Inspection | null | 12/18/2020 | 12/18/2020 |
| CONSTW | NEC Inspection | null | 12/18/2020 | 12/18/2020 |
| CONSTW | NOT Inspection | null | 12/18/2020 | 12/18/2020 |
| CONSTW | NOT Inspection | null | 12/18/2020 | 12/18/2020 |
| CONSTW | NOT Inspection | null | 12/18/2020 | 12/18/2020 |
| CONSTW | Miscellaneous inspection | null | 12/11/2020 | 12/11/2020 |
| CONSTW | NOT Inspection | null | 12/18/2020 | 12/18/2020 |
| MNSTW2 | MS4 Audit Type | null | 10/7/2017 | 10/7/2017 |
| CONSTW | B Type compliance inspection | null | 12/1/2020 | 12/1/2020 |
| CONSTW | B Type compliance inspection | null | 12/1/2020 | 12/1/2020 |
| CONSTW | B Type compliance inspection | null | 12/1/2020 | 12/1/2020 |
| CONSTW | B Type compliance inspection | null | 12/1/2020 | 12/1/2020 |
| CONSTW | B Type compliance inspection | null | 12/1/2020 | 12/1/2020 |
| CONSTW | B Type compliance inspection | null | 12/1/2020 | 12/1/2020 |
| CONSTW | B Type compliance inspection | null | 12/1/2020 | 12/1/2020 |
| CONSTW | B Type compliance inspection | null | 12/1/2020 | 12/1/2020 |
| MNSTW1 | MS4 Audit Type | null | 3/29/2017 | 3/29/2017 |
| CONSTW | NOT Inspection | null | 12/30/2020 | 12/30/2020 |
| CONSTW | NOT Inspection | null | 12/30/2020 | 12/30/2020 |
| CONSTW | NOT Inspection | null | 12/30/2020 | 12/30/2020 |
| INDSTW | NOT Inspection | null | 12/30/2020 | 12/30/2020 |
| INDSTW | NOT Inspection | null | 1/6/2021 | 1/6/2021 |

| | | |
|---|---|---|
| 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 | N |
| Performed | Beckwith, Michelle | N |
| Performed | Beckwith, Michelle | N |
| Performed | Beckwith, Michelle | 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 |
| Performed | Bashir, Muhammad | N |
| Performed | Bashir, Muhammad | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Akhtarshad, Ray | Y |
| 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 | Kashak, Michael | N |
| Performed | Kashak, Michael | N |
| Performed | Akhtarshad, Ray | Y |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Beckwith, Michelle | N |

Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. Numerous metal rac
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. Board staff were una
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. Rolls of plastic film, p
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. All industrial activitie
Regional Board staff conducted a cursory NEC inspection of the above facility on December 3, 2020. Pieces of industrial e
RB staff inspected the site for a final evaluation of construction completion. The site is complete and no areas of concerr
On 12/9/2020, RB staff inspected the Brown Street portion of the site, which was missed during the 12/2/2020 inspectior
In response to the Complaint received on November 2, 2020, Board staff visited the site and found damaged BMPs. Staff
Construction at the site is in progress. Chain link and Silt fence was installed along Ayala Drive. During the visit, no sedim
The site is protected by installing Chain Link and Silt fence. The appears to be un-disturbed. Construction entrance along
The construction is complete. All disturbed areas appears to be stabilized. Perimeter along Tamarind Avenue is landscape
The construction is complete and all area is stabilized.
The construction is fenced and locked. Currently, there is no construction activity at the site. Photos taken during the visi
The construction is in progress. The land had been graded. A block Wall is being built. There was no sediment tracking ob
Desk review of NOT photos and WQMP. Photos align with WQMP and are thorough enough to show compliance. Constru
Desk review of NOT photos and WQMP. Photos align with WQMP and are thorough enough to show compliance. Constru
Desk review of NOT photos and SWPPP. Photos align with SWPPP and are thorough enough to show compliance. This is a
Desk review of NOT photos and WQMP. Photos align with WQMP and are thorough enough to show compliance. Constru
Desk review of NOT photos and WQMP. Construction is complete and stabilized. Annual report complete. Note that phc
Desk review of NOT photos and WQMP. Photos align with WQMP and are thorough enough to show compliance. Constru
Desk review of NOT photos and WQMP. Photos align with WQMP and are thorough enough to show compliance. Constru
Desk review of NOT photos and WQMP. Photos align with WQMP and are thorough enough to show compliance. Constru
During the audit of the University of California Riverside (UCR), RB staff inspected the facility grounds and observed viola
Sediment was observed along the sidewalk adjacent to the site. Sediment had been tracked from the Gothard Street con
Site activity appeared to be limited to framing. Silt fence was installed along Gene Autry Way. Curb inlet protection was i
Scaffolding was observed around a constructed building. Site workers at this location were conducting unspecified work.
Privacy fencing was installed at the construction entrance/exit to the adjacent parking lot. Visibility of site activities was t
Privacy fencing was installed along Avenue of the Arts. Visibility of site activities was therefore limited. Site workers were
Observations were made from outside the site. The site perimeter was lined with gravel bags. Straw wattle encompassec
The site perimeter was lined with gravel bags. Straw wattle encompassed areas of bare soil on Rutland Road. At least 3 b
No construction personnel, equipment or office/trailer were onsite. Rock and rumble plates were installed at the Holly La
RB staff performed an audit of the city of Beaumont on March 28, 2017, including inspection of sites within the city on M
Desk review of NOT. Photos are thorough enough to show compliance. Construction is complete and stabilized. Annual r
Desk review of NOT photos and WQMP. Photos align with WQMP and are thorough enough to show compliance. Constru
Desk review of NOT photos and WQMP. Photos align with WQMP and are thorough enough to show compliance. Constru
Regional Board staff conducted a Notice of Termination inspection for the above facility on December 30, 2020. A drive-b
Regional Board staff conducted a notice of termination inspection of the above facility on January 6, 2021. All industrial a

| | | | | | |
|---|---|---|---|---|---|
| | 4/12/2021 | null | 33.71232 | -117.93282 | Industrial |
| | 4/12/2021 | null | 33.69604 | -117.94181 | Industrial |
| | 4/12/2021 | null | 33.69597 | -117.99951 | Industrial |
| | 4/12/2021 | null | 33.737716 | -118.027215 | Industrial |
| | 4/12/2021 | null | 33.83219 | -117.93653 | Industrial |
| | 4/12/2021 | null | 33.75946 | -117.90987 | Industrial |
| | 4/12/2021 | null | 33.78921 | -118.00072 | Industrial |
| | 4/12/2021 | null | 33.78921 | -118.00072 | Industrial |
| | 4/12/2021 | null | 33.79519 | -118.00846 | Industrial |
| | 4/12/2021 | null | 33.74225 | -118.0392 | Industrial |
| | 12/4/2020 | null | 33.79804 | -118.00717 | Industrial |
| | 4/12/2021 | null | 33.79691 | -118.00717 | Industrial |
| | 4/12/2021 | null | 33.74158 | -118.03866 | Industrial |
| | 4/12/2021 | null | 33.74162 | -118.03375 | Industrial |
| | 12/4/2020 | null | 33.73704 | -118.03678 | Industrial |
| null | null | null | 33.99094 | -117.35014 | Construction |
| null | null | null | 33.914708 | -117.297077 | Construction |
| null | null | null | null | null | Phase I MS4 |
| null | null | null | 34.12717 | -117.39262 | Construction |
| null | null | null | 34.09006 | -117.3625 | Construction |
| null | null | null | 34.06 | -117.423611 | Construction |
| null | null | null | 34.058 | -117.49877 | Construction |
| null | null | null | 34.07361 | -117.41886 | Construction |
| null | null | null | 34.07126 | -117.46484 | Construction |
| null | null | null | 34.061 | -117.6268 | Construction |
| null | null | null | 33.90088 | -117.28785 | Construction |
| null | null | null | 34.185029 | -116.900405 | Construction |
| null | null | null | 33.984254 | -117.589206 | Construction |
| null | null | null | 34.09333 | -117.68306 | Construction |
| null | null | null | 34.002671 | -117.589661 | Construction |
| null | null | null | 34.238816 | -116.868227 | Construction |
| null | null | null | 33.993727 | -117.582516 | Construction |
| | 12/28/2020 | null | null | null | Phase II Small MS4 |
| | 12/23/2020 | null | 33.685202 | -118.001231 | Construction |
| | 12/24/2020 | null | 33.80064 | -117.893 | Construction |
| | 12/24/2020 | null | 33.79877 | -117.88984 | Construction |
| | 12/24/2020 | null | 33.7582 | -117.8887 | Construction |
| | 12/24/2020 | null | 33.69048 | -117.88106 | Construction |
| | 12/24/2020 | null | 33.63002 | -117.90573 | Construction |
| | 12/24/2020 | null | 33.60505 | -117.85681 | Construction |
| | 12/24/2020 | null | 33.683511 | -117.99911 | Construction |
| | 12/27/2020 | null | null | null | Phase I MS4 |
| null | null | null | 33.52275 | -117.33127 | Construction |
| null | null | null | 34.021551 | -117.527242 | Construction |
| null | null | null | 34.06537 | -117.52204 | Construction |
| | 3/29/2021 | null | 33.93058 | -117.90394 | Industrial |
| | 4/12/2021 | null | 33.83345 | -117.9389 | Industrial |

Stormwater Industrial
Stormwater Industrial
Stormwater Industrial
Stormwater Industrial
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Stormwater Construction
Stormwater MS4
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Stormwater Construction
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Stormwater MS4
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Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater MS4
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Industrial
Stormwater Industrial

8 S2049960
8 S2049961
8 S2049962
8 S2049963
8 S2049964
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8 S2049966
8 S2049967
8 S2049968
8 S2050004
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8 S2050210
8 S2050211
8 S2050212
8 S2050213
8 S2050214
8 S2050215
8 S2050216
8 S2050217
8 S2050219

POWER TRIM CO
RBC Lubron Bearing Systems
Sabritec dba Smiths Interconnect
Albatross Sales Co
Nursery Supplies Inc
Randall Jones Ent Inc DBA Aaero Swiss
Premier Displays & Exhibits
Epic Ceramic  Stone Inc
Shred It
K Hovnanian Companies of California Inc
Fletcher Jones Management
City of Costa Mesa
Huntington Beach City School District
TRI Pointe Homes LLC
Frontier Village Center LLC
Tesoro Norco
Baldy View ROP
Jesus Huizar
8424 Cypress Ave LLC
Casamalia Investment and Development LLC
United Parcel Service Inc
Rialto Animal Hospital
RG SANTA ANA FONTANA LLC
Crestwood Communities
Chaffey Joint Union High School District
Val Verde Unified School District
IDI Gazeley
Menifee Multifamily LLC
Sagemont Hotels
Pulte Home Company LLC
Woodside 05S LP
Woodside AMR 91 Inc
Woodside AMR 107 Inc
Meritage Homes
LCG Harrington LLC
Lennar Homes of California Inc
Guthrie Pericles LLC
Palm Communities
indiGO Riverside LLC
12273 Brown Avenue LLC
Uprite Construction Company
kienle&kienle investments lp
Gossett Development
Prologis
rrt real estate group llc
Anaheim Redevelopment Westgate Investments Group
WSI Lincoln Property Holdings LLC

POWER TRIM CO
RBC Lubron Bearing Systems
Sabritec dba Smiths Interconnect
Albatross Sales Co
Nursery Supplies Inc
Randall Jones Ent Inc DBA Aaero Swiss
Premier Displays & Exhibits
Epic Ceramic  Stone Inc
Shred It Santa Ana
Cadence Tract 18110
Fletcher Jones Audi of Costa Mesa
Lions Park
Smith Elementary School Modernization Phase 2
Windbourne Residential Development
Village Crossroads Shopping Center
Tesoro Norco
Bon View Campus New Logistic Center
19 Units Apartments
Cypress Apartments
Tract 20084
UPS Ontario Main Sort Extension
Rialto Animal Hospital
Fontana Industrial Center
Tr19977 Rialto 77
Chaffey High School GWS Pool
Rancho Verde High School Modernization
Rider 1
Menifee Town Center DA 3
Fairfield Inn & Suites
Watt 63
Dakota at Audie Murphy Ranch
Laredo PA 21 & PA 27
Cimarron PA 36 & PA 37
Kingston
Boardwalk Townhomes
La Palma Village
Marlborough Industrial
Cedar Glen II
Jaguar Riverside
12273 Brown Avenue
DCX1 Riverside
Walters Sprinter Riverside
Self Storage JFK Dr & Perris Blvd
Prologis Park Moreno Valley Eucalyptus
Excise Industrial
Westgate Retail Ctr
Tract 19909

| | | | |
|---|---|---|---|
| Facility | Orange | 8 30NEC005575 | 2014-0057-DWQ |
| Facility | Orange | 8 30I028759 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC002752 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC004502 | 2014-0057-DWQ |
| Facility | Orange | 8 30I010273 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC002426 | 2014-0057-DWQ |
| Facility | Orange | 8 30I026528 | 2014-0057-DWQ |
| Facility | Orange | 8 30I022894 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC005294 | 2014-0057-DWQ |
| Facility | Orange | 8 30C381095 | 2009-0009-DWQ |
| Facility | Orange | 8 30C387239 | 2009-0009-DWQ |
| Facility | Orange | 8 30C380192 | 2009-0009-DWQ |
| Facility | Orange | 8 30C388679 | 2009-0009-DWQ |
| Facility | Orange | 8 30C385381 | 2009-0009-DWQ |
| Facility | Orange | 8 30C384009 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C386228 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C383405 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C380320 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C381230 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C384092 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C377442 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C388190 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C389443 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C378172 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C388411 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C387519 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C381334 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C381234 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C385147 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C381168 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C377298 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C351269 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C351271 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C381874 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C379486 | 2009-0009-DWQ |
| Facility | Orange | 8 30C379199 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C384724 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C389732 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C387388 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C388815 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C390351 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C388016 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C388042 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C375690 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C385067 | 2009-0009-DWQ |
| Facility | Orange | 8 30C321062 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387587 | 2009-0009-DWQ |

| | | | | |
|---|---|---|---|---|
| INDSTW | NOT Inspection | null | 1/13/2021 | 1/13/2021 |
| INDSTW | NOT Inspection | null | 1/6/2021 | 1/6/2021 |
| INDSTW | NOT Inspection | null | 1/6/2021 | 1/6/2021 |
| INDSTW | NOT Inspection | null | 1/6/2021 | 1/6/2021 |
| INDSTW | NOT Inspection | null | 1/6/2021 | 1/6/2021 |
| INDSTW | NOT Inspection | null | 1/6/2021 | 1/6/2021 |
| INDSTW | NOT Inspection | null | 1/6/2021 | 1/6/2021 |
| INDSTW | NOT Inspection | null | 1/6/2021 | 1/6/2021 |
| INDSTW | NOT Inspection | null | 1/6/2021 | 1/6/2021 |
| CONSTW | NOT Inspection | null | 1/7/2021 | 1/7/2021 |
| CONSTW | NOT Inspection | null | 1/7/2021 | 1/7/2021 |
| CONSTW | NOT Inspection | null | 1/7/2021 | 1/7/2021 |
| CONSTW | NOT Inspection | null | 1/7/2021 | 1/7/2021 |
| CONSTW | NOT Inspection | null | 1/7/2021 | 1/7/2021 |
| CONSTW | NOT Inspection | null | 1/7/2021 | 1/7/2021 |
| CONSTW | NOT Inspection | null | 1/13/2021 | 1/13/2021 |
| CONSTW | NOT Inspection | null | 1/14/2021 | 1/14/2021 |
| CONSTW | NOT Inspection | null | 1/14/2021 | 1/14/2021 |
| CONSTW | NOT Inspection | null | 1/14/2021 | 1/14/2021 |
| CONSTW | NOT Inspection | null | 1/14/2021 | 1/14/2021 |
| CONSTW | NOT Inspection | null | 1/15/2021 | 1/15/2021 |
| CONSTW | NOT Inspection | null | 1/14/2021 | 1/14/2021 |
| CONSTW | NOT Inspection | null | 1/14/2021 | 1/14/2021 |
| CONSTW | NOT Inspection | null | 1/14/2021 | 1/14/2021 |
| CONSTW | NOT Inspection | null | 1/14/2021 | 1/14/2021 |
| CONSTW | NOT Inspection | null | 1/15/2021 | 1/15/2021 |
| CONSTW | NOT Inspection | null | 1/20/2021 | 1/20/2021 |
| CONSTW | NOT Inspection | null | 1/22/2021 | 1/22/2021 |
| CONSTW | NOT Inspection | null | 1/27/2021 | 1/27/2021 |
| CONSTW | NOT Inspection | null | 1/27/2021 | 1/27/2021 |
| CONSTW | NOT Inspection | null | 1/27/2021 | 1/27/2021 |
| CONSTW | NOT Inspection | null | 1/27/2021 | 1/27/2021 |
| CONSTW | NOT Inspection | null | 1/27/2021 | 1/27/2021 |
| CONSTW | NOT Inspection | null | 1/27/2021 | 1/27/2021 |
| CONSTW | NOT Inspection | null | 1/28/2021 | 1/28/2021 |
| CONSTW | B Type compliance inspection | null | 12/30/2020 | 12/30/2020 |
| CONSTW | Miscellaneous inspection | null | 1/29/2021 | 1/29/2021 |
| CONSTW | Miscellaneous inspection | null | 1/29/2021 | 1/29/2021 |
| CONSTW | Miscellaneous inspection | null | 1/29/2021 | 1/29/2021 |
| CONSTW | NOT Inspection | null | 1/29/2021 | 1/29/2021 |
| CONSTW | NOT Inspection | null | 1/29/2021 | 1/29/2021 |
| CONSTW | NOT Inspection | null | 1/29/2021 | 1/29/2021 |
| CONSTW | NOT Inspection | null | 1/29/2021 | 1/29/2021 |
| CONSTW | NOT Inspection | null | 1/29/2021 | 1/29/2021 |
| CONSTW | NOT Inspection | null | 2/2/2021 | 2/2/2021 |
| CONSTW | B Type compliance inspection | null | 12/30/2020 | 12/30/2020 |
| CONSTW | NOT Inspection | null | 2/3/2021 | 2/3/2021 |

| | | |
|---|---|---|
| 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 |
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| Performed | Beckwith, Michelle | N |
| Performed | Beckwith, Michelle | N |
| Performed | Beckwith, Michelle | N |
| Performed | Beckwith, Michelle | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Nguyen, Nam | 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 | Akhtarshad, Ray | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Kashak, Michael | 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 | Akhtarshad, Ray | N |
| Performed | Kashak, Michael | N |
| Performed | Akhtarshad, Ray | N |

Regional Board staff conducted a notice of termination inspection of the above facility on January 6, 2021. All industrial
Regional Board staff conducted a notice of termination inspection of the above facility on January 6, 2021. All industrial
Regional Board staff conducted a notice of termination inspection of the above facility on January 6, 2021. All industrial
Regional Board staff conducted a notice of termination inspection of the above facility on January 6, 2021. All industrial
Regional Board staff conducted a notice of termination inspection of the above facility on January 6, 2021. All industrial
Regional Board staff conducted a notice of termination inspection of the above facility on January 6, 2021. All industrial
Regional Board staff conducted a notice of termination inspection of the above facility on January 6, 2021. All industrial
Regional Board staff conducted a notice of termination inspection of the above facility on January 6, 2021. Staff observe
Regional Board staff conducted a notice of termination inspection of the above facility on January 6, 2021. All Shred It in
Regional Board staff conducted a notice of termination inspection of the above site on January7, 2021. Construction is c
Regional Board staff conducted a notice of termination inspection of the above site on January 7, 2021. Construction is c
Regional Board staff conducted a notice of termination inspection of the above site on January 7, 2021. Construction is c
Regional Board staff conducted a notice of termination inspection of the above site on January 7, 2021. Construction is c
Regional Board staff conducted a notice of termination inspection of the above site on January 7, 2021. Construction is c
Regional Board staff conducted a notice of termination inspection of the above site on January 7, 2021. Construction is c
In response to an NOT, RB staff visited the site on 1/13/21. The site has been completely constructed and is occupied. N
Construction is complete and stabilized. Annual report and WQMP are complete.
Construction is complete and stabilized. Annual report and WQMP are complete.
Construction is complete and stabilized. Annual report and WQMP are complete.
Construction is complete and stabilized. Annual report and WQMP are complete.
Construction is complete and stable, the annual report is submitted. However, no WQMP is uploaded. Both listed LRPs w
Construction is complete and stabilized, annual report is submitted. No WQMP is currently uploaded, emailed LRP on 1/1
Construction is complete and stabilized. Annual report and WQMP are complete.
Desk review of NOT photos and WQMP. Photos align with WQMP and are thorough enough to show compliance. Constru
Desk review of NOT. Photos are thorough enough to show compliance. Construction is complete and stabilized. Annual r
Desk review of NOT photos and WQMP. Photos align with WQMP and are thorough enough to show compliance. Constru
Folllow-up inspection of the prior NOT to evaluate the landscaping area which was not stabilized. All areas were fully stal
In response to an NOT, RB staff inspected the site and verified the completion of the construction activities. No areas of
The site has been constructed. The site itself is in good condition. Adjacent property is being constructed and some dirt
RB staff visited the site in response to an NOT. The site has been completed and no areas of concern were noted.
RB staff inspected the site in response to an NOT. The site had been constructed and no areas of concern were noted.
RB staff inspected the site in response to an NOT. The site has been completed and no areas of concern were noted.
RB staff inspected the site in response to an NOT. The site has been completed and no areas of concern were noted.
RB staff inspected the site in response to an NOT. The site is completed and no areas of concern were noted.
RB staff inspected the site in response to an NOT. The site has been completed construction and units appear occupied.
Site was closed. Broken gravel bags observed at various locations along Lemon St. and along W. La Palma Ave. Gravel ba
Drive-by inspection. Weather was heavy rain. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was very light rain. Gravel at entrance. Fiber roll around perimeter, with additional availab
Drive-by inspection. Weather was partly cloudy. Site is active business, with recently-constructed buildings onsite. No te
Drive-by inspection. Weather was heavy rain. Project looks complete, with functioning basin, and no temporary BMPs vi
Drive-by inspection. Weather was moderate rain. Project looks complete, with functioning basin, and no temporary BMP
Drive-by inspection. Weather was partly cloudy. Project looks complete, with no temporary BMPs visible.
Drive-by inspection. Weather was overcast. Project looks complete, with no temporary BMPs visible.
Drive-by inspection. Weather was very light rain. Project looks complete, with no temporary BMPs visible.
RB staff inspected the site in response to an NOT. The construction is complete and no areas of concern were noted.
Santa Ana Regional Water Quality Control Board (Santa Ana Water Board) staff observed the site from outside property.
The project was inspected by RB staff in response to an NOT. The reason for NOT is the project has been sold and there i

| | | | | |
|---|---|---|---|---|
| | 4/12/2021 | null | 33.80069 | -118.02712 | Industrial |
| | 4/12/2021 | null | 33.69639 | -117.94348 | Industrial |
| | 4/12/2021 | null | 33.69994 | -117.92237 | Industrial |
| | 4/5/2021 | null | 33.7327 | -117.84564 | Industrial |
| | 4/12/2021 | null | 33.80601 | -117.85833 | Industrial |
| | 4/12/2021 | null | 33.88359 | -117.7397 | Industrial |
| | 4/12/2021 | null | 33.79839 | -118.03143 | Industrial |
| | 4/12/2021 | null | 33.71891 | -117.91298 | Industrial |
| | 3/29/2021 | null | 33.71049 | -117.86257 | Industrial |
| null | null | null | 33.683189 | -117.719197 | Construction |
| null | null | null | 33.6798 | -117.8674 | Construction |
| null | null | null | 33.640364 | -117.921582 | Construction |
| null | null | null | 33.670624 | -118.006501 | Construction |
| null | null | null | 33.75257 | -118.02808 | Construction |
| null | null | null | 33.77529 | -117.99318 | Construction |
| null | null | null | 33.89937 | -117.55351 | Construction |
| null | null | null | 34.04644 | -117.63675 | Construction |
| null | null | null | 34.10145 | -117.48763 | Construction |
| null | null | null | 34.100672 | -117.445289 | Construction |
| null | null | null | 34.122702 | -117.38246 | Construction |
| null | null | null | 34.045001 | -117.579603 | Construction |
| null | null | null | 34.12717 | -117.39262 | Construction |
| null | null | null | 34.05527 | -117.4969 | Construction |
| null | null | null | 34.0892 | -117.38458 | Construction |
| null | null | null | 34.08104 | -117.65473 | Construction |
| null | null | null | 33.86136 | -117.20837 | Construction |
| null | null | null | 33.829241 | -117.22043 | Construction |
| null | null | null | 33.678617 | -117.178922 | Construction |
| null | null | null | 33.68311 | -117.17912 | Construction |
| null | null | null | 33.6617 | -117.1647 | Construction |
| null | null | null | 33.67689 | -117.22914 | Construction |
| null | null | null | 33.68466 | -117.18908 | Construction |
| null | null | null | 33.68462 | -117.1926 | Construction |
| null | null | null | 33.683637 | -117.228095 | Construction |
| null | null | null | 33.89329 | -117.57367 | Construction |
| | 1/28/2021 | null | 33.848 | -117.919 | Construction |
| null | null | null | 33.99689 | -117.32822 | Construction |
| null | null | null | 33.91933 | -117.45599 | Construction |
| null | null | null | 33.92771 | -117.41483 | Construction |
| null | null | null | 34.0274 | -117.3746 | Construction |
| null | null | null | 33.95932 | -117.452904 | Construction |
| null | null | null | 33.93009 | -117.41193 | Construction |
| null | null | null | 33.90226 | -117.2277 | Construction |
| null | null | null | 33.93553 | -117.16636 | Construction |
| null | null | null | 34.03969 | -117.57744 | Construction |
| | 2/2/2021 | null | 33.83417 | -117.99167 | Construction |
| null | null | null | 33.98305 | -117.57687 | Construction |

Stormwater Industrial
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8 S2050353
8 S2050354

Lennar Homes of California Inc
5060 Montclair Plaza Lane Owner LLC
Val Verde Unified School District
Perris ESD
Rider Commerce LLC
Indian & Nandina JP FG LLC
Southern California Edison
Wood Investment Companies INC
SkyPark Sanytas Village LLC
Caltrans District 8
Caltrans District 8
Caltrans District 8
Chapman University
TP Heritage Inn of Lake Forest LLC
Chapman University
Magnet Senior Housing Partners LP
M&H Realtiy Partners V LP
Chase Partners LTD
Jesus Huizar
Century Communities
Frontier Communities
CIVF V CA1M02 LLC
Pulte Home Company LLC
Corona Norco Unified School District
Century Communities
San Bernardino International Airport Authority
Winpak LTD
Benchmark Communities LLC
Slover Cypress LLC
Westmont at Cypress
CH Realty VIII I Rialto Alder North LP
Bull Outdoor Products
Southland Pipe Corp
Epic Ceramic Stone Inc
Advanced Mounting & Design
P5 GRAPHICS AND DISPLAYS INC
San Bernardino City Unified School District
Day Creek Senior Housing Partners LP
Anheuser Busch Sales of Riverside
Siegwerk
Riverside Unified School District
Davis JCR Mira Loma Industrial Land Investors LLC
Riverside Cnty FC & WCD
POPELINOS TRANSPORTATION INC
Demler Farms LLC
Douglas Whitney
Maple Lane Group LLC

Harvest at the Preserve
Montclair Place
Val Verde District Office
Innovative  Horizons Charter School
Harvill at Rider Industrial
Indian & Nandina JP FG LLC
Valley South Subtransmission Project Santa Ana
Perris De Plaza
SkyPark at Santa Village Improvements
0K2934 Pavement Rehab
1K520 74 243 Emergency Project
1E4604
Panther Village Parking Lot Addition
TownePlace Suites Lake Forest
9750 Jeronimo Parking Lot
Magnet Senior Housing
Fullerton Crossing
Hyssop Drive Warehouse
19 Units Apartments
Tract 20217
Harmony Trails TR 36692 Barrington Place
Santa Ana Commerce Center
Eastvale 79
eSTEM Academy
TRACT 32704
Eastgate Building 1
Winpak Lane Inc
Sendero
Slover Gateway Center
Westmont at Cypress
Pacific Renaissance One
Bull Outdoor Products
Southland Pipe Corp
Epic Ceramic  Stone Inc
Advanced Mounting & Design
P5 GRAPHICS AND DISPLAYS INC
Pacific High School Diesel Tech CTE Demo
Day Creek Villas
Anheuser Busch Sales of Riverside
Siegwerk
Grant Education Center
Mira Loma Commerce Center Lots 37 38 and 39
Phase I MS4
Popelinos Recycling Center
Demler Egg Ranch
Tract 37495
Rancho Estudillo Plaza

| | | | |
|---|---|---|---|
| Facility | San Bernardino | 8 36C379474 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C385882 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C385963 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C389662 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C388112 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C385830 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C385626 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C383993 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C385628 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C385696 | 2009-009-DWQ |
| Facility | Riverside | 8 33C386578 | 2009-009-DWQ |
| Facility | Riverside | 8 33C387456 | 2009-009-DWQ |
| Facility | Orange | 8 30C385792 | 2009-0009-DWQ |
| Facility | Orange | 8 30C380694 | 2009-0009-DWQ |
| Facility | Orange | 8 30C383030 | 2009-0009-DWQ |
| Facility | Orange | 8 30C387252 | 2009-0009-DWQ |
| Facility | Orange | 8 30C340757 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C391553 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C380321 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C389044 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C380228 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C388391 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C383332 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C379097 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C390032 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C384866 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36I024766 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C384294 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392386 | 2009-0009-DWQ |
| Facility | Orange | 8 30C388184 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C386905 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36I024869 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36I024180 | 2014-0057-DWQ |
| Facility | Orange | 8 30I022894 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC003952 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC005849 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C386413 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C385421 | 2009-0009-DWQ |
| Facility | Riverside | 8 33I023961 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007781 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C388833 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C382769 | 2009-0009-DWQ |
| Facility | Riverside | 8 33M1000266 | R8-2010-0033 |
| Facility | San Bernardino | 8 36NNA000279 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C391836 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C390461 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C386276 | 2009-0009-DWQ |

| | | | | |
|---|---|---|---|---|
| CONSTW | NOT Inspection | null | 2/3/2021 | 2/3/2021 |
| CONSTW | NOT Inspection | null | 2/3/2021 | 2/3/2021 |
| CONSTW | NOT Inspection | null | 2/4/2021 | 2/4/2021 |
| CONSTW | NOT Inspection | null | 2/4/2021 | 2/4/2021 |
| CONSTW | NOT Inspection | null | 2/4/2021 | 2/4/2021 |
| CONSTW | NOT Inspection | null | 2/4/2021 | 2/4/2021 |
| CONSTW | NOT Inspection | null | 2/4/2021 | 2/4/2021 |
| CONSTW | NOT Inspection | null | 2/4/2021 | 2/4/2021 |
| CONSTW | NOT Inspection | null | 2/5/2021 | 2/5/2021 |
| CONSTW | NOT Inspection | null | 2/1/2021 | 2/1/2021 |
| CONSTW | NOT Inspection | null | 2/1/2021 | 2/1/2021 |
| CONSTW | NOT Inspection | null | 2/1/2021 | 2/1/2021 |
| CONSTW | NOT Inspection | null | 2/10/2021 | 2/10/2021 |
| CONSTW | NOT Inspection | null | 2/10/2021 | 2/10/2021 |
| CONSTW | NOT Inspection | null | 2/10/2021 | 2/10/2021 |
| CONSTW | NOT Inspection | null | 2/10/2021 | 2/10/2021 |
| CONSTW | NOT Inspection | null | 2/10/2021 | 2/10/2021 |
| CONSTW | Miscellaneous inspection | null | 2/5/2021 | 2/5/2021 |
| CONSTW | Miscellaneous inspection | null | 2/5/2021 | 2/5/2021 |
| CONSTW | Miscellaneous inspection | null | 2/5/2021 | 2/5/2021 |
| CONSTW | NOT Inspection | null | 2/5/2021 | 2/5/2021 |
| CONSTW | NOT Inspection | null | 2/5/2021 | 2/5/2021 |
| CONSTW | NOT Inspection | null | 2/5/2021 | 2/5/2021 |
| CONSTW | NOT Inspection | null | 2/5/2021 | 2/5/2021 |
| CONSTW | NOT Inspection | null | 2/5/2021 | 2/5/2021 |
| CONSTW | NOT Inspection | null | 2/16/2021 | 2/16/2021 |
| INDSTW | NOT Inspection | null | 2/16/2021 | 2/16/2021 |
| CONSTW | NOT Inspection | null | 2/5/2021 | 2/5/2021 |
| CONSTW | NOT Inspection | null | 2/5/2021 | 2/5/2021 |
| CONSTW | B Type compliance inspection | null | 12/30/2020 | 12/30/2020 |
| CONSTW | NOT Inspection | null | 2/17/2021 | 2/17/2021 |
| INDSTW | NOT Inspection | null | 2/17/2021 | 2/17/2021 |
| INDSTW | NOT Inspection | null | 2/17/2021 | 2/17/2021 |
| INDSTW | NOT Inspection | null | 2/17/2021 | 2/17/2021 |
| INDSTW | NOT Inspection | null | 2/17/2021 | 2/17/2021 |
| INDSTW | NOT Inspection | null | 2/17/2021 | 2/17/2021 |
| CONSTW | NOT Inspection | null | 2/12/2021 | 2/12/2021 |
| CONSTW | NOT Inspection | null | 2/12/2021 | 2/12/2021 |
| INDSTW | NOT Inspection | null | 2/12/2021 | 2/12/2021 |
| INDSTW | NOT Inspection | null | 2/12/2021 | 2/12/2021 |
| CONSTW | NOT Inspection | null | 2/12/2021 | 2/12/2021 |
| CONSTW | NOT Inspection | null | 2/12/2021 | 2/12/2021 |
| MNSTW1 | Complaint inspection | null | 2/17/2021 | 2/17/2021 |
| INDSTW | Non-File Inspection | null | 2/17/2021 | 2/17/2021 |
| CONSTW | Miscellaneous inspection | null | 2/12/2021 | 2/12/2021 |
| CONSTW | Miscellaneous inspection | null | 2/12/2021 | 2/12/2021 |
| CONSTW | Miscellaneous inspection | null | 2/12/2021 | 2/12/2021 |

| | | |
|---|---|---|
| Performed | Akhtarshad, Ray | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Kashak, Michael | N |
| Performed | Kashak, Michael | N |
| Performed | Kashak, Michael | N |
| Performed | Beckwith, Michelle | N |
| Performed | Beckwith, Michelle | N |
| Performed | Beckwith, Michelle | N |
| Performed | Beckwith, Michelle | N |
| Performed | Beckwith, Michelle | 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 | Akhtarshad, Ray | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Kashak, Michael | Y |
| Performed | Akhtarshad, Ray | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Fischer, Adam | N |
| Performed | Fischer, Adam | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | Y |

RB staff inspected the site in response to an NOT. The site is complete and no areas of concern were noted.
RB staff visited the site in response to an NOT. The construction has been completed and no areas of concern were note
Construction complete and stabilized, Annual report submitted. Just waiting on WQMP/Post Construction requirements.
Construction complete and stabilized. Annual report and WQMP submitted.
Construction complete and stabilized. Annual report and WQMP submitted.
Construction complete and stabilized. Annual report and WQMP submitted.
Desk review of photos and SWPPP, construction is complete and stabilized. Required reports are submitted. LUP is not su
Construction appears complete and stable, aside from a few pads with fencing/sand bags designated for future construct
RB staff visited the site in response to an NOT. The site has been constructed and in operation. No areas of concern were
Santa Ana Regional Water Board staff drove the length of the project area. The project was complete and no constructio
The project was complete and no construction related equipment, materials or personnel were observed. The project are
Santa Ana Regional Water Board staff drove the length of the project area (CA-74). The project was complete and no con
Regional Board staff conducted a notice of termination inspection of the above site on February 10, 2021. Construction i
Regional Board staff conducted a notice of termination inspection of the above site on February 10, 2021. Construction i
Regional Board staff conducted a notice of termination inspection of the above site on February 10, 2021. Construction r
Regional Board staff conducted a notice of termination inspection of the above site on February 10, 2021. Construction i
Regional Board staff conducted a notice of termination inspection of the above site on February 10, 2021. Construction i
Drive-by inspection. Weather was sunny. Silt fence and raised curb around perimeter. Site graded, with portable toilets c
Drive-by inspection. Weather was sunny. Concrete wall around perimeter, tracking plate at entrance. Waste bin onsite, t
Drive-by inspection. Weather was sunny. Fiber rolls and sandbags around perimeter, with additional fiber rolls protectin
Drive-by inspection. Weather was sunny. Construction looks complete, with no temporary BMPs observable.
Drive-by inspection. Weather was sunny. Construction looks complete, with no temporary BMPs observable.
Drive-by inspection. Weather was sunny. Construction looks complete, with no temporary BMPs observable. Annual Rep
Drive-by inspection. Weather was sunny. Construction looks complete, with no temporary BMPs observable. Annual Rep
Drive-by inspection. Weather was sunny. Construction looks complete, except for pile of dirt at east end of site.
RB staff inspected the site in response to an NOT. The construction is complete.
RB staff inspected the site to verify the site closure. The site was closed and no areas of concern were noted.
Drive-by inspection. Weather was sunny. Construction looks complete, with no temporary BMPs observable. Annual Rep
Drive-by inspection. Weather was sunny. Construction looks complete, except for temporary BMPs in storm drain along
Sediment trackout was observed from the Enterprise Dr. construction entrance/exit onto Enterprise Dr. Sediment was ob
RB staff inspected the site in response to an NOT. The construction has been completed and no areas of concern were no
The site is closed and no areas of concern were noted.
The site is closed and no areas of concern were noted.
Regional Board staff conducted a Notice of Termination inspection for the above facility on February 17, 2021. The facilit
Regional Board staff conducted a Notice of Termination inspection for the above facility on February 17, 2021. The facilit
Regional Board staff conducted a Notice of Termination inspection for the above facility on February 17, 2021. The facilit
Construction is stabilized and complete. Sandbags were removed aside from ones that are keeping fencing in place, grou
Construction complete and stabilized. Annual report is submitted. No WQMP has been submitted, email request to comp
Site is vacated and for sale.
New location for this company under App 531942 on South Links. This site will be fully vacated on March 1st. Spoke with
Construction is complete and stabilized, annual report is submitted. However, no WQMP has been uploaded.
Construction complete and stabilized. Annual report and WQMP provided.
Complaint that off-roaders removed obstacles to SAR and abandoned 2 vehicles. Riv. and SB FCDs responded: SB found
Weather: cool and sunny. Chuck Griffin and Miguel Oviedo in attendance.. Met with Pablo of Popelino's and Rodney Tol
Drive-by inspection. Weather was partly cloudy. Land undisturbed; no equipment, trailer, personnel, or activity observab
Drive-by inspection. Weather was partly cloudy. Streets paved, drains protected with sandbags and filter fabric. Waste bi
Drive-by inspection. Weather was partly cloudy. Silt fence around perimeter. Gravel at south entrance; despite this, evid

| | | | | |
|---|---|---|---|---|
| null | null | 33.96012 | -117.6166 | Construction |
| null | null | 34.08681 | -117.6909 | Construction |
| null | null | 33.83695 | -117.24513 | Construction |
| null | null | 33.80002 | -117.23416 | Construction |
| null | null | 33.83092 | -117.25101 | Construction |
| null | null | 33.8656 | -117.2342 | Construction |
| null | null | 33.73889 | -117.1561 | Construction |
| null | null | 33.80324 | -117.2288 | Construction |
| null | null | 34.1213 | -117.169 | Construction |
| 2/9/2021 | null | 34.01256 | -117.07381 | Caltrans Construction |
| 2/9/2021 | null | 33.71832 | -116.77693 | Caltrans Construction |
| 2/9/2021 | null | 33.747636 | -116.958788 | Caltrans Construction |
| null | null | 33.78976 | -117.88659 | Construction |
| null | null | 33.62646 | -117.71593 | Construction |
| null | null | 33.64763 | -117.71589 | Construction |
| null | null | 33.6849 | -117.7436 | Construction |
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| 4/12/2021 | null | 33.85609 | -117.90195 | Industrial |
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Valley Wide Recreation and Park District
Class Leasing LLC
DR Horton Los Angeles Holding Company
Latham Management and Consulting Services
Soboba Band of Luiseno Indians
Soboba Economic Development Corporation
Richmond American Homes
Pacific Communities Builder Inc
Rubidoux Car Wash
Havana Investment Group LLC
Davis JCR Rubidoux Industrial Land Owner LLC
Ice Box Developments LLC
Jurupa Valley LLC

1.58E+11

Agua Mansa Commerce Predev LLC
Lennar Homes of California Inc
Riverside Christian Alliance Church of C&MA
PE Investments
Union Pacific Rail Road
Sears Holdings Management Corp
Jurupa Area Recreation and Park Distirct
Richmond American Homes
Jurupa Unified School District
Jurupa Unified School District
Zebron Corporation
Rancho Diamante Investments LLC
Lennar Homes of California Inc
Brodiaea APG LLC
Western Pacific Housing Inc
Arantine Hills Equity GP LLC
HI Corona LLC
CI Rancho II LLC
VCI Victor Construction Inc
Corona City
Frontier Aluminum Corp
Servtech Plastics
Frontier Aluminum Corp
A E Company dba Noranco Corona Division
Nord Gear Corporation
Empire Equipment Service
TB Orange I Apartments LLC a Delaware limited liability company
Roto Power Inc
EZ Pro Texture Inc
3V Fastners Co Inc
THNC Realty and Construction Inc
RAL Investment Corporation DBA Silverstrand Construcion
FJS Incorporated

Valley Wide Regional Park
Class Leasing San Jacinto P20 043
Pheasant Run
KPC Promenade
Luiseno Village
Soboba EDC
Porter Ranch
Pacific Mosaico Tract 31384 and 31384 1
Rubidoux Car Wash
Havana International
Rubidoux Business park
West Coast Cold Storage
Emerald Ridge
Tract 36649
Agua Mansa Commerce Park
Shadow Rock
Riverside Christian Alliance Church
Cantu Galleano 300k Industrial Warehouse
Mira Loma 2020 Pavement Repair
Innovel Solutions
Horseshoe Lake
Paradise Knolls Jurupa
Patriot High School Field Renovation
Jurupa Middle School New Admin & Classroom Building
Zebron Corporation
Rancho Diamante Berm
Menifee Town Center DA4
Brodiaea Business Park
Mountain Gate
Arantine Hills
TLE Corona
North Main Retail
Prado Spillway Slab Repair
Corona Municipal Airport
Merit Aluminum Corp
Servtech Plastics
Merit Aluminum Corp
Noranco
Nord Gear Corporation
Corona Dikes Miscellaneous Improvements
1055 Town and Country Apts
Roto Power Inc
Ez Pro
3V Fastners Co Inc
La Floresta
Oceanview Channel Rehabilitation
Anabella Hotel Redevelopment

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|---|---|---|---|
| Facility | Riverside | 8 33C390454 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C392659 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C390722 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C390694 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C389965 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C392634 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C387109 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C391602 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C389273 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C390201 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C391996 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C392635 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C386056 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C392753 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C391594 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C387392 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C382850 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C391172 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C391790 | 2009-0009-DWQ |
| Facility | Riverside | 8 33NEC002007 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C389897 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C390674 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C392357 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C389936 | 2009-0009-DWQ |
| Facility | Orange | 8 30NEC008284 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C390496 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C380998 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C387107 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C380932 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C392771 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C392370 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C392773 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C392007 | 2009-0009-DWQ |
| Facility | Riverside | 8 33I001303 | 2014-0057-DWQ |
| Facility | Riverside | 8 33I017103 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008683 | 2014-0057-DWQ |
| Facility | Riverside | 8 33I017102 | 2014-0057-DWQ |
| Facility | Riverside | 8 33I023912 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC003085 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C392251 | 2009-0009-DWQ |
| Facility | Orange | 8 30C384730 | 2009-0009-DWQ |
| Facility | Riverside | 8 33NEC006915 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC006322 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC002470 | 2014-0057-DWQ |
| Facility | Orange | 8 30C377182 | 2009-0009-DWQ |
| Facility | Orange | 8 30C384591 | 2009-0009-DWQ |
| Facility | Orange | 8 30C380470 | 2009-0009-DWQ |

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| CONSTW | Miscellaneous inspection | null | 2/12/2021 | 2/12/2021 |
| CONSTW | Miscellaneous inspection | null | 2/12/2021 | 2/12/2021 |
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| CONSTW | NOT Inspection | null | 2/12/2021 | 2/12/2021 |
| CONSTW | Miscellaneous inspection | null | 2/19/2021 | 2/19/2021 |
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| CONSTW | Miscellaneous inspection | null | 2/19/2021 | 2/19/2021 |
| INDSTW | Miscellaneous inspection | null | 2/19/2021 | 2/19/2021 |
| CONSTW | Miscellaneous inspection | null | 2/19/2021 | 2/19/2021 |
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| CONSTW | Miscellaneous inspection | null | 2/19/2021 | 2/19/2021 |
| CONSTW | Miscellaneous inspection | null | 2/19/2021 | 2/19/2021 |
| INDSTW | B Type compliance inspection | null | 2/22/2021 | 2/22/2021 |
| CONSTW | NOT Inspection | null | 2/24/2021 | 2/24/2021 |
| CONSTW | NOT Inspection | null | 2/24/2021 | 2/24/2021 |
| CONSTW | NOT Inspection | null | 2/24/2021 | 2/24/2021 |
| CONSTW | NOT Inspection | null | 2/24/2021 | 2/24/2021 |
| CONSTW | Miscellaneous inspection | null | 2/25/2021 | 2/25/2021 |
| CONSTW | Miscellaneous inspection | null | 2/25/2021 | 2/25/2021 |
| CONSTW | Miscellaneous inspection | null | 2/25/2021 | 2/25/2021 |
| CONSTW | Miscellaneous inspection | null | 2/25/2021 | 2/25/2021 |
| INDSTW | Miscellaneous inspection | null | 3/2/2021 | 3/2/2021 |
| INDSTW | Miscellaneous inspection | null | 3/2/2021 | 3/2/2021 |
| INDSTW | NEC Inspection | null | 3/2/2021 | 3/2/2021 |
| INDSTW | Miscellaneous inspection | null | 3/2/2021 | 3/2/2021 |
| INDSTW | Miscellaneous inspection | null | 3/2/2021 | 3/2/2021 |
| INDSTW | Miscellaneous inspection | null | 3/2/2021 | 3/2/2021 |
| CONSTW | Miscellaneous inspection | null | 2/25/2021 | 2/25/2021 |
| CONSTW | NOT Inspection | null | 2/18/2021 | 2/18/2021 |
| INDSTW | Miscellaneous inspection | null | 2/25/2021 | 2/25/2021 |
| INDSTW | Miscellaneous inspection | null | 2/25/2021 | 2/25/2021 |
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| CONSTW | NOT Inspection | null | 2/18/2021 | 2/18/2021 |
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| CONSTW | NOT Inspection | null | 2/18/2021 | 2/18/2021 |

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|---|---|---|
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
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| Performed | Sturdivant, Tavish | N |
| Performed | Darrow, Devin | N |
| Performed | Alexander, Hero | N |
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| Performed | Alexander, Hero | N |
| Performed | Sturdivant, Tavish | N |
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| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Oviedo, Miguel | N |
| Performed | Akhtarshad, Ray | N |
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| Performed | Sturdivant, Tavish | N |
| Performed | Kashak, Michael | N |
| Performed | Sturdivant, Tavish | N |
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| Performed | Sturdivant, Tavish | N |
| Performed | Kashak, Michael | N |
| Performed | Kashak, Michael | N |
| Performed | Kashak, Michael | N |

Drive-by inspection. Weather was partly cloudy. Vegetation around perimeter, tracking plate at entrance. Repaving prep
Drive-by inspection. Weather was partly cloudy. Silt fence around perimeter, tracking plate at entrance. Waste bin onsite
Drive-by inspection. Weather was partly cloudy. Concrete wall around perimeter. Streets paved, drains protected with sa
Drive-by inspection. Weather was partly cloudy. Land undisturbed; no equipment, trailer, personnel, or activity observab
Drive-by inspection. Weather was partly cloudy. Silt fence around perimeter, tracking plate at entrance. Site graded, with
Drive-by inspection. Weather was partly cloudy. Silt fence around perimeter, tracking plate at entrance. Site graded, but
Drive-by inspection. Weather was partly cloudy. Concrete wall around perimeter. Streets paved, drains protected with fil
Drive-by inspection. Weather was partly cloudy. Concrete wall and fiber rolls around different parts of perimeter. Streets
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Silt fence around perimeter. No tracking control at north entrance, with eviden
Drive-by inspection. Weather was sunny. Concrete wall and silt fence around different parts of perimeter. Streets paved,
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Silt fence around perimeter. Gravel at entrance, drains protected with filter fab
Drive-by inspection. Weather was sunny. Site is an active business, with no obvious construction activities or recent cons
Drive-by inspection. Weather was sunny. This company is no longer at this location; Roadrunner Transportation Services
Drive-by inspection. Weather was sunny. Recent construction in area, but nothing active; no equipment, trailer, personn
Drive-by inspection. Weather was sunny. Silt fence, concrete wall, and fiber rolls around different parts of perimeter. Gra
Drive-by inspection. Weather was sunny. Vegetation around perimeter, driveway paved. Waste bin onsite. Field renovati
Drive-by inspection. Weather was sunny. Fiber roll around perimeter, gravel at entrance. Waste bin onsite. Vertical const
Regional Board staff conducted a cursory NEC inspection of the above facility on February 22, 2021. All industrial activitie
Construction is complete and stabilized.
Construction is complete and stabilized. Annual report and WQMP are submitted.
Construction complete and stabilized, lot for sale. Annual report and WQMP submitted.
Construction complete and stable. However, no post construction calculations or WQMP have been submitted.
Drive-by inspection. Weather was sunny. Concrete wall around perimeter. Streets paved, drains protected with filter fab
Drive-by inspection. Weather was sunny. Windscreen around perimeter, but land otherwise undisturbed; no equipment,
Drive-by inspection. Weather was sunny. Silt fence around perimeter. Tracking plate and gravel at entrance. Grading unc
Drive-by inspection. Weather was sunny. Land undisturbed. Talked to Lily Schaefer and Mark McLarty, who confirmed co
RB staff inspected the site to evaluate compliance with IGP. The site appeared clean and no areas of concern were notec
RB staff inspected the site to evaluate compliance with IGP. The site appeared clean and no areas of concern were notec
Performed walk around of facility. Did not witness any operations at the time, but two vehicles were present within the
RB staff inspected the site to evaluate compliance with IGP. The site appeared clean and no areas of concern were notec
RB staff inspected the site to evaluate compliance with IGP. The site appeared closed and the building is for sale.
RB staff inspected the site to evaluate compliance with IGP. The site appeared clean and no areas of concern were notec
Drive-by inspection. Weather was sunny. 2201 Railroad St: Site is on active business, with paved roads and vegetated pe
The project was complete. No construction related equipment, materials, or personnel were observed. The property was
Drive-by inspection. Weather was sunny. Roto Power, Inc. looks to still be active here. No exposed industrial activity obse
Drive-by inspection. Weather was sunny. Ez Pro looks to still be active here. No exposed industrial activity observable.
Drive-by inspection. Weather was sunny. 3V Fasteners looks to still be active here. No exposed industrial activity observa
The project was complete. No construction related equipment, materials, or personnel were observed. The site was stab
The project was complete and the area was stabilized. No construction related equipment, materials, or personnel were
The site was observed from the west most access road (entrance on Katella Ave.) The project was complete and no const

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| null | null | 33.775 | -116.97639 | Construction |
| null | null | 33.77043 | -116.96682 | Construction |
| null | null | 33.7863 | -116.941 | Construction |
| null | null | 33.78583 | -116.93889 | Construction |
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| | 3/3/2021 null | 33.7176 | -117.99319 | Construction |
| | 3/3/2021 null | 33.802407 | -117.922702 | Construction |

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FullertonLove 2019 LLC
Heritage Fields El Toro LLC
PT Metro LLC
YLRICHARDS4ACRES 2015 LLC
UC Irvine Design & Construction Services
ExxonMobil Production Company
Jackman Machining
Afton Properties Inc
Aerotech Machine Inc
Aerofit LLC
PACIFIC SHUNTS LLC
Electro Chem Etch Metal Markings Incorporated
BarBakers
Accurate Technology
B&B Specialties Incorporated
California Vibratory Feeders Inc
Fender Musical Instruments Corp
Harleys Machine Co
Jellco Container Incorporated
Jellco Container Inc
KMS Bearings Inc
SCFM CORPORATION
Perris Group LLC
Sedrak Family Partners LLC
Pacific Communities Builder Inc
Tamarack Scientific Co Inc
Duke Realty
Citrus Avenue Perris LLC
Harvill Daytona Business Development LLC
DR Horton Los Angeles Holding Company
Accel Thermal
AER Technologies
BarBakers
Burke Rack
Coyle Reproductions Inc
j howard service group inc
JR Elliott Inc
Kingson Mold & Machine Inc
Life Science Outsourcing Inc
SC Hydraulic Engineering
Flabob Inc
ZYZ Family Holdings
City of Jurupa Valley
RC Hobbs Company
Da xiong
Jurupa Area Recreation and Park Distirct
Shield Tech LLC

Via Amor
Agua Chinon Ph 1 to 3 Jurisdiction Mitigation
A Town Master
Loma Vista
Interdisciplinary Science & Engineering Building
Brea Olinda
Jackman Machining
5377 Quail Run
Aerotech Machine Inc
Aerofit LLC
PACIFIC SHUNTS LLC
electro Chem etch
BarBakers
Accurate Technology
B&B Specialties Incorporated
California Vibratory Feeders Inc
Fender Musical Instruments
Harleys Machine Co
Jellco Container Incorporated
Jellco Container Inc
KMS Bearings Inc
SCFM CORPORATION
Barrett Apartments
Marriott Fairfield Inn
Pacific Avenue
Suss Microtec Photonic Systems
728 W Rider Street
ALDI Commercial Center
Harvill Daytona Business Park
Alder
Accel Thermal
AER Technologies, Inc.
BarBakers
Burke Rack
Coyle Reproductions Inc
j howard service group inc
JR Elliott Inc
Kingson Mold & Machine Inc
Life Science Outsourcing Inc
SC Hydraulic Engineering
Spartan College
60 Live Oak Dr Jurupa Valley
Street Improvements Pedley Road
Tentative Tract 37052
Parcel Map No 32563
Vernola Park Expansion
Chevron Gas Station

| | | | |
|---|---|---|---|
| Facility | Orange | 8 30C388062 | 2009-0009-DWQ |
| Facility | Orange | 8 30C365569 | 2009-0009-DWQ |
| Facility | Orange | 8 30C374593 | 2009-0009-DWQ |
| Facility | Orange | 8 30C379242 | 2009-0009-DWQ |
| Facility | Orange | 8 30C384247 | 2009-0009-DWQ |
| Facility | Orange | 8 30C384513 | 2009-0009-DWQ |
| Facility | Riverside | 8 33NEC006022 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C392064 | 2009-0009-DWQ |
| Facility | Orange | 8 30NEC008108 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008545 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008526 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008582 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008605 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008078 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008460 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008383 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008115 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008104 | 2014-0057-DWQ |
| Facility | Orange | 8 30I029143 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008393 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008426 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008369 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C387668 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C381715 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C387505 | 2009-0009-DWQ |
| Facility | Riverside | 8 33I015657 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C391641 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C391067 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C391696 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C391195 | 2009-0009-DWQ |
| Facility | Orange | 8 30NEC008574 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008453 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008606 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008427 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008587 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008239 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008340 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008323 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008414 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008309 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C386263 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C392441 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C392510 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C391489 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C386116 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C388626 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C392778 | 2009-0009-DWQ |

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|---|---|---|---|---|
| CONSTW | NOT Inspection | null | 2/18/2021 | 2/18/2021 |
| CONSTW | NOT Inspection | null | 2/18/2021 | 2/18/2021 |
| CONSTW | NOT Inspection | null | 2/18/2021 | 2/18/2021 |
| CONSTW | NOT Inspection | null | 2/18/2021 | 2/18/2021 |
| CONSTW | NOT Inspection | null | 2/18/2021 | 2/18/2021 |
| CONSTW | NOT Inspection | null | 2/18/2021 | 2/18/2021 |
| INDSTW | Miscellaneous inspection | null | 2/25/2021 | 2/25/2021 |
| CONSTW | NOT Inspection | null | 2/26/2021 | 2/26/2021 |
| INDSTW | B Type compliance inspection | null | 2/22/2021 | 2/22/2021 |
| INDSTW | B Type compliance inspection | null | 2/22/2021 | 2/22/2021 |
| INDSTW | B Type compliance inspection | null | 3/3/2021 | 3/3/2021 |
| INDSTW | B Type compliance inspection | null | 3/3/2021 | 3/3/2021 |
| INDSTW | B Type compliance inspection | null | 3/3/2021 | 3/3/2021 |
| INDSTW | B Type compliance inspection | null | 2/22/2021 | 2/22/2021 |
| INDSTW | B Type compliance inspection | null | 2/22/2021 | 2/22/2021 |
| INDSTW | B Type compliance inspection | null | 2/22/2021 | 2/22/2021 |
| INDSTW | B Type compliance inspection | null | 2/22/2021 | 2/22/2021 |
| INDSTW | B Type compliance inspection | null | 2/22/2021 | 2/22/2021 |
| INDSTW | B Type compliance inspection | null | 2/22/2021 | 2/22/2021 |
| INDSTW | B Type compliance inspection | null | 2/22/2021 | 2/22/2021 |
| INDSTW | B Type compliance inspection | null | 2/22/2021 | 2/22/2021 |
| INDSTW | B Type compliance inspection | null | 2/22/2021 | 2/22/2021 |
| CONSTW | Miscellaneous inspection | null | 3/10/2021 | 3/10/2021 |
| CONSTW | Miscellaneous inspection | null | 3/10/2021 | 3/10/2021 |
| CONSTW | Miscellaneous inspection | null | 3/10/2021 | 3/10/2021 |
| INDSTW | NOT Inspection | null | 3/15/2021 | 3/15/2021 |
| CONSTW | Miscellaneous inspection | null | 3/10/2021 | 3/10/2021 |
| CONSTW | Miscellaneous inspection | null | 3/10/2021 | 3/10/2021 |
| CONSTW | Miscellaneous inspection | null | 3/10/2021 | 3/10/2021 |
| CONSTW | Miscellaneous inspection | null | 3/10/2021 | 3/10/2021 |
| INDSTW | B Type compliance inspection | null | 3/3/2021 | 3/3/2021 |
| INDSTW | B Type compliance inspection | null | 3/3/2021 | 3/3/2021 |
| INDSTW | B Type compliance inspection | null | 3/3/2021 | 3/3/2021 |
| INDSTW | B Type compliance inspection | null | 3/3/2021 | 3/3/2021 |
| INDSTW | B Type compliance inspection | null | 3/3/2021 | 3/3/2021 |
| INDSTW | B Type compliance inspection | null | 3/3/2021 | 3/3/2021 |
| INDSTW | B Type compliance inspection | null | 3/3/2021 | 3/3/2021 |
| INDSTW | B Type compliance inspection | null | 3/3/2021 | 3/3/2021 |
| INDSTW | B Type compliance inspection | null | 3/3/2021 | 3/3/2021 |
| INDSTW | B Type compliance inspection | null | 3/3/2021 | 3/3/2021 |
| CONSTW | Miscellaneous inspection | null | 3/5/2021 | 3/5/2021 |
| CONSTW | Miscellaneous inspection | null | 3/5/2021 | 3/5/2021 |
| CONSTW | Miscellaneous inspection | null | 3/5/2021 | 3/5/2021 |
| CONSTW | Miscellaneous inspection | null | 3/5/2021 | 3/5/2021 |
| CONSTW | Miscellaneous inspection | null | 3/5/2021 | 3/5/2021 |
| CONSTW | Miscellaneous inspection | null | 3/5/2021 | 3/5/2021 |
| CONSTW | Miscellaneous inspection | null | 3/5/2021 | 3/5/2021 |

| | | |
|---|---|---|
| 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 | Sturdivant, Tavish | N |
| Performed | Alexander, Hero | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Bashir, Muhammad | N |
| Performed | Bashir, Muhammad | N |
| Performed | Bashir, Muhammad | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Bashir, Muhammad | N |
| Performed | Bashir, Muhammad | N |
| Performed | Bashir, Muhammad | N |
| Performed | Bashir, Muhammad | N |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | 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 |

The project was complete and no construction related equipment, materials, or personnel were observed. The site was s
The project appeared complete and no construction related equipment, materials, or personnel were observed at the sit
The project was complete and no construction related equipment, materials, or personnel were observed. The site was s
The project was complete and no construction related equipment, materials, or personnel were observed. The site was s
The project was complete and no construction related equipment, materials, or personnel were observed. The site was s
The project was complete and no construction related equipment, materials, or personnel were observed. The site was s
Drive-by inspection. Weather was sunny. Jackman Machining looks to still be active here. Exposed waste storage drums
Met on-site with Paul Warner to collect photos of current conditions in regards to future submission of NOT. Noted seve
Regional Board staff conducted a cursory inspection of the above facility on February 22, 2021 to verify compliance with
Regional Board staff conducted a cursory inspection of the above facility on February 22, 2021 to verify compliance with
Regional Board staff conducted a cursory inspection of the above facility on March 3rd, 2021 to verify compliance with th
Regional Board staff conducted a cursory inspection of the above facility on March 3rd, 2021 to verify compliance with th
Regional Board staff conducted a cursory inspection of the above facility on March 3rd, 2021 to verify compliance with th
Regional Board staff conducted a inspection of the above facility to verify compliance with the NEC coverage. Oxidized m
Regional Board staff conducted a cursory inspection of the above facility on February 22, 2021 to verify compliance with
Regional Board staff conducted a cursory inspection of the above facility on February 22, 2021 to verify compliance with
Regional Board staff conducted a cursory inspection of the above facility on February 22, 2021 to verify compliance with
Regional Board staff conducted a cursory inspection of the above facility on February 22, 2021 to verify compliance with
Regional Board staff conducted a inspection of the above facility on February 22, 2021 to verify compliance with NEC cov
Regional Board staff conducted a cursory inspection of the above facility on February 22, 2021 to verify compliance with
Regional Board staff conducted a cursory inspection of the above facility on February 22, 2021 to verify compliance with
Regional Board staff conducted a cursory inspection of the above facility on February 22, 2021 to verify compliance with
Construction at the site has not started. The land is vacant, undisturbed and naturally stabilized.
Visited during after light rain in the morning. The vertical construction is complete. Sandbags were placed along the peri
Visited after light rain in the morning. The site is protected by block wall along all sides. Vertical construction of houses is
RB staff visited the site in response to an NOT. The site had been closed and a new owner is occupying the building. The
The site was visited after a rain a rainy event. The site had been graded. Vertical construction of Building near Webster A
The construction site is bounded by a security fence. Gate was locked. There is undeveloped and vacant land on East. No
Visited after a rainy event. The site had been graded. The construction entrances were stabilized. The Harvill Avenue is h
Visited after a rainy event. It appears that the site was mass graded and streets paved quite a long time ago. Currently, s
Regional Board staff conducted a inspection of the above facility on March 3, 2021 to verify compliance with NEC covera
Regional Board staff conducted a cursory inspection on March 3, 2021 to verify compliance with NEC coverage. During th
Regional Board staff conducted a inspection on March 3, 2021 to verify compliance with NEC coverage. Cardboard boxes,
Regional Board staff conducted a cursory inspection of the above facility on March 3, 2021 to verify compliance with NEC
Regional Board staff conducted a inspection of the above facility on March 3, 2021 to verify compliance with NEC covera
Regional Board staff conducted a cursory inspection of the above facility on March 3, 2021 to verify compliance with the
Regional Board staff conducted a cursory inspection of the above facility on March 3, 2021 to verify compliance with NEC
Regional Board staff conducted a cursory inspection of the above facility on March 3, 2021 to verify compliance with NEC
Regional Board staff conducted a cursory inspection of the above facility on March 3, 2021 to verify compliance with NEC
Regional Board staff conducted a inspection on March 3, 2021 to verify compliance with NEC coverage. Oxidized metal st
Drive-by inspection. Weather was sunny. Recent construction in area. No equipment, trailer, personnel, or activity obser
Drive-by inspection. Weather was sunny. Land undisturbed. No equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Recent paving in area. No equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Land undisturbed. No equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Silt fence and fiber rolls around perimeter. Gravel at entrance. Toilet in second
Drive-by inspection. Weather was sunny. Site fenced off, but construction otherwise looks complete. No equipment, trail
Drive-by inspection. Weather was sunny. Land undisturbed. No equipment, trailer, personnel, or activity observable.

| | | | | | |
|---|---|---|---|---|---|
| | 3/3/2021 | null | 33.8632 | -117.92897 | Construction |
| | 3/3/2021 | null | 33.67534 | -117.71457 | Construction |
| | 3/3/2021 | null | 33.80331 | -117.89353 | Construction |
| | 3/3/2021 | null | 33.89866 | -117.81437 | Construction |
| | 3/3/2021 | null | 33.64204 | -117.84443 | Construction |
| | 3/3/2021 | null | 33.92206 | -117.82944 | Construction |
| null | null | null | 33.88429 | -117.59682 | Industrial |
| null | null | null | 33.95521 | -117.32559 | Construction |
| | 3/8/2021 | null | 33.85963 | -117.79292 | Industrial |
| | 3/8/2021 | null | 33.8596 | -117.90326 | Industrial |
| | 3/8/2021 | null | 33.90802 | -117.85736 | Industrial |
| | 3/8/2021 | null | 33.92511 | -117.90394 | Industrial |
| | 3/8/2021 | null | 33.80712 | -118.05941 | Industrial |
| | 3/8/2021 | null | 33.85642 | -117.88467 | Industrial |
| | 3/8/2021 | null | 33.86005 | -117.8218 | Industrial |
| | 3/8/2021 | null | 33.86043 | -117.91016 | Industrial |
| | 3/8/2021 | null | 33.8505 | -117.86116 | Industrial |
| | 3/8/2021 | null | 33.85612 | -117.86342 | Industrial |
| | 3/8/2021 | null | 33.85766 | -117.83902 | Industrial |
| | 3/8/2021 | null | 33.86138 | -117.83169 | Industrial |
| | 3/8/2021 | null | 33.86578 | -117.81631 | Industrial |
| | 3/8/2021 | null | 33.85129 | -117.8645 | Industrial |
| null | null | null | 33.82028 | -117.22833 | Construction |
| null | null | null | 33.840678 | -117.252665 | Construction |
| null | null | null | 33.81423 | -117.222893 | Construction |
| | 4/1/2021 | null | 33.88885 | -117.61019 | Industrial |
| null | null | null | 33.831753 | -117.239389 | Construction |
| null | null | null | 33.80099 | -117.22715 | Construction |
| null | null | null | 33.8094 | -117.24257 | Construction |
| null | null | null | 33.79802 | -117.24259 | Construction |
| | 3/17/2021 | null | 33.91929 | -117.92064 | Industrial |
| | 3/17/2021 | null | 33.93004 | -117.90742 | Industrial |
| | 3/17/2021 | null | 33.80505 | -118.06444 | Industrial |
| | 3/17/2021 | null | 33.92922 | -117.90509 | Industrial |
| | 3/17/2021 | null | 33.91345 | -117.85807 | Industrial |
| | 3/17/2021 | null | 33.80472 | -118.06337 | Industrial |
| | 3/17/2021 | null | 33.92199 | -117.89115 | Industrial |
| | 3/17/2021 | null | 33.91924 | -117.92019 | Industrial |
| | 3/17/2021 | null | 33.92769 | -117.9098 | Industrial |
| | 3/17/2021 | null | 33.92912 | -117.9138 | Industrial |
| null | null | null | 33.990092 | -117.414662 | Construction |
| null | null | null | 33.987115 | -117.444085 | Construction |
| null | null | null | 33.988919 | -117.475435 | Construction |
| null | null | null | 33.98007 | -117.48116 | Construction |
| null | null | null | 33.97121 | -117.53151 | Construction |
| null | null | null | 33.98988 | -117.54215 | Construction |
| null | null | null | 34.01802 | -117.48084 | Construction |

Stormwater Construction
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8 S2050699
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8 S2050744

Chino Basin Desalter Authority
Nissin International Transport Inc
Starkist Co
Bridge Investment Group Holdings
Woodside 05S LP
Beazer Homes
RSI Communities California LLC
Civic Partners
PERRIS CAR WASH INC
Pulte Home Company LLC
IDI Logistics
Acutemax LLC
Intepro Systems
J & A Print
Labels On Demand
Vitang Technology LLC
Capital Pacific Real Estate Inc
Stone Ranch LLC tract 36702
Carson VA Industrial II LP
Riverside Marcus LLC
Invision Indian Hills LLC
Troy Court Industrial Owner
Jurupa Community Services District
Weber Distribution LLC
Jurupa Community Services District
ND Testing Inc
BWAY Coreration
Froy Transport Inc
Liberty Auto Dismantler
BAR Auto Dismantling Inc
Cavallo & Cavallo Inc
Industrial Property Trust
THNC Realty and Construction Inc
NCCD Orange Coast Properties LLC
Benchmark Communities LLC
The Pegasus School
Cypress Village CIC LP
Mariners Church
DWWH Inc
El Verano Apartments LP
Ebb Tide LLC
Toll CA XII LP
CDB Investments LP
RG HARVILL RIV CO LLC
Frontier Communities
Amazon com Services LLC
KB Home Inland Valley

South Archibald Plume Raw Water Pipeline Project Phase II
Nissin International Transportation Inc
Starkist Co
Vernola Marketplace Apartment Community
Silver Trail
Summerly 31920 18
Willow Tree
The Cottages at Mission Trail
APN 302060040
Stratford Ranch
Indian and Ramona
Acutemax LLC
Intepro Systems
J & A Print
Labels On Demand Incorporated
Vitang Technology LLC
Tract 23234
Stone Ranch
Carson VA Industrial II
TTM 37109
Vista Cielo at Indian Hills
Troy Court Export
Sky 2 Lift Station Conversion Project
Weber Logistics  Jurupa Valley
Granite Hills Phase 1 and 2 Pipeline Project
ND testing
BWAY Coreration
Froy Pallets
Liberty Auto Dismantler
BAR Auto Dismantling Inc
Cavallo & Cavallo Inc
IPT Perris DC III LLC
Marywood Hills Tract No 17816
Orange Coast College Student Housing
Orange Glassell
The Pegasus School
Salerno at Cypress Village
Mariners Church Community Center
Weir Canyon Acura
El Verano Senior Apartments
Ebb Tide
Altair Irvine
PA 40 EE Tristania
Harvill Avenue Logistic Center
Wildrose
Amazon com Services LLC TEN2
Springbrook

| | | | |
|---|---|---|---|
| Facility | San Bernardino | 8 36C391203 | 2009-0009-DWQ |
| Facility | Riverside | 8 33NEC004269 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC002551 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C390015 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C385839 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C383616 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C385368 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C381729 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C383333 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C392315 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C391289 | 2009-0009-DWQ |
| Facility | Orange | 8 30NEC008388 | 2014-0057-DWQ |
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| Facility | Orange | 8 30NEC008392 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008160 | 2014-0057-DWQ |
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| Facility | Riverside | 8 33C390105 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C385539 | 2009-0009-DWQ |
| Facility | Riverside | 8 33W004920 | 2009-0009-DWQ |
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| Facility | Riverside | 8 33C393092 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC007909 | 2014-0057-DWQ |
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| Facility | San Bernardino | 8 36NEC000405 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C389590 | 2009-0009-DWQ |
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| Facility | Orange | 8 30C384473 | 2009-0009-DWQ |
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| Facility | Orange | 8 30C386784 | 2009-0009-DWQ |
| Facility | Orange | 8 30C387237 | 2009-0009-DWQ |
| Facility | Orange | 8 30C379170 | 2009-0009-DWQ |
| Facility | Orange | 8 30C387663 | 2009-0009-DWQ |
| Facility | Orange | 8 30C386118 | 2009-0009-DWQ |
| Facility | Orange | 8 30C374850 | 2009-0009-DWQ |
| Facility | Orange | 8 30C380652 | 2009-0009-DWQ |
| Facility | Orange | 8 30C376968 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C390960 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C381070 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36I028857 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C391732 | 2009-0009-DWQ |

| | | | | |
|---|---|---|---|---|
| CONSTW | Miscellaneous inspection | null | 3/5/2021 | 3/5/2021 |
| INDSTW | Miscellaneous inspection | null | 3/5/2021 | 3/5/2021 |
| INDSTW | Miscellaneous inspection | null | 3/5/2021 | 3/5/2021 |
| CONSTW | Miscellaneous inspection | null | 3/5/2021 | 3/5/2021 |
| CONSTW | NOT Inspection | null | 3/18/2021 | 3/18/2021 |
| CONSTW | NOT Inspection | null | 3/18/2021 | 3/18/2021 |
| CONSTW | NOT Inspection | null | 3/18/2021 | 3/18/2021 |
| CONSTW | NOT Inspection | null | 3/19/2021 | 3/19/2021 |
| CONSTW | Miscellaneous inspection | null | 3/17/2021 | 3/17/2021 |
| CONSTW | Miscellaneous inspection | null | 3/17/2021 | 3/17/2021 |
| CONSTW | Miscellaneous inspection | null | 3/17/2021 | 3/17/2021 |
| INDSTW | B Type compliance inspection | null | 3/18/2021 | 3/18/2021 |
| INDSTW | B Type compliance inspection | null | 3/18/2021 | 3/18/2021 |
| INDSTW | B Type compliance inspection | null | 3/18/2021 | 3/18/2021 |
| INDSTW | B Type compliance inspection | null | 3/18/2021 | 3/18/2021 |
| INDSTW | B Type compliance inspection | null | 3/18/2021 | 3/18/2021 |
| CONSTW | Miscellaneous inspection | null | 3/17/2021 | 3/17/2021 |
| CONSTW | Miscellaneous inspection | null | 3/19/2021 | 3/19/2021 |
| CONSTW | Miscellaneous inspection | null | 3/19/2021 | 3/19/2021 |
| CONSTW | Miscellaneous inspection | null | 3/19/2021 | 3/19/2021 |
| CONSTW | Miscellaneous inspection | null | 3/19/2021 | 3/19/2021 |
| CONSTW | Miscellaneous inspection | null | 3/19/2021 | 3/19/2021 |
| CONSTW | Miscellaneous inspection | null | 3/19/2021 | 3/19/2021 |
| INDSTW | Miscellaneous inspection | null | 3/19/2021 | 3/19/2021 |
| CONSTW | Miscellaneous inspection | null | 3/19/2021 | 3/19/2021 |
| INDSTW | Miscellaneous inspection | null | 3/19/2021 | 3/19/2021 |
| INDSTW | Miscellaneous inspection | null | 3/19/2021 | 3/19/2021 |
| INDSTW | NOT Inspection | null | 3/19/2021 | 3/19/2021 |
| INDSTW | NOT Inspection | null | 3/19/2021 | 3/19/2021 |
| INDSTW | Miscellaneous inspection | null | 3/19/2021 | 3/19/2021 |
| INDSTW | Miscellaneous inspection | null | 3/19/2021 | 3/19/2021 |
| CONSTW | Miscellaneous inspection | null | 3/17/2021 | 3/17/2021 |
| CONSTW | NOT Inspection | null | 2/18/2021 | 2/18/2021 |
| CONSTW | NOT Inspection | null | 2/18/2021 | 2/18/2021 |
| CONSTW | NOT Inspection | null | 2/18/2021 | 2/18/2021 |
| CONSTW | NOT Inspection | null | 2/18/2021 | 2/18/2021 |
| CONSTW | NOT Inspection | null | 2/18/2021 | 2/18/2021 |
| CONSTW | NOT Inspection | null | 2/18/2021 | 2/18/2021 |
| CONSTW | NOT Inspection | null | 2/18/2021 | 2/18/2021 |
| CONSTW | NOT Inspection | null | 2/18/2021 | 2/18/2021 |
| CONSTW | NOT Inspection | null | 2/18/2021 | 2/18/2021 |
| CONSTW | NOT Inspection | null | 2/18/2021 | 2/18/2021 |
| CONSTW | NOT Inspection | null | 2/18/2021 | 2/18/2021 |
| CONSTW | Miscellaneous inspection | null | 3/10/2021 | 3/10/2021 |
| CONSTW | NOT Inspection | null | 3/26/2021 | 3/26/2021 |
| INDSTW | NOT Inspection | null | 3/26/2021 | 3/26/2021 |
| CONSTW | Complaint inspection | null | 3/30/2021 | 3/30/2021 |

| | | |
|---|---|---|
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | Y |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Bashir, Muhammad | N |
| Performed | Bashir, Muhammad | N |
| Performed | Bashir, Muhammad | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Bashir, Muhammad | N |
| Performed | Sturdivant, Tavish | 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 | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | 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 | Kashak, Michael | N |
| Performed | Kashak, Michael | N |
| Performed | Kashak, Michael | N |
| Performed | Kashak, Michael | N |
| Performed | Bashir, Muhammad | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Nguyen, Nam | Y |

Drive-by inspection. Weather was sunny. Concrete wall around perimeter. Gravel and tracking plate at entrance. Waste l
Drive-by inspection. Weather was sunny. Nissin no longer operates at this location; Mitsubishi now resides at this site.
Drive-by inspection. Weather was sunny. Starkist no longer operates at this location; K-Swiss now resides at this site.
Drive-by inspection. Weather was sunny. Concrete wall and fiber rolls around different parts of perimeter. Gravel at nort
Construction complete and stabilized. Annual report and WQMP are submitted.
Construction complete and stable. Annual report submitted. No WQMP/Post construction calculations are submitted.
Construction complete and stable, Annual report is submitted. However, no WQMP has been uploaded nor Post Constru
Construction complete and stable, Annual report is submitted. However, no WQMP has been uploaded nor Post Constru
Vertical construction is in progress. The boundary is protected by chain link fence. The construction entrance along Perris
The discharger is setting up staging area near northern boundary of the project along Evans Road. Silt fence is being insta
The grading of the site is in progress. The boundary is protected by installing Chain link fence and Silt fence. here were si
Regional Board staff conducted a cursory inspection of the above facility on March 18, 2021 to verify compliance with the
Regional Board staff conducted a cursory inspection of the above facility on March 18, 2021 to verify compliance with the
Regional Board staff conducted a cursory inspection of the above facility on March 18, 2021 to verify compliance with the
Regional Board staff conducted a cursory inspection of the above facility on March 18, 2021 to verify compliance with the
Regional Board staff conducted a cursory inspection of the above facility on March 18, 2021 to verify compliance with the
Construction at the site along Springrock Court and Summerwind Trail is in progress. Streets had already been paved and
Drive-by inspection. Weather was sunny. Concrete wall around perimeter, streets paved. Sandbags protecting drains anc
Drive-by inspection. Weather was sunny. Fiber roll around perimeter, but land otherwise undisturbed; no equipment, tra
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Sandbags around perimeter and protecting drains; streets paved. Waste bin on
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. No exposed industrial activity observable.
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. No exposed industrial activity observable.
Drive-by inspection. Weather was sunny. This business no longer operates here. Mauser Packaging Solutions now reside
Drive-by inspection. Weather was sunny. No equipment, personnel, or industrial activity observable on the premises.
Drive-by inspection. Weather was sunny. No equipment, personnel, or industrial activity observable on the premises.
Drive-by inspection. Weather was sunny. Concrete wall around perimeter. No tracking or discharge observable.
Drive-by inspection. Weather was sunny. This business no longer operates here. Production Engineering and Machine no
Vertical construction at the site is almost complete. Land scaping is in progress. Catchbasin along Western Way was prot
Regional Water Quality Control Board staff attempted to access the property at the Villareal Drive entrance; however, th
The project was complete. The site was stabilized with perimeter landscaping in addition to mulched bioretention basins
The project was complete. The site was stabilized with landscaping throughout the property. Modular wetlands were ins
The project was complete, and the area was stabilized with landscaping. A bioswale with curb breaks was installed in an
The project was complete, and the site was stabilized with landscaping throughout the property. A curb break at the nort
The project was complete, and the site was stabilized with landscaping throughout the property. No construction related
The project was complete. Vegetative slope protection and mulch cover was observed along La Palma Avenue. No constr
The project was complete. Landscaping was observed throughout the parking area. No construction related equipment,
The project was complete. Landscaping was observed throughout the parking area. No construction related equipment,
The project was complete, and the area was stabilized with landscaping throughout the property. Landscaped slopes wer
The project was complete, and the site was stabilized with landscaping throughout the property. Drain inlet stenciling wa
Vertical construction of a warehouse building is almost complete. The site is lower than Harvill Avenue. The constructior
Construction appears complete and stabilized. Annual report complete, however, no post construction calculations of W
Drive by inspection, no activity observed on site and property looks vacated.
Regional Board staff conducted an evaluation inspection of the above active construction site on March 30, 2021 for a co

| | | | | |
|---|---|---|---|---|
| null | null | 33.993499 | -117.595257 | Construction |
| null | null | 34.03234 | -117.53493 | Industrial |
| null | null | 34.033224 | -117.557316 | Industrial |
| null | null | 33.96703 | -117.54772 | Construction |
| null | null | 33.65788 | -117.18265 | Construction |
| null | null | 33.640275 | -117.305533 | Construction |
| null | null | 33.679834 | -117.232318 | Construction |
| null | null | 33.64296 | -117.29234 | Construction |
| null | null | 33.845496 | -117.226944 | Construction |
| null | null | 33.852714 | -117.210543 | Construction |
| null | null | 33.846503 | -117.232778 | Construction |
| | 3/22/2021 null | 33.71922 | -117.82629 | Industrial |
| | 3/22/2021 null | 33.71583 | -117.80861 | Industrial |
| | 3/22/2021 null | 33.7658 | -117.92225 | Industrial |
| | 3/22/2021 null | 33.739521 | -117.825661 | Industrial |
| | 3/22/2021 null | 33.71584 | -117.80857 | Industrial |
| null | null | 33.84264 | -117.28427 | Construction |
| null | null | 33.99416 | -117.46522 | Construction |
| null | null | 34.03062 | -117.37427 | Construction |
| null | null | 33.99919 | -117.41755 | Construction |
| null | null | 33.98585 | -117.46487 | Construction |
| null | null | 34.0014 | -117.4898 | Construction |
| null | null | 33.97784 | -117.53211 | Construction |
| null | null | 34.00933 | -117.52996 | Industrial |
| null | null | 34.01969 | -117.49568 | Construction |
| null | null | 34.0456 | -117.51842 | Industrial |
| null | null | 34.045578 | -117.519309 | Industrial |
| null | null | 34.05517 | -117.50025 | Industrial |
| null | null | 34.09573 | -117.48576 | Industrial |
| null | null | 34.09512 | -117.48464 | Industrial |
| null | null | 34.10802 | -117.47853 | Industrial |
| null | null | 33.86802 | -117.25513 | Construction |
| | 3/23/2021 null | 33.82936 | -117.825903 | Construction |
| | 3/23/2021 null | 33.6725 | -117.907814 | Construction |
| | 3/23/2021 null | 33.836412 | -117.853092 | Construction |
| | 3/23/2021 null | 33.676558 | -117.947897 | Construction |
| | 3/23/2021 null | 33.6812 | -117.75318 | Construction |
| | 3/23/2021 null | 33.6327 | -117.79923 | Construction |
| | 3/23/2021 null | 33.8762 | -117.7501 | Construction |
| | 3/23/2021 null | 33.83804 | -117.90028 | Construction |
| | 3/23/2021 null | 33.63114 | -117.93068 | Construction |
| | 3/23/2021 null | 33.692391 | -117.707294 | Construction |
| | 3/23/2021 null | 33.681309 | -117.746479 | Construction |
| null | null | 33.80821 | -117.23986 | Construction |
| null | null | 34.077028 | -117.363896 | Construction |
| null | null | 34.12709 | -117.42517 | Industrial |
| | 3/30/2021 null | 34.01094 | -117.31542 | Construction |

Stormwater Construction
Stormwater Industrial
Stormwater Industrial
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8 S2050749
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8 S2050860
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8 S2050868
8 S2050871
8 S2050872
8 S2050873
8 S2050874
8 S2050875
8 S2050876
8 S2050877

SIGNAGE SOLUTIONS
Craft Rubber Company Incorporated
Earthwise Packaging
Min E Con LLC
National Bar Systems
T & T Machine
Vintage Design LLC
Vyaire Medical
RSI Communities California LLC
Lennar Homes of California Inc
TRI Pointe Homes
PLC Shady Trails LLC
Taylor Morrison
KB Home Inland Valley
Bear Trucking
Lennar Homes of California Inc
Frontier Communities
Pulte Home Company LLC
Elba Inc
Ceradyne Inc
Martin Rubber Corporation
West Coast Recycling
Daly Movers Inc
Gardner Logistics
Truong MPN
TLC COURTESY COACH INC
Orbit Freight Company
Greenify Inc
ChapmanMedicalRx
Pricise Panel Engraving Co
Zhong Chen
Costless Wholesale
Van Mart
Triplesons Investments LLC
Nara Investments LLC
Brookfield Village Way LLC
Cypress College M & O Divison
Faircrest Real Estate LLC
Precision Plastics Packaging Co
KB Home Inland Valley
Tamarind Avenue Industrial Owner LP
SA Recycling LLC 53
Forward Air Inc
GPA Logistics
Slover Cypress LLC
Live Oak Avenue Industrial Owner LP
KAL FREIGHT INC

SIGNAGE SOLUTIONS
Craft Rubber Company Incorporated
Earthwise Packaging
Min E Con LLC
National Bar Systems
T & T Machine
Vintage Design LLC
Vyaire Medical
Tract 18825 & 18915
Arboretum Meadows - Tract 19960, 19961 &19962
Birch Bend at Shady Trails
Tract 17041 Lot 3
Aspen Court at Shady Trails
Springbrook
Bear Trucking
Monterado
Ventana Infrastructure
Citrus 105
Proposed Site Development for Commercial Use
3M Daimler
Martin Rubber Corporation
West Coast Recycling
Daly Movers Inc
Gardner Logistics
Truong MPN
TLC Courtesy Coach Inc
Orbit Freight Company
Greenify Inc
ChapmanMedicalRx
Precise Panel Engraving Co., Inc.
Wonderly Inc.
Costless Wholesale
Van Mart
Fairfield Inn
Hilton Garden Inn Home2 Suites
Stanton Village Center
Cypress College
Bolsa Row Apartments and Westminster Hotel
Precision Plastics Packaging Co
Springbrook
Tamarind Commerce Center
SA Recycling
Forward Air Inc
GPA Logistics
Slover Gateway Center
Live Oak Avenue Industrial
KALFREIGHT INC

| | | | |
|---|---|---|---|
| Facility | Orange | 8 30NEC008065 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008261 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008523 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007609 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008399 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008493 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008012 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008503 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C381732 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C381158 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392377 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392507 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392578 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C391732 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC002939 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C392458 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392821 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C382956 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C383433 | 2009-0009-DWQ |
| Facility | Orange | 8 30I017091 | 2014-0057-DWQ |
| Facility | Orange | 8 30I027335 | 2014-0057-DWQ |
| Facility | Orange | 8 30I025270 | 2014-0057-DWQ |
| Facility | Orange | 8 30NNA001293 | 2014-0057-DWQ |
| Facility | Orange | 8 30NNA001357 | 2014-0057-DWQ |
| Facility | Orange | 8 30NNA001359 | 2014-0057-DWQ |
| Facility | Orange | 8 30NNA001363 | 2014-0057-DWQ |
| Facility | Orange | 8 30NNA001467 | 2014-0057-DWQ |
| Facility | Orange | 8 30NNA001402 | 2014-0057-DWQ |
| Facility | Orange | 8 30NNA001470 | 2014-0057-DWQ |
| Facility | Orange | 8 30NNA001353 | 2014-0057-DWQ |
| Facility | Orange | 8 30NNA001279 | 2014-0057-DWQ |
| Facility | Orange | 8 30NNA001286 | 2014-0057-DWQ |
| Facility | Orange | 8 30NNA001358 | 2014-0057-DWQ |
| Facility | Orange | 8 30C382827 | 2009-0009-DWQ |
| Facility | Orange | 8 30C384034 | 2009-0009-DWQ |
| Facility | Orange | 8 30C384317 | 2009-0009-DWQ |
| Facility | Orange | 8 30C386131 | 2009-0009-DWQ |
| Facility | Orange | 8 30C387082 | 2009-0009-DWQ |
| Facility | Orange | 8 30C387662 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C391732 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C386992 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36MR000003 | R8-2012-0012 |
| Facility | San Bernardino | 8 36NEC007851 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008518 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C392386 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387515 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC008779 | 2014-0057-DWQ |

| | | | | |
|---|---|---|---|---|
| INDSTW | B Type compliance inspection | null | 3/18/2021 | 3/18/2021 |
| INDSTW | B Type compliance inspection | null | 3/18/2021 | 3/18/2021 |
| INDSTW | B Type compliance inspection | null | 3/18/2021 | 3/18/2021 |
| INDSTW | B Type compliance inspection | null | 3/18/2021 | 3/18/2021 |
| INDSTW | B Type compliance inspection | null | 3/18/2021 | 3/18/2021 |
| INDSTW | B Type compliance inspection | null | 3/18/2021 | 3/18/2021 |
| INDSTW | B Type compliance inspection | null | 3/18/2021 | 3/18/2021 |
| INDSTW | B Type compliance inspection | null | 3/18/2021 | 3/18/2021 |
| CONSTW | Miscellaneous inspection | null | 3/1/2021 | 3/1/2021 |
| CONSTW | Miscellaneous inspection | null | 3/1/2021 | 3/1/2021 |
| CONSTW | Miscellaneous inspection | null | 3/1/2021 | 3/1/2021 |
| CONSTW | Miscellaneous inspection | null | 3/1/2021 | 3/1/2021 |
| CONSTW | Miscellaneous inspection | null | 3/1/2021 | 3/1/2021 |
| CONSTW | Follow-up inspection (enforce) | null | 4/2/2021 | 4/2/2021 |
| INDSTW | Miscellaneous inspection | null | 4/2/2021 | 4/2/2021 |
| CONSTW | Miscellaneous inspection | null | 4/2/2021 | 4/2/2021 |
| CONSTW | Miscellaneous inspection | null | 4/2/2021 | 4/2/2021 |
| CONSTW | NOT Inspection | null | 4/2/2021 | 4/2/2021 |
| CONSTW | NOT Inspection | null | 4/2/2021 | 4/2/2021 |
| INDSTW | NOT Inspection | null | 4/7/2021 | 4/7/2021 |
| INDSTW | NOT Inspection | null | 4/7/2021 | 4/7/2021 |
| INDSTW | NOT Inspection | null | 4/7/2021 | 4/7/2021 |
| INDSTW | Miscellaneous inspection | null | 4/7/2021 | 4/7/2021 |
| INDSTW | Miscellaneous inspection | null | 4/7/2021 | 4/7/2021 |
| INDSTW | Miscellaneous inspection | null | 4/7/2021 | 4/7/2021 |
| INDSTW | Miscellaneous inspection | null | 4/7/2021 | 4/7/2021 |
| INDSTW | Miscellaneous inspection | null | 4/7/2021 | 4/7/2021 |
| INDSTW | Miscellaneous inspection | null | 4/7/2021 | 4/7/2021 |
| INDSTW | Miscellaneous inspection | null | 4/7/2021 | 4/7/2021 |
| INDSTW | Miscellaneous inspection | null | 4/7/2021 | 4/7/2021 |
| INDSTW | Miscellaneous inspection | null | 4/7/2021 | 4/7/2021 |
| INDSTW | Miscellaneous inspection | null | 4/7/2021 | 4/7/2021 |
| INDSTW | Miscellaneous inspection | null | 4/12/2021 | 4/12/2021 |
| CONSTW | B Type compliance inspection | null | 12/30/2020 | 12/30/2020 |
| CONSTW | B Type compliance inspection | null | 12/30/2020 | 12/30/2020 |
| CONSTW | B Type compliance inspection | null | 12/30/2020 | 12/30/2020 |
| CONSTW | B Type compliance inspection | null | 12/30/2020 | 12/30/2020 |
| CONSTW | B Type compliance inspection | null | 12/30/2020 | 12/30/2020 |
| CONSTW | B Type compliance inspection | null | 12/30/2020 | 12/30/2020 |
| CONSTW | Miscellaneous inspection | null | 4/12/2021 | 4/12/2021 |
| CONSTW | NOT Inspection | null | 4/9/2021 | 4/9/2021 |
| INDSTW | NOT Inspection | null | 4/14/2021 | 4/14/2021 |
| INDSTW | Miscellaneous inspection | null | 4/9/2021 | 4/9/2021 |
| INDSTW | Miscellaneous inspection | null | 4/9/2021 | 4/9/2021 |
| CONSTW | NOT Inspection | null | 4/9/2021 | 4/9/2021 |
| CONSTW | NOT Inspection | null | 4/9/2021 | 4/9/2021 |
| INDSTW | Miscellaneous inspection | null | 4/9/2021 | 4/9/2021 |

| | | |
|---|---|---|
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| 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 | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
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| 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 | Bashir, Muhammad | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Pazos, Celia | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |

Regional Board staff conducted a inspection of the above facility on March 18, 2021 to verify compliance with NEC covera
Regional Board staff conducted a cursory inspection of the above facility on March 18, 2021 to verify compliance with the
Regional Board staff conducted a inspection of the facility on March 18, 2021 to verify compliance with the NEC coverage
Regional Board staff conducted a inspection of the facility on March 18, 2021 to verify compliance with NEC coverage. Ba
Regional Board staff conducted a inspection of the above facility on March 18, 2021 to verify compliance with NEC covera
Regional Board staff conducted a inspection of the above facility on March 18, 2021 to verify compliance with NEC covera
Regional Board staff conducted a inspection of the facility on March 18, 2021 to verify compliance with NEC coverage. Fir
Regional Board staff conducted a inspection of the above facility on March 18, 2021 to verify compliance with NEC covera
Visited in a dry and sunny day. Construction of houses at the site is in progress. Catchbasins were protected. Constructio
Visited in a dry and sunny day. The construction of some houses at the site is in progress. Most of the site is stabilized. St
The land was disturbed by previous owner (WDID36C389042). Currently, internal streets are being paved. Utilities are al
The land was disturbed by previous owner (WDID36C389042). Currently, internal streets are being paved. Utilities are al
The land was disturbed by previous owner (WDID36C389042). Utilities are being installed. The site is mostly surrounded
See attached.
Drive-by inspection. Weather was sunny. Bear Trucking looks to still be active here. No exposed industrial activity observ
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observed.
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observed.
Drive-by inspection. NOT inspection: Annual Report uploaded, WQMP uploaded. Weather was sunny. Construction looks
Drive-by inspection. NOT inspection: Annual Report uploaded, but no WQMP or Post Construction Calculations uploaded
Regional Board staff conducted a Notice of Termination inspection for the above facility on April 7, 2021. All industrial ac
Regional Board staff conducted a Notice of Termination inspection for the above facility on April 7, 2021. All industrial ac
Regional Board staff conducted a Notice of Termination inspection for the above facility on April 7, 2021. The facility is nc
Regional Board staff conducted a drive-by inspection of the above facility on April 7, 2021 to verify compliance with the N
Regional Board staff conducted a drive-by inspection of the above facility on April 7, 2021 to verify compliance with the N
Regional Board staff conducted a drive-by inspection of the above facility on April 7, 2021 to verify compliance with the N
Regional Board staff conducted a drive-by inspection of the above facility on April 7, 2021 to verify compliance with the N
Regional Board staff conducted a drive-by inspection of the above facility on April 7, 2021 to verify compliance with the N
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Regional Board staff conducted a drive-by inspection of the above facility on April 7, 2021 to verify compliance with the N
Regional Board staff conducted a drive-by inspection of the above facility on April 7, 2021 to verify compliance with the N
Regional Board staff conducted a drive-by inspection of the above facility on April 7, 2021 to verify compliance with the N
Regional Board staff conducted a drive-by inspection of the above facility on April 7, 2021 to verify compliance with the N
Construction appeared complete. The site was surrounded by chain link fence. Landscaping appeared complete. Miscella
Vertical construction appeared complete. Site workers' vehicles were onsite, but no construction activity was observed. T
Activity appeared to be limited to landscape excavation near the sales gallery. Scaffolding was in place around unfinishec
The site was surrounded by privacy fence. Activity appeared to be limited to window installation on the building at the n
Workers were conducting unspecified work on top of a partially completed brick building. Framed structures were obser
The project appeared complete with the exception of what appeared to be unfinished landscaping in the paved parking a
See attached Inspection Report Dated April 12, 2021
Drive-by inspection. Weather was sunny. NOT inspection: Annual Report and WQMP uploaded. Construction looks comp
Regional Board staff conducted an inspection of the facility to certify the Notice of Termination (NOT) submitted by the d
Drive-by inspection. Weather was sunny. No exposed industrial activity observable.
Drive-by inspection. Weather was sunny. No exposed industrial activity observable.
Drive-by inspection. Weather was sunny. NOT inspection: WQMP uploaded. Construction looks complete; no temporary
Drive-by inspection. Weather was sunny. NOT inspection: Annual Report and WQMP uploaded. Construction looks comp
Drive-by inspection. Weather was sunny. No exposed industrial activity observable.

| | | | | | |
|---|---|---|---|---|---|
| | 4/1/2021 | null | 33.79487 | -117.88485 | Industrial |
| | 4/1/2021 | null | 33.76316 | -117.92804 | Industrial |
| | 4/1/2021 | null | 33.72 | -117.80522 | Industrial |
| | 4/1/2021 | null | 33.69782 | -117.85395 | Industrial |
| | 4/1/2021 | null | 33.76139 | -117.92284 | Industrial |
| | 4/1/2021 | null | 33.76372 | -117.92682 | Industrial |
| | 4/1/2021 | null | 33.66737 | -117.68984 | Industrial |
| | 4/1/2021 | null | 33.673351 | -117.760612 | Industrial |
| null | null | null | 34.152052 | -117.45004 | Construction |
| null | null | null | 34.1615 | -117.45294 | Construction |
| null | null | null | 34.1517 | -117.45659 | Construction |
| null | null | null | 34.152923 | -117.45615 | Construction |
| null | null | null | 34.156231 | -117.454864 | Construction |
| | 4/7/2021 | null | 34.01094 | -117.31542 | Construction |
| | 4/7/2021 | null | 34.198582 | -117.372878 | Industrial |
| | 4/7/2021 | null | 34.16726 | -117.45216 | Construction |
| | 4/7/2021 | null | 34.165 | -117.45694 | Construction |
| | 4/7/2021 | null | 34.1451 | -117.4544 | Construction |
| | 4/7/2021 | null | 34.1221 | -117.4529 | Construction |
| | 4/9/2021 | null | 33.69831 | -117.85803 | Industrial |
| | 4/9/2021 | null | 33.92623 | -117.92289 | Industrial |
| | 4/9/2021 | null | 33.87065 | -117.96749 | Industrial |
| | 4/9/2021 | null | 33.7771 | -117.94769 | Industrial |
| | 4/9/2021 | null | 33.92493 | -117.90614 | Industrial |
| | 4/9/2021 | null | 33.73148 | -117.94533 | Industrial |
| | 4/9/2021 | null | 33.925 | -117.92485 | Industrial |
| | 4/9/2021 | null | 33.93111 | -117.89817 | Industrial |
| | 4/9/2021 | null | 33.91879 | -117.90334 | Industrial |
| | 4/12/2021 | null | 33.70953 | -117.93293 | Industrial |
| | 4/12/2021 | null | 33.77495 | -118.00219 | Industrial |
| | 4/12/2021 | null | 33.92196 | -117.90302 | Industrial |
| | 4/12/2021 | null | 33.92406 | -117.88972 | Industrial |
| | 4/12/2021 | null | 33.70083 | -117.93323 | Industrial |
| | 4/12/2021 | null | 33.808118 | -118.070938 | Construction |
| | 4/12/2021 | null | 33.811588 | -117.91249 | Construction |
| | 4/12/2021 | null | 33.77762 | -117.99352 | Construction |
| | 4/12/2021 | null | 33.82809 | -118.02528 | Construction |
| | 4/12/2021 | null | 33.743794 | -117.954083 | Construction |
| | 4/12/2021 | null | 33.86027 | -117.83475 | Construction |
| | 4/13/2021 | null | 34.01094 | -117.31542 | Construction |
| | 4/14/2021 | null | 34.06 | -117.423611 | Construction |
| | 4/14/2021 | null | 34.058563 | -117.316696 | Region 8 - Scrap Metal Permit |
| | 4/14/2021 | null | 34.0597 | -117.42369 | Industrial |
| | 4/14/2021 | null | 34.0644 | -117.42572 | Industrial |
| | 4/14/2021 | null | 34.062 | -117.4459 | Construction |
| | 4/14/2021 | null | 34.06766 | -117.48024 | Construction |
| | 4/14/2021 | null | 34.06909 | -117.48109 | Industrial |

Stormwater Industrial
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Quality Pallets
Quality Pallets
Michelle Um
LBA RV Company XXX LP
Patriot USICV Banana LLC DE
MG HOME INTERNATIONAL LLC
DP Palm LLC
S A Golden Investments Inc
Pallet Market
Pallet Market
Sun Life Assurance Company of Canada
AFFORDABLE LOGISTICS INC
Caltrans District 12
Countrywide Pallet Inc
JEC Enterprises
Trumark Homes
KB Home Inland Valley
Century Communities
SCG DP Tippecanoe LLC
VONE SB LLC
Schilling Graphics
SanLuisina Tostadas
CD Zodiac
JCB Inc
IMAX Corporation
CD Zodiac
R & J WELDING & METAL FAB
Great Western Eagle Packaging Corporation
Elite Comfort Solutons
Elite Comfort Solutions
Shea Homes LP
Irvine Campus Housing Authority
Irvine Company Office Properties
Irvine Company Office Properties
Fountain Valley Senior Living LLC
Newport Beach Propco
Coast Community College District
In N Out Burgers
Rancho Santiago Community College District
Caltrans District 12
Caltrans District 12
Caltrans District 12
Lennar Homes of California Inc
Irvine Company
Pacific Bell Telephone Co dba AT&T California
Santa Ana Unified School District
Walt Disney Parks and Resorts US Inc

Quality Pallets
Quality Pallets Improvements
San Bernardino Pallet Yard
Banana Ave Industrial
Banana and Rose
MG Home International
Palm & Industrial Warehouse
TR 18135
Pallet Market
Pallet Market
SLOVER AVENUE INDUSTRIAL
Affordable Logistics
SR57 Lambert 0C1104
272 S I St San Bernardino Ca
Tract 17329
Rancho Palma
Springbrook
Ferree Street Project
SCG DP Tippecanoe LLC
Highland and Valencia
Schilling Inc
SanLuisina Tostadas
Zodiac Cabin and Structures Support Engineered Plastics
JCB Inc
IMAX Corporation
Zodiac Cabin And Structures Engineered Plastics
R & J WELDING & METAL FAB
Great Western Eagle Packaging Corporation
Elite Comfort Solutions
Elite Comfort Solutions
Lewis Street
University Hills Area 11
Discovery Business Center Phase III
Extra Space Storage 21 Post
Park View Estates
Atria Senior Living
Orange Coast College Student Union
In N Out Santa Ana 17
Santa Ana College Russell Hall
0N5304 Landscape Project on Rte55
12 OC8904
0N0804 Landscape and Roadside Improvements
District 5 BA 501 and 504
Crystal Cove Frontage
AT&T Communication Line Install Project A01BNKF
John Muir Fundamental Elementary School
EDI Disney Californai Adventure Golden State Expansion

| | | | |
|---|---|---|---|
| Facility | San Bernardino | 8 36I027889 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C392286 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C386193 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C388066 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392564 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C390422 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C390216 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C389529 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36I027884 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C386498 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392566 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C391725 | 2009-0009-DWQ |
| Facility | Orange | 8 30C388358 | 2009-009-DWQ |
| Facility | San Bernardino | 8 36C392590 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C391425 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C391424 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C391732 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C393256 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C391652 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392231 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC003495 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC003299 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC001914 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC003171 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC001908 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC001913 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC002650 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC003059 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC002664 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC003505 | 2014-0057-DWQ |
| Facility | Orange | 8 30C383427 | 2009-0009-DWQ |
| Facility | Orange | 8 30C377616 | 2009-0009-DWQ |
| Facility | Orange | 8 30C386071 | 2009-0009-DWQ |
| Facility | Orange | 8 30C389098 | 2009-0009-DWQ |
| Facility | Orange | 8 30C385404 | 2009-0009-DWQ |
| Facility | Orange | 8 30C384062 | 2009-0009-DWQ |
| Facility | Orange | 8 30C387458 | 2009-0009-DWQ |
| Facility | Orange | 8 30C390830 | 2009-0009-DWQ |
| Facility | Orange | 8 30C381951 | 2009-0009-DWQ |
| Facility | Orange | 8 30C391604 | 2009-009-DWQ |
| Facility | Orange | 8 30C386353 | 2009-009-DWQ |
| Facility | Orange | 8 30C384297 | 2009-009-DWQ |
| Facility | Orange | 8 30C386698 | 2009-0009-DWQ |
| Facility | Orange | 8 30C388661 | 2009-0009-DWQ |
| Facility | Orange | 8 30C391813 | 2009-0009-DWQ |
| Facility | Orange | 8 30C388499 | 2009-0009-DWQ |
| Facility | Orange | 8 30C384055 | 2009-0009-DWQ |

| | | | | |
|---|---|---|---|---|
| INDSTW | Miscellaneous inspection | null | 4/9/2021 | 4/9/2021 |
| CONSTW | Miscellaneous inspection | null | 4/9/2021 | 4/9/2021 |
| CONSTW | Miscellaneous inspection | null | 4/12/2021 | 4/12/2021 |
| CONSTW | NOT Inspection | null | 4/9/2021 | 4/9/2021 |
| CONSTW | Miscellaneous inspection | null | 4/9/2021 | 4/9/2021 |
| CONSTW | Miscellaneous inspection | null | 4/9/2021 | 4/9/2021 |
| CONSTW | Miscellaneous inspection | null | 4/12/2021 | 4/12/2021 |
| CONSTW | Miscellaneous inspection | null | 4/9/2021 | 4/9/2021 |
| INDSTW | Miscellaneous inspection | null | 4/9/2021 | 4/9/2021 |
| CONSTW | Miscellaneous inspection | null | 4/9/2021 | 4/9/2021 |
| CONSTW | Miscellaneous inspection | null | 4/9/2021 | 4/9/2021 |
| CONSTW | Miscellaneous inspection | null | 4/9/2021 | 4/9/2021 |
| CONSTW | B Type compliance inspection | null | 1/6/2021 | 1/6/2021 |
| CONSTW | Miscellaneous inspection | null | 4/12/2021 | 4/12/2021 |
| CONSTW | Miscellaneous inspection | null | 4/12/2021 | 4/12/2021 |
| CONSTW | Miscellaneous inspection | null | 4/12/2021 | 4/12/2021 |
| CONSTW | Complaint inspection | null | 4/19/2021 | 4/19/2021 |
| CONSTW | Miscellaneous inspection | null | 4/6/2021 | 4/6/2021 |
| CONSTW | Miscellaneous inspection | null | 4/6/2021 | 4/6/2021 |
| CONSTW | Miscellaneous inspection | null | 4/6/2021 | 4/6/2021 |
| INDSTW | Miscellaneous inspection | null | 4/16/2021 | 4/16/2021 |
| INDSTW | Miscellaneous inspection | null | 4/16/2021 | 4/16/2021 |
| INDSTW | Miscellaneous inspection | null | 4/16/2021 | 4/16/2021 |
| INDSTW | Miscellaneous inspection | null | 4/16/2021 | 4/16/2021 |
| INDSTW | Miscellaneous inspection | null | 4/16/2021 | 4/16/2021 |
| INDSTW | Miscellaneous inspection | null | 4/16/2021 | 4/16/2021 |
| INDSTW | Miscellaneous inspection | null | 4/16/2021 | 4/16/2021 |
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| INDSTW | Miscellaneous inspection | null | 4/16/2021 | 4/16/2021 |
| INDSTW | Miscellaneous inspection | null | 4/16/2021 | 4/16/2021 |
| CONSTW | NOT Inspection | null | 4/13/2021 | 4/13/2021 |
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| CONSTW | NOT Inspection | null | 4/13/2021 | 4/13/2021 |

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|---|---|---|
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Bashir, Muhammad | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Bashir, Muhammad | N |
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| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | 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 |
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| Performed | Sturdivant, Tavish | N |
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| Performed | Sturdivant, Tavish | 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 |

Drive-by inspection. Weather was sunny. Landscaped perimeter, paved site. No discharge observed.
Drive-by inspection. Weather was sunny. Sandbags and concrete wall around perimeter; site paved. Recent construction
There was no construction activity at the site.
Drive-by inspection. Weather was sunny. NOT inspection: Annual Report uploaded. Construction looks complete; no tem
Drive-by inspection. Weather was sunny. Silt fence and fiber roll around perimeter. Tracking plate at entrance. Waste bir
Drive-by inspection. Weather was sunny. Silt fence and raised curb around perimeter. Tracking plate at entrance. Toilets
Visited during a dry and cloudy day. The construction at the site is almost complete. Only Landscaping on north eastern s
Drive-by inspection. Weather was sunny. Concrete wall around most of perimeter, but no perimeter control along west s
Drive-by inspection. Weather was sunny. Concrete wall around perimeter, paved site. No discharge observed.
Drive-by inspection. Weather was sunny. Concrete wall around perimeter, paved driveway. Wastebin onsite. Fiber rolls a
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Site looks to be active business; no construction activity observable.
Straw wattle and silt fence were installed along the Lambert on-ramp to the NB57. Plastic sheeting was in place on the sc
There is no construction activity at the site. The land has not been disturbed yet. Photos of the site are attached.
Visited during dry and cloudy day. No wind. The grading at the is in progress. Construction entrances along Meyers Road
Visited during a dry and cloudy day. The site is being graded. Some houses are also under construction. Silt fence along N
Email correspondence informing deficient BMP implementation at the site. Email is attached.
Construction at the site has not been initiated yet. The land is undisturbed and stabilized by naturally growing vegetation
Visited during a dry and sunny day. Vertical construction is in progress. Perimeter is protected by installing Silt Fence . So
Visited during a dry and sunny day. The land had been disturbed. Vertical construction is in progress. Perimeter is protec
Drive-by inspection. Weather was sunny. Schilling Inc doesn't look to be here anymore. Itoh Denki now operates at this s
Drive-by inspection. Weather was sunny. San Luisina Tostadas doesn't look to be here anymore. Facility appears vacant.
Drive-by inspection. Weather was sunny. Zodiac Cabin & Structures Support Engineered Plastics doesn't look to be here a
Drive-by inspection. Weather was sunny. JCB Inc looks to still be active here. No exposed industrial activity observable.
Drive-by inspection. Weather was sunny. IMAX Corp looks to still be active here. No exposed industrial activity observabl
Drive-by inspection. Weather was sunny. Zodiac Cabin & Structures Engineered Plastics doesn't look to be here anymore
Drive-by inspection. Weather was sunny. R&J Welding & Metal Fabrication doesn't look to be here anymore. Living Wate
Drive-by inspection. Weather was sunny. Great Western Eagle Packaging Corp doesn't look to be here anymore. Clisen B
Drive-by inspection. Weather was sunny. Elite Comfort Solutions looks to still be active here. No exposed industrial activi
Drive-by inspection. Weather was sunny. Elite Comfort Solutions looks to still be active here. No exposed industrial activi
The project was complete. No construction related equipment, materials or personnel were observed. The site was stabi
The project was complete. No construction related equipment, materials or personnel were observed. Landscaping was i
The basis of termination indicated that construction activities had been suspended. The site was observed to be an unde
The basis of termination indicated that construction activities had been suspended. The site was observed to be an unde
The project was complete. No construction related equipment, materials or personnel were observed. Modular wetlands
The project was complete. No construction related equipment, materials or personnel were observed onsite. Jute nettin
The project was complete. No construction related equipment, materials or personnel were observed onsite. Mulch and
The project was complete. No construction related equipment, materials or personnel were observed. Rock and vegetate
The site was observed from the corner of N. Bristol St. and Campus Dr. Visibility was limited due to street closures within
The project was complete. No construction related equipment, materials or personnel were observed. The project area v
The project was complete. No construction related equipment, materials or personnel were observed. The project area v
The project was complete. No construction related equipment, materials or personnel were observed. The project area v
The project was complete. No construction related equipment, materials or personnel were observed onsite. The area w
The project was complete. No construction related equipment, materials or personnel were observed onsite. Unpaved a
Based on visual observations in conjunction with photographs submitted with the NOT, the project appeared complete. (
The project was complete. No construction related equipment, materials or personnel were observed. Landscaping was i
Regional Board staff was escorted onsite by Janina Galicinao (Disneyland Resort, Environmental Affairs). The project was

| | | | | | |
|---|---|---|---|---|---|
| | 4/14/2021 | null | 34.06232 | -117.50238 | Industrial |
| | 4/14/2021 | null | 34.06221 | -117.50145 | Construction |
| null | null | | 34.18609 | -117.36137 | Construction |
| | 4/14/2021 | null | 34.058 | -117.49877 | Construction |
| | 4/14/2021 | null | 34.05143 | -117.49773 | Construction |
| | 4/14/2021 | null | 34.05313 | -117.46256 | Construction |
| null | null | | 34.19051 | -117.36564 | Construction |
| | 4/14/2021 | null | 34.10491 | -117.49636 | Construction |
| | 4/14/2021 | null | 34.06186 | -117.49918 | Industrial |
| | 4/14/2021 | null | 34.0619 | -117.4992 | Construction |
| | 4/14/2021 | null | 34.06343 | -117.49991 | Construction |
| | 4/14/2021 | null | 34.05171 | -117.50177 | Construction |
| | 4/14/2021 | null | 33.92526 | -117.88014 | Caltrans Construction |
| null | null | | 34.097 | -117.3038 | Construction |
| null | null | | 34.20677 | -117.36586 | Construction |
| null | null | | 34.19657 | -117.365977 | Construction |
| null | null | | 34.01094 | -117.31542 | Construction |
| null | null | | 34.06667 | -117.25486 | Construction |
| null | null | | 34.11809 | -117.26207 | Construction |
| null | null | | 34.13611 | -117.2739 | Construction |
| | 4/20/2021 | null | 34.034194 | -117.588601 | Industrial |
| | 4/20/2021 | null | 34.04276 | -117.63018 | Industrial |
| | 4/20/2021 | null | 34.03842 | -117.61442 | Industrial |
| | 4/20/2021 | null | 34.041692 | -117.609259 | Industrial |
| | 4/20/2021 | null | 34.040862 | -117.608349 | Industrial |
| | 4/20/2021 | null | 34.04174 | -117.60462 | Industrial |
| | 4/20/2021 | null | 34.043998 | -117.60468 | Industrial |
| | 4/20/2021 | null | 34.03997 | -117.56157 | Industrial |
| | 4/20/2021 | null | 34.037562 | -117.538884 | Industrial |
| | 4/20/2021 | null | 34.0377 | -117.53447 | Industrial |
| | 4/20/2021 | null | 33.77566 | -117.898658 | Construction |
| | 4/20/2021 | null | 33.637122 | -117.830181 | Construction |
| | 4/20/2021 | null | 33.66893 | -117.75943 | Construction |
| | 4/20/2021 | null | 33.6783 | -117.7677 | Construction |
| | 4/20/2021 | null | 33.71338 | -117.93115 | Construction |
| | 4/20/2021 | null | 33.62615 | -117.92874 | Construction |
| | 4/20/2021 | null | 33.67172 | -117.91454 | Construction |
| | 4/20/2021 | null | 33.75235 | -117.8849 | Construction |
| | 4/20/2021 | null | 33.757577 | -117.887417 | Construction |
| | 4/20/2021 | null | 33.78178 | -117.82449 | Caltrans Construction |
| | 4/20/2021 | null | 33.7599 | -117.8622 | Caltrans Construction |
| | 4/20/2021 | null | 33.7808 | -117.8784 | Caltrans Construction |
| | 4/20/2021 | null | 33.67251 | -117.71772 | Construction |
| | 4/20/2021 | null | 33.56927 | -117.83362 | Construction |
| | 4/20/2021 | null | 33.679242 | -117.979925 | Construction |
| | 4/20/2021 | null | 33.763325 | -117.845643 | Construction |
| | 4/20/2021 | null | 33.85601 | -117.92627 | Construction |

Stormwater Industrial
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8 S2051100

Catawba APG LLC
Slover Juniper LLC
Sierra Avenue Industrial LLC
Highland Hospitality LLC
Union Pacific Rail Road
Meridian Park LLC
OSLENHERT LLC
AA Quality Electronics Inc
CJT Enterprises Inc
Parker Printing
GRTV LLC
SureFire LLC
Yakult USA Inc
Woodside 05S LP
Lennar Homes of California Inc
Surnise of Orange
Anaheim Family YMCA
BIMECC USA INC
SureFire LLC
HT MachineINC
RideFast Racing LLC
refuge printing
M & T Aerospace Inc
Basic Electronics Inc
Goofboard Products LLC
Goofboard Products LLC
KOVA International Inc
Cyber Aerospace Corp
SJ CONTROLS INC
PRC collection Inc
Longgo Trans
Advance Trading Corp
Protection 1 Fence
Greenway Solid Waste and Recycling ncorporated
Williams Sonoma Inc
TLC LOGISTICS INC
Riverside Cnty FC & WCD
Fontana Lodging LLC
Baseline Sierra ARMC LLC
FONTANA CAPITAL PARTNERS EAST LLC
Cal Atlantic Group Inc
Corona Auto Parts
American Pacific Plastic Fab Inc
King Instrument Co
St Paul Brands
Sanyo Foods Corp of America
Spartan Manufacturing Company

Slover and Catawba Industrial Building
Slover Industrial Center
Sierra Business Center
16757 Slover Ave
West Colton Pop Up Intermodal Facility
Meridian South Campus 30857 Lots 72 73 74
Applewood Manor
AA Quality Electronics Inc
CJT Enterprises Inc
Parker Printing
Rustys Chips
SureFire LLC
Yakult USA Inc
Tract Number 20130
Sendero I
Sunrise Orange
Anaheim Family YMCA
BIMECC USA INC
SureFire LLC
HT Machine
RideFast Racing LLC
refuge printing
M & T Aerospace Inc
BASIC ELECTRONICS INC
Goofboard Products LLC
Goofboard Products LLC
Kova International Inc
Cyber Aerospace Corp
SJ CONTROLS INC
PRC collection Inc
Longgo Trans
Advance Trading Corp
Protection 1 Fence
Greenway Solid Waste and Recycling ncorporated
Williams Sonoma Inc
TLC LOGISTICS INC
Phase I MS4
Towneplace Suites
ARMC Fontana
Fontana Hyundai
Summit at Rosena
Corona Auto Parts Recycling
American Pacific Plastic Fab Inc
King Instrument Co
St Paul Brands
Sanyo Foods Corp of America
Spartan Manufacturing Co

| | | | |
|---|---|---|---|
| Facility | San Bernardino | 8 36C392302 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C391505 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C390711 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392193 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C393238 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C382409 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392914 | 2009-0009-DWQ |
| Facility | Orange | 8 30NEC008129 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008602 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008395 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008204 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008135 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008264 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C392002 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C382450 | 2009-0009-DWQ |
| Facility | Orange | 8 30C388090 | 2009-0009-DWQ |
| Facility | Orange | 8 30C386255 | 2009-0009-DWQ |
| Facility | Orange | 8 30NEC008114 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008293 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008163 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008447 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008495 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008459 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008212 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008569 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008568 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008320 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008189 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008105 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008364 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007131 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC003866 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC003255 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC003324 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007660 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007494 | 2014-0057-DWQ |
| Facility | Riverside | 8 33M1000266 | R8-2010-0033 |
| Facility | San Bernardino | 8 36C390654 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392190 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C391161 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C384184 | 2009-0009-DWQ |
| Facility | Riverside | 8 33NNA001525 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008544 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008081 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008237 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008322 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008235 | 2014-0057-DWQ |

| | | | | |
|---|---|---|---|---|
| CONSTW | Miscellaneous inspection | null | 4/16/2021 | 4/16/2021 |
| CONSTW | Miscellaneous inspection | null | 4/16/2021 | 4/16/2021 |
| CONSTW | Miscellaneous inspection | null | 4/16/2021 | 4/16/2021 |
| CONSTW | Miscellaneous inspection | null | 4/16/2021 | 4/16/2021 |
| CONSTW | Miscellaneous inspection | null | 4/16/2021 | 4/16/2021 |
| CONSTW | NOT Inspection | null | 4/23/2021 | 4/23/2021 |
| CONSTW | Miscellaneous inspection | null | 4/21/2021 | 4/21/2021 |
| INDSTW | B Type compliance inspection | null | 4/15/2021 | 4/15/2021 |
| INDSTW | B Type compliance inspection | null | 4/15/2021 | 4/15/2021 |
| INDSTW | B Type compliance inspection | null | 4/15/2021 | 4/15/2021 |
| INDSTW | B Type compliance inspection | null | 4/15/2021 | 4/15/2021 |
| INDSTW | B Type compliance inspection | null | 4/15/2021 | 4/15/2021 |
| INDSTW | B Type compliance inspection | null | 4/15/2021 | 4/15/2021 |
| CONSTW | Miscellaneous inspection | null | 4/22/2021 | 4/22/2021 |
| CONSTW | NOT Inspection | null | 4/23/2021 | 4/23/2021 |
| CONSTW | B Type compliance inspection | null | 4/21/2021 | 4/21/2021 |
| CONSTW | NOT Inspection | null | 4/21/2021 | 4/21/2021 |
| INDSTW | B Type compliance inspection | null | 4/15/2021 | 4/15/2021 |
| INDSTW | B Type compliance inspection | null | 4/15/2021 | 4/15/2021 |
| INDSTW | B Type compliance inspection | null | 4/15/2021 | 4/15/2021 |
| INDSTW | B Type compliance inspection | null | 4/15/2021 | 4/15/2021 |
| INDSTW | B Type compliance inspection | null | 4/15/2021 | 4/15/2021 |
| INDSTW | B Type compliance inspection | null | 4/15/2021 | 4/15/2021 |
| INDSTW | B Type compliance inspection | null | 4/22/2021 | 4/22/2021 |
| INDSTW | B Type compliance inspection | null | 4/22/2021 | 4/22/2021 |
| INDSTW | B Type compliance inspection | null | 4/22/2021 | 4/22/2021 |
| INDSTW | B Type compliance inspection | null | 4/22/2021 | 4/22/2021 |
| INDSTW | B Type compliance inspection | null | 4/22/2021 | 4/22/2021 |
| INDSTW | B Type compliance inspection | null | 4/22/2021 | 4/22/2021 |
| INDSTW | B Type compliance inspection | null | 4/22/2021 | 4/22/2021 |
| INDSTW | Miscellaneous inspection | null | 4/27/2021 | 4/27/2021 |
| INDSTW | Miscellaneous inspection | null | 4/27/2021 | 4/27/2021 |
| INDSTW | Miscellaneous inspection | null | 4/27/2021 | 4/27/2021 |
| INDSTW | Miscellaneous inspection | null | 4/27/2021 | 4/27/2021 |
| INDSTW | Miscellaneous inspection | null | 4/27/2021 | 4/27/2021 |
| INDSTW | Miscellaneous inspection | null | 4/27/2021 | 4/27/2021 |
| MNSTW1 | Complaint inspection | null | 4/15/2021 | 4/15/2021 |
| CONSTW | Miscellaneous inspection | null | 4/27/2021 | 4/27/2021 |
| CONSTW | Miscellaneous inspection | null | 4/27/2021 | 4/27/2021 |
| CONSTW | Miscellaneous inspection | null | 4/27/2021 | 4/27/2021 |
| CONSTW | Miscellaneous inspection | null | 4/27/2021 | 4/27/2021 |
| INDSTW | Non-File Inspection | null | 4/15/2021 | 4/15/2021 |
| INDSTW | B Type compliance inspection | null | 4/22/2021 | 4/22/2021 |
| INDSTW | B Type compliance inspection | null | 4/22/2021 | 4/22/2021 |
| INDSTW | B Type compliance inspection | null | 4/22/2021 | 4/22/2021 |
| INDSTW | B Type compliance inspection | null | 4/22/2021 | 4/22/2021 |
| INDSTW | B Type compliance inspection | null | 4/22/2021 | 4/22/2021 |

| | | |
|---|---|---|
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Alexander, Hero | N |
| Performed | Bashir, Muhammad | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Bashir, Muhammad | N |
| Performed | Alexander, Hero | N |
| Performed | Kashak, Michael | N |
| Performed | Kashak, Michael | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
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| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | 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 | Nguyen, Nam | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |

Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Silt fence around perimeter. Gravel, tracking plate, and hand sweeping at entra
Drive-by inspection. Weather was sunny. Silt fence around perimeter. Water tank onsite, but land otherwise undisturbec
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Paved site, landscaping around perimeter. Trailer and some equipment onsite,
Construction complete and stabilized. Hydroseeded areas are showing apparent growth. Annual report complete. No W(
Construction at the site has not started yet. The land is stabilized and undisturbed.
Regional Board staff conducted a inspection of the facility on April 15, 2021 to verify compliance with NEC coverage. Shri
Regional Board staff conducted a cursory inspection of the above facility on April 15, 2021 to verify compliance with NEC
Regional Board staff conducted a cursory inspection of the above facility on April 15, 2021 to verify compliance with NEC
Regional Board staff conducted a cursory inspection of the above facility on April 15, 2021 to verify compliance with NEC
Regional Board staff conducted a cursory inspection of the above facility on April 15, 2021 to verify compliance with NEC
Regional Board staff conducted a cursory inspection of the above facility on April 15, 2021 to verify compliance with NEC
Visited during a dry and cloudy day. Grading at the site is in progress. The boundary is protected by Silt Fence and Straw
Construction complete and stabilized, post construction requirements completed.
The site was a graded dirt lot was surrounded by privacy fence. Heavy equipment was parked onsite, adjacent to concret
The project was complete. No construction-related equipment, materials or personnel were observed. The site was stabi
Regional Board staff conducted a cursory inspection of the above facility on April 15, 2021 to verify compliance with the I
Regional Board staff conducted a cursory inspection of the above facility on April 15, 2021 to verify compliance with the I
Regional Board staff conducted a cursory inspection of the above facility on April 15, 2021 to verify compliance with the I
Regional Board staff conducted a cursory inspection of the above facility on April 15, 2021 to verify compliance with the I
Regional Board staff conducted a cursory inspection of the above facility on April 15, 2021 to verify compliance with the I
Regional Board staff conducted a cursory inspection of the above facility on April 15, 2021 to verify compliance with the I
Regional Board staff conducted a cursory inspection of the above facility on April 22, 2021 to verify compliance with the I
Regional Board staff conducted a cursory inspection of the above facility on April 22, 2021 to verify compliance with the I
Regional Board staff conducted a cursory inspection of the above facility on April 22, 2021 to verify compliance with the I
Regional Board staff conducted a cursory inspection of the above facility on April 22, 2021 to verify compliance with the I
Regional Board staff conducted a cursory inspection of the above facility on April 22, 2021 to verify compliance with the I
Regional Board staff conducted a cursory inspection of the above facility on April 22, 2021 to verify compliance with the I
Regional Board staff conducted a cursory inspection of the above facility on April 22, 2021 to verify compliance with the I
Drive-by inspection. Weather was partly cloudy. Longgo Trans looks to no longer be active here. Team Campbell Logistics
Weather was partly cloudy. Dumpster and real estates sign outside facility. Talked to Peter Chern (owner), who confirme
Drive-by inspection. Weather was partly cloudy. Protection 1 Fence looks to still be active here. No exposed industrial act
Drive-by inspection. Weather was partly cloudy. Greenway looks to no longer be active here. Facility appears vacant.
Drive-by inspection. Weather was partly cloudy. No exposed industrial activity observed.
Drive-by inspection. Weather was partly cloudy. No exposed industrial activity observed.
See inspection reports and photos under Attachments.
Drive-by inspection. Weather was partly cloudy. Land undisturbed; no equipment, trailer, personnel, or activity observab
Drive-by inspection. Weather was partly cloudy. Tracking plate at entrance. Sandbags and concrete wall around different
Drive-by inspection. Weather was partly cloudy. Gravel and tracking plate at entrance. Sandbags around perimeter. Drai
Drive-by inspection. Weather was partly cloudy. Concrete wall around perimeter. Streets paved, drains protected with fil
RB staff visited the site to evaluate a NONA application. The details of the inspection are summarized in the attached Fin
Regional Board staff conducted a inspection of the facility on April 22, 2021 to verify compliance with NEC coverage. Shri
Regional Board staff conducted a inspection of the facility on April 22, 2021 to verify compliance with NEC coverage. Fina
Regional Board staff conducted a inspection of the above facility on April 22, 2021 to verify compliance with NEC coverag
Regional Board staff conducted a cursory inspection of the above facility on April 22, 2021 to verify compliance with NEC
Regional Board staff conducted a cursory inspection of the above facility on April 22, 2021 to verify compliance with NEC

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| | 4/22/2021 | null | 34.0636 | -117.4576 | Construction |
| | 4/22/2021 | null | 34.0622 | -117.442 | Construction |
| | 4/22/2021 | null | 34.0637 | -117.4423 | Construction |
| | 4/22/2021 | null | 34.06305 | -117.43845 | Construction |
| | 4/22/2021 | null | 34.06368 | -117.4211 | Construction |
| null | null | | 33.886 | -117.30199 | Construction |
| null | null | | 34.02628 | -117.11125 | Construction |
| | 4/26/2021 | null | 33.75343 | -117.94055 | Industrial |
| | 4/26/2021 | null | 33.71025 | -117.9255 | Industrial |
| | 4/26/2021 | null | 33.71111 | -117.93282 | Industrial |
| | 4/26/2021 | null | 33.72801 | -118.00109 | Industrial |
| | 4/26/2021 | null | 33.6977 | -117.93616 | Industrial |
| | 5/3/2021 | null | 33.71176 | -117.92966 | Industrial |
| null | null | | 34.047838 | -117.0425 | Construction |
| null | null | | 33.97821 | -117.58682 | Construction |
| | 4/27/2021 | null | 33.83578 | -117.8398 | Construction |
| | 4/27/2021 | null | 33.82835 | -117.93121 | Construction |
| | 4/28/2021 | null | 33.72403 | -117.99874 | Industrial |
| | 4/28/2021 | null | 33.7053 | -117.92911 | Industrial |
| | 4/28/2021 | null | 33.70986 | -117.93199 | Industrial |
| | 4/28/2021 | null | 33.71363 | -117.92731 | Industrial |
| | 4/28/2021 | null | 33.7223 | -117.919 | Industrial |
| | 4/28/2021 | null | 33.76649 | -117.94618 | Industrial |
| | 4/28/2021 | null | 33.79756 | -118.00717 | Industrial |
| | 4/28/2021 | null | 33.79325 | -118.00954 | Industrial |
| | 4/28/2021 | null | 33.79325 | -118.00954 | Industrial |
| null | null | | 33.78763 | -118.00645 | Industrial |
| | 4/28/2021 | null | 33.78178 | -118.00287 | Industrial |
| | 4/28/2021 | null | 33.77533 | -118.00209 | Industrial |
| | 4/28/2021 | null | 33.77713 | -117.91801 | Industrial |
| | 4/29/2021 | null | 34.0087 | -117.683577 | Industrial |
| | 4/29/2021 | null | 34.010737 | -117.698934 | Industrial |
| | 4/29/2021 | null | 34.05677 | -117.71369 | Industrial |
| | 4/29/2021 | null | 34.060894 | -117.714556 | Industrial |
| | 4/29/2021 | null | 34.1429 | -117.43385 | Industrial |
| | 4/29/2021 | null | 34.05853 | -117.43471 | Industrial |
| | 4/29/2021 | null | null | null | Phase I MS4 |
| | 4/29/2021 | null | 34.06172 | -117.43732 | Construction |
| | 4/29/2021 | null | 34.12173 | -117.43661 | Construction |
| | 4/29/2021 | null | 34.1341 | -117.4372 | Construction |
| | 4/29/2021 | null | 34.150627 | -117.436416 | Construction |
| | 5/1/2021 | null | 33.86669 | -117.56666 | Industrial |
| | 5/3/2021 | null | 33.794 | -118.00562 | Industrial |
| | 5/3/2021 | null | 33.77794 | -118.00678 | Industrial |
| | 5/3/2021 | null | 33.79084 | -118.00571 | Industrial |
| | 5/3/2021 | null | 33.78914 | -118.00708 | Industrial |
| | 5/3/2021 | null | 33.79874 | -118.00955 | Industrial |

Stormwater Construction
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Kittyhawk Inc
Total Transportation & Distribution
Dairy Conveyor Corp
MFG Group
RSI Communities California LLC
Invision Palm LLC
CH Realty VIII I San Bernardino Waterman LP
CH Realty VIII I Rialto Alder South LP
S&S Baseline
KLINE RANCH ROAD LLC
Southern California Gas Company Distribution
Inland Empire Energy Center LLC
William Lyon Home Inc
Jurupa Area Recreation and Park Distirct
The Merge Company I LLC
Corona Norco Unified School District
Rubidoux Commercial Development LLC
Riverside II Owners LLC
Western Municipal Water District
Shea Homes LP
EIP III Credit Co LLC
Perfect Point EDM Corporation
Hefner Mold Corporation
Global Chemical Systems Incorporated
GNL MANUFACTURING ENGINEERING
Precision Hermetic Technology Inc
Motorsport Powder Coating
Down Dog Coffee Roasters
TDC Manufacturing Inc
Stow A Way Redlands LP
Our Brew LLC
Progressive Manufacturing and Mangement
ABR Brewery & Restaurant
Medtronic
YD Window Inc
Boeing EnCore Interiors LLC
R2 Marketing & Consulting LLC
Robert C Martinez
Chipman Corporaton
K&Y Inc DBA Hi Tech Graphics
The Boeing Company
Nirbhau Inc
JosieMarts Hot Sauces
Hi Tech Machining
L & G Fountains
Southern California Edison
Eastern Municipal Water District

Kittyhawk Products
Total Transportation & Distribution
Dairy Conveyor Corp
MFG Group
Willow Tree
Palm Senior Living
Waterman South
Pacific Renissance Two
SAN BERNARDINO CONOCO PHILLIPS
Kline Ranch Industrial
eTS 41606 SL41 13 P1 Krameria Ave Install 4 inch Pipeline
Inland Empire Energy Center LLC
Bellgrave Tract 31768
Vernola Park Expansion
The Merge
eSTEM Academy
Rubidoux Commercial Development
Lincoln Village
Victoria Recharge Basin
Cetara
Riverpark Mitigation Bank
Perfect Point EDM Corp
Hefner Mold Corporation
Global Chemical Systems Incorporated
GNL MANUFACTURING ENGINEERING
Precision Hermetic Technology Inc
Motorsport Powder Coating
Down Dog Coffee Roasters
TDC Manufacturing Inc
Stowaway Self Storage
Our Brew LLC
Progressive Manufacturing and Mangement
ABR Brewery & Restaurant
Medtronic
YD Window Inc
Boeing EnCore Interiors LLC
Gateway
APN 162 190 002
Garden Grove
K&Y Inc DBA Hi Tech Graphics
The Boeing Company Garden Grove Facility
Nirbhau Inc
JosieMarts Hot Sauces
Hi Tech Machining
L & G Fountains
Dartmouth 12 kV Linear Construction Activities
Wells 201 and 203 Phase 1B Conveyance Pipelines

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|---|---|---|---|
| Facility | Orange | 8 30NEC008432 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC007516 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008423 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008188 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C385368 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C386830 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387326 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C386909 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C380309 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C385188 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C389603 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C389191 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C381942 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C388626 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C388005 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C379097 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C381121 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C385180 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C380737 | 2009-0009-DWQ |
| Facility | Orange | 8 30C389255 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C390594 | 2009-0009-DWQ |
| Facility | Orange | 8 30NEC008112 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008180 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008457 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008161 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008310 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006999 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006848 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007910 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC001227 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007234 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC006558 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC000403 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC004877 | 2014-0057-DWQ |
| Facility | Orange | 8 30I028219 | 2014-0057-DWQ |
| Facility | Orange | 8 30I028223 | 2014-0057-DWQ |
| Facility | Orange | 8 30NNA001584 | 2014-0057-DWQ |
| Facility | Riverside | 8 33CN606436 | 2009-0009-DWQ |
| Facility | Orange | 8 30NNA001522 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC004150 | 2014-0057-DWQ |
| Facility | Orange | 8 30I024509 | 2014-0057-DWQ |
| Facility | Orange | 8 30NNA001523 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008592 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC009008 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC006715 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C393415 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C393497 | 2009-0009-DWQ |

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|---|---|---|---|---|
| INDSTW | B Type compliance inspection | null | 4/22/2021 | 4/22/2021 |
| INDSTW | B Type compliance inspection | null | 4/28/2021 | 4/28/2021 |
| INDSTW | B Type compliance inspection | null | 4/28/2021 | 4/28/2021 |
| INDSTW | B Type compliance inspection | null | 4/28/2021 | 4/28/2021 |
| CONSTW | NOT Inspection | null | 3/26/2021 | 3/26/2021 |
| CONSTW | NOT Inspection | null | 3/25/2021 | 3/25/2021 |
| CONSTW | NOT Inspection | null | 3/25/2021 | 3/25/2021 |
| CONSTW | NOT Inspection | null | 3/25/2021 | 3/25/2021 |
| CONSTW | NOT Inspection | null | 5/5/2021 | 5/5/2021 |
| CONSTW | NOT Inspection | null | 3/25/2021 | 3/25/2021 |
| CONSTW | NOT Inspection | null | 3/29/2021 | 3/29/2021 |
| CONSTW | NOT Inspection | null | 3/29/2021 | 3/29/2021 |
| CONSTW | NOT Inspection | null | 4/23/2021 | 4/23/2021 |
| CONSTW | NOT Inspection | null | 4/23/2021 | 4/23/2021 |
| CONSTW | NOT Inspection | null | 4/23/2021 | 4/23/2021 |
| CONSTW | NOT Inspection | null | 4/23/2021 | 4/23/2021 |
| CONSTW | NOT Inspection | null | 4/23/2021 | 4/23/2021 |
| CONSTW | NOT Inspection | null | 4/23/2021 | 4/23/2021 |
| CONSTW | NOT Inspection | null | 4/23/2021 | 4/23/2021 |
| CONSTW | B Type compliance inspection | null | 4/21/2021 | 4/21/2021 |
| CONSTW | NOT Inspection | null | 5/7/2021 | 5/7/2021 |
| INDSTW | B Type compliance inspection | null | 4/28/2021 | 4/28/2021 |
| INDSTW | B Type compliance inspection | null | 4/28/2021 | 4/28/2021 |
| INDSTW | B Type compliance inspection | null | 4/28/2021 | 4/28/2021 |
| INDSTW | B Type compliance inspection | null | 5/6/2021 | 5/6/2021 |
| INDSTW | B Type compliance inspection | null | 5/6/2021 | 5/6/2021 |
| INDSTW | B Type compliance inspection | null | 5/6/2021 | 5/6/2021 |
| INDSTW | B Type compliance inspection | null | 5/6/2021 | 5/6/2021 |
| INDSTW | B Type compliance inspection | null | 5/6/2021 | 5/6/2021 |
| INDSTW | B Type compliance inspection | null | 5/6/2021 | 5/6/2021 |
| INDSTW | B Type compliance inspection | null | 5/6/2021 | 5/6/2021 |
| INDSTW | NOT Inspection | null | 5/10/2021 | 5/10/2021 |
| INDSTW | NOT Inspection | null | 5/10/2021 | 5/10/2021 |
| INDSTW | NOT Inspection | null | 5/10/2021 | 5/10/2021 |
| INDSTW | NOT Inspection | null | 5/10/2021 | 5/10/2021 |
| INDSTW | NOT Inspection | null | 5/10/2021 | 5/10/2021 |
| INDSTW | Miscellaneous inspection | null | 5/10/2021 | 5/10/2021 |
| CONSTW | Complaint inspection | null | 5/10/2021 | 5/10/2021 |
| INDSTW | Miscellaneous inspection | null | 5/10/2021 | 5/10/2021 |
| INDSTW | NOT Inspection | null | 5/10/2021 | 5/10/2021 |
| INDSTW | NOT Inspection | null | 5/10/2021 | 5/10/2021 |
| INDSTW | Miscellaneous inspection | null | 5/10/2021 | 5/10/2021 |
| INDSTW | Miscellaneous inspection | null | 5/7/2021 | 5/7/2021 |
| INDSTW | Miscellaneous inspection | null | 5/7/2021 | 5/7/2021 |
| INDSTW | Miscellaneous inspection | null | 5/7/2021 | 5/7/2021 |
| CONSTW | Miscellaneous inspection | null | 5/7/2021 | 5/7/2021 |
| CONSTW | Miscellaneous inspection | null | 5/7/2021 | 5/7/2021 |

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|---|---|---|
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
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| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Kashak, Michael | N |
| Performed | Alexander, Hero | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
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| Performed | Darrow, Devin | N |
| Performed | Diaz, Kaitlin | N |
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| Performed | Diaz, Kaitlin | N |
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| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Fischer, Adam | Y |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |

Regional Board staff conducted a cursory inspection of the above facility on April 22, 2021 to verify compliance with NEC
Regional Board staff conducted a inspection of the above facility on April 28, 2021 to verify compliance with NEC coverag
Regional Board staff conducted a cursory inspection of the above facility on April 28, 2021 to verify compliance with NEC
Regional Board staff conducted a inspection of the facility on April 28, 2021 to verify compliance with NEC coverage. Vari
Construction complete and stabilized. Annual report and WQMP are complete.
Construction complete and stabilized. Annual report and WQMP are complete.
Construction complete and stabilized. Annual report is complete. No WQMP has been uploaded as designated in the Pos
Construction complete and stabilized. Annual report is complete. No WQMP has been uploaded as designated in the Pos
Construction complete and stabilized. Annual report and WQMP are complete.
Construction complete and stabilized. Annual report and WQMP are complete.
Construction complete and stabilized. Annual report and post construction requirements are complete.
Construction complete and stabilized, use of crushed concrete acceptable. Annual report is complete. No WQMP has bee
Construction complete and stabilized. Annual report and WQMP are complete.
Construction complete and stabilized. Annual report and WQMP are complete.
Construction complete and stabilized. Annual report and WQMP are complete.
Construction complete and stabilized. Annual report and post construction calculations are complete.
Construction complete and stabilized. Annual report is complete. No WQMP has been uploaded as designated in the Pos
Construction complete and stabilized. Annual report and WQMP are complete.
Construction complete and stabilized. Annual report and WQMP are complete.
Homes at the terminus Salt Spring were framed. A 2-high row of gravel/sand bags was in place between what the site ma
Custom method for NOT requirements evaluated. Inspection report attached.
Regional Board staff conducted a cursory inspection of the above facility on April 28, 2021 to verify compliance with the I
Regional Board staff conducted a cursory inspection of the above facility on April 28, 2021 to verify compliance with the I
Regional Board staff conducted a cursory inspection of the above facility on April 28, 2021 to verify compliance with the I
Regional Board staff conducted a cursory inspection of the above facility on May 6, 2021 to verify compliance with the N
Regional Board staff conducted a cursory inspection of the above facility on May 6, 2021 to verify compliance with the N
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Regional Board staff conducted a cursory inspection of the above facility on May 6, 2021 to verify compliance with the N
Regional Board staff conducted a cursory inspection of the above facility on May 6, 2021 to verify compliance with the N
Regional Board staff conducted a Notice of Termination inspection for the above facility on May 10, 2021. All industrial a
Regional Board staff conducted a Notice of Termination inspection for the above facility on May 10, 2021. All industrial a
Regional Board staff conducted a Notice of Termination inspection for the above facility on May 10, 2021. All industrial a
Regional Board staff conducted a Notice of Termination inspection for the above facility on May 10, 2021. The facility has
Regional Board staff conducted a Notice of Termination inspection for the above facility on May 10, 2021. The facility has
Regional Board staff conducted a drive-by inspection of the above facility on May 10, 2021 to verify compliance with the
Weather: sunny and warm. Property has over 20 piles of loose dirt from different locations. Some piles are of sod and d
Regional Board staff conducted a drive-by inspection of the above facility on May 10, 2021 to verify compliance with the
Regional Board staff conducted a Notice of Termination inspection for the above facility on May 10, 2021. The NOT claim
Regional Board staff conducted a Notice of Termination inspection for the above facility on May 10, 2021. The NOT claim
Regional Board staff conducted a drive-by inspection of the above facility on May 10, 2021 to verify compliance with the
Drive-by inspection. Weather was sunny. No exposed industrial activity observable.
Drive-by inspection. Weather was sunny. No exposed industrial activity observable.
Drive-by inspection. Weather was sunny. No exposed industrial activity observable.
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.

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|---|---|---|---|---|---|
| | 5/3/2021 | null | 33.79337 | -118.00704 | Industrial |
| | 5/5/2021 | null | 33.9244 | -117.93049 | Industrial |
| | 5/5/2021 | null | 33.7416 | -118.02667 | Industrial |
| | 5/5/2021 | null | 33.73508 | -118.03155 | Industrial |
| null | null | null | 33.679834 | -117.232318 | Construction |
| null | null | null | 33.97511 | -117.39149 | Construction |
| null | null | null | 34.0825 | -117.28 | Construction |
| null | null | null | 34.12242 | -117.41996 | Construction |
| null | null | null | 34.12111 | -117.30028 | Construction |
| null | null | null | 34.03167 | -117.36611 | Construction |
| null | null | null | 33.8879 | -117.2797 | Construction |
| null | null | null | 33.739305 | -117.168611 | Construction |
| null | null | null | 34.00035 | -117.53779 | Construction |
| null | null | null | 33.98988 | -117.54215 | Construction |
| null | null | null | 33.976036 | -117.590983 | Construction |
| null | null | null | 33.95306 | -117.56859 | Construction |
| null | null | null | 34.02242 | -117.39655 | Construction |
| null | null | null | 33.90763 | -117.43716 | Construction |
| null | null | null | 33.90751 | -117.4266 | Construction |
| | 5/5/2021 | null | 33.74926 | -117.75416 | Construction |
| | 5/7/2021 | null | 33.80861 | -117.156944 | Construction |
| | 5/10/2021 | null | 33.74146 | -118.03922 | Industrial |
| | 5/10/2021 | null | 33.73743 | -118.03698 | Industrial |
| null | null | null | 33.7366 | -118.03005 | Industrial |
| | 5/10/2021 | null | 34.03405 | -117.32842 | Industrial |
| | 5/10/2021 | null | 34.05992 | -117.21975 | Industrial |
| | 5/10/2021 | null | 34.06219 | -117.21245 | Industrial |
| | 5/10/2021 | null | 34.0569 | -117.20822 | Industrial |
| | 5/10/2021 | null | 34.05583 | -117.20703 | Industrial |
| | 5/10/2021 | null | 34.068723 | -117.203616 | Industrial |
| | 5/10/2021 | null | 34.06984 | -117.23556 | Industrial |
| | 5/10/2021 | null | 33.86222 | -117.83911 | Industrial |
| | 5/10/2021 | null | 33.83274 | -117.91245 | Industrial |
| | 5/10/2021 | null | 33.66259 | -117.70696 | Industrial |
| | 5/10/2021 | null | 33.86117 | -117.90092 | Industrial |
| | 5/10/2021 | null | 33.74898 | -118.03306 | Industrial |
| | 5/10/2021 | null | 33.65526 | -117.85999 | Industrial |
| | 5/11/2021 | null | 33.979715 | -117.495459 | Construction |
| | 5/11/2021 | null | 33.79314 | -118.00436 | Industrial |
| | 6/2/2021 | null | 33.86027 | -118.00443 | Industrial |
| | 5/11/2021 | null | 33.78477 | -118.00571 | Industrial |
| | 5/12/2021 | null | 33.79687 | -118.0101 | Industrial |
| | 5/12/2021 | null | 34.03241 | -117.09087 | Industrial |
| | 5/12/2021 | null | 33.99771 | -117.05774 | Industrial |
| | 5/12/2021 | null | 33.97247 | -116.97708 | Industrial |
| | 5/12/2021 | null | 33.775464 | -116.91227 | Construction |
| | 5/12/2021 | null | 33.77661 | -116.95191 | Construction |

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Rancho Empire Development
Zanderson LP
Ramko Manufacturing Inc
Good Day Brew Co
Sorenson Engineering Inc
Wood Investment Companies INC
Wutzler Machine Corporation
CAC Tactical LLC
EXPRESS ROADSIDE ASST INC
Express Container Inc
Climet Instruments
National Distribution Centers LLC
Caseworx Inc
Kuehne Nagel Inc
Geodis Logistics LLC
XPO Logistics
DWJC Holdings Inc
Westmont at Cypress
Meritage Homes
Orange County Transportation Authority
The Boeing Co
Wonittas
golden donut inn
J Riley Distillery
JosieMarts Hot Sauces
Laymon Candy Company
Millenia Asset Management Inc
Need Coffee Roasters
Solution Technology Systems Incorporated
tr tool and stamping
Pulte Home Company LLC
City of Fontana
San Gabriel Valley Company dba Fontana Water Company
BCIF Serria IC LP
K Hovnanian Companies of California Inc
Amazon com Services LLC
Cope Services Incorporated
Richmond American Homes
Parmela Creamery
Cherry & Santa Ana Realty Partners LLC
Ceva Logistics
Oremor of Fontana LLC
Industrial Property Trust
Environmental Management Technologies
Schneider National Inc
XPO Logistics Supply Chain
White Flyer Targets Div of Reagent Chemical

Valle Vista
Zanderson Plaza
Ramko Manufacturing Inc
Good Day Brew Co
Sorenson Engineering Inc
San Gorgonio Village
WUTZLER MACHINE CORPORATION
CAC Tactical LLC
EXPRESS ROADSIDE ASST INC
Express Container Inc
Climet Instruments
National Distribution Centers LLC
Caseworx Inc
Kuehne Nagel Inc
GEODIS 0593
XPO Logistics
DWJC Holdings Inc
Westmont at Cypress
Gothard Street
I 405 Improvement Project
The Boeing Co
Wonittas
golden donut inn
J Riley Distillery
JosieMarts Hot Sauces
Laymon Candy Co
Millenia Recycling
Need Coffee Roasters
Solution Technology Systems Incorporated
TR TOOL AND STAMPING
Citrus 105
Sierra Crest Landscape Project
Plant F15
Casa Grande Drive
Sierra Crest II
Amazon com Services Inc LAX9
Cope Services Incorporated
Wisteria at Shady Trails
Parmela Creamery
Cherry & Santa Ana Distribution Center
Ceva Logistics
Fontana Showroom
IPT Perris DC III LLC
Environmental Management Technologies
Schneider National Inc
XPO Logistics
White Flyer Targets Div of Reagent Chemical

| | | | |
|---|---|---|---|
| Facility | Riverside | 8 33C386377 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C382711 | 2009-0009-DWQ |
| Facility | Riverside | 8 33NEC005034 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC006906 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008371 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C385829 | 2009-0009-DWQ |
| Facility | Riverside | 8 33NEC005401 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC009098 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008226 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008469 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007543 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006979 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC009110 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC002704 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008710 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006864 | 2014-0057-DWQ |
| Facility | Orange | 8 30NNA001565 | 2014-0057-DWQ |
| Facility | Orange | 8 30C388184 | 2009-0009-DWQ |
| Facility | Orange | 8 30C383733 | 2009-0009-DWQ |
| Facility | Orange | 8 30C382162 | 2009-0009-DWQ |
| Facility | Orange | 8 30C391287 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC009051 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007480 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008402 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008592 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC002932 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008609 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008391 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006728 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008394 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C382956 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392098 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C383178 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C389588 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C383306 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36I028213 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007015 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C390386 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC008611 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C390877 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC006942 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C392772 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C389590 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC007045 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007328 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008922 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006828 | 2014-0057-DWQ |

| | | | | |
|---|---|---|---|---|
| CONSTW | NOT Inspection | null | 5/7/2021 | 5/7/2021 |
| CONSTW | NOT Inspection | null | 5/7/2021 | 5/7/2021 |
| INDSTW | Miscellaneous inspection | null | 5/7/2021 | 5/7/2021 |
| INDSTW | Miscellaneous inspection | null | 5/7/2021 | 5/7/2021 |
| INDSTW | Miscellaneous inspection | null | 5/7/2021 | 5/7/2021 |
| CONSTW | NOT Inspection | null | 5/7/2021 | 5/7/2021 |
| INDSTW | Miscellaneous inspection | null | 5/7/2021 | 5/7/2021 |
| INDSTW | B Type compliance inspection | null | 5/6/2021 | 5/6/2021 |
| INDSTW | B Type compliance inspection | null | 5/6/2021 | 5/6/2021 |
| INDSTW | B Type compliance inspection | null | 5/6/2021 | 5/6/2021 |
| INDSTW | B Type compliance inspection | null | 5/6/2021 | 5/6/2021 |
| INDSTW | B Type compliance inspection | null | 5/6/2021 | 5/6/2021 |
| INDSTW | B Type compliance inspection | null | 5/6/2021 | 5/6/2021 |
| INDSTW | B Type compliance inspection | null | 5/6/2021 | 5/6/2021 |
| INDSTW | B Type compliance inspection | null | 5/6/2021 | 5/6/2021 |
| INDSTW | B Type compliance inspection | null | 5/6/2021 | 5/6/2021 |
| INDSTW | Miscellaneous inspection | null | 5/10/2021 | 5/10/2021 |
| CONSTW | Follow-up inspection (enforce) | null | 4/28/2021 | 4/28/2021 |
| CONSTW | Follow-up inspection (enforce) | null | 4/28/2021 | 4/28/2021 |
| CONSTW | Complaint inspection | null | 4/29/2021 | 4/29/2021 |
| CONSTW | B Type compliance inspection | null | 4/29/2021 | 4/29/2021 |
| INDSTW | B Type compliance inspection | null | 5/6/2021 | 5/6/2021 |
| INDSTW | B Type compliance inspection | null | 5/13/2021 | 5/13/2021 |
| INDSTW | B Type compliance inspection | null | 5/13/2021 | 5/13/2021 |
| INDSTW | B Type compliance inspection | null | 5/13/2021 | 5/13/2021 |
| INDSTW | B Type compliance inspection | null | 5/13/2021 | 5/13/2021 |
| INDSTW | B Type compliance inspection | null | 5/13/2021 | 5/13/2021 |
| INDSTW | B Type compliance inspection | null | 5/13/2021 | 5/13/2021 |
| INDSTW | B Type compliance inspection | null | 5/13/2021 | 5/13/2021 |
| INDSTW | B Type compliance inspection | null | 5/13/2021 | 5/13/2021 |
| CONSTW | NOT Inspection | null | 5/14/2021 | 5/14/2021 |
| CONSTW | NOT Inspection | null | 5/14/2021 | 5/14/2021 |
| CONSTW | Miscellaneous inspection | null | 5/14/2021 | 5/14/2021 |
| CONSTW | Miscellaneous inspection | null | 5/14/2021 | 5/14/2021 |
| CONSTW | Miscellaneous inspection | null | 5/14/2021 | 5/14/2021 |
| INDSTW | Miscellaneous inspection | null | 5/14/2021 | 5/14/2021 |
| INDSTW | Miscellaneous inspection | null | 5/14/2021 | 5/14/2021 |
| CONSTW | Miscellaneous inspection | null | 5/14/2021 | 5/14/2021 |
| INDSTW | Miscellaneous inspection | null | 5/14/2021 | 5/14/2021 |
| CONSTW | Miscellaneous inspection | null | 5/14/2021 | 5/14/2021 |
| INDSTW | Miscellaneous inspection | null | 5/14/2021 | 5/14/2021 |
| CONSTW | Miscellaneous inspection | null | 5/14/2021 | 5/14/2021 |
| CONSTW | NOT Inspection | null | 5/11/2021 | 5/11/2021 |
| INDSTW | B Type compliance inspection | null | 5/13/2021 | 5/13/2021 |
| INDSTW | B Type compliance inspection | null | 5/13/2021 | 5/13/2021 |
| INDSTW | B Type compliance inspection | null | 5/13/2021 | 5/13/2021 |
| INDSTW | B Type compliance inspection | null | 5/13/2021 | 5/13/2021 |

| | | |
|---|---|---|
| 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 | Y |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | Y |
| Performed | Diaz, Kaitlin | N |
| Performed | Kashak, Michael | N |
| Performed | Kashak, Michael | N |
| Performed | Kashak, Michael | Y |
| Performed | Kashak, Michael | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | Y |
| Performed | Sturdivant, Tavish | Y |
| Performed | Sturdivant, Tavish | 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 | Alexander, Hero | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |

Drive-by inspection. NOT inspection. Weather was sunny. Annual Report uploaded, WQMP uploaded. Construction looks
Drive-by inspection. NOT inspection. Weather was sunny. Annual Report uploaded, WQMP uploaded. Construction looks
Drive-by inspection. Weather was sunny. No exposed industrial activity observable.
Drive-by inspection. Weather was sunny. Good Day Brew Co looks to still be operating here. No exposed industrial activit
Drive-by inspection. Weather was sunny. Exposed material storage containers observed at south side of facility, in shippi
Drive-by inspection. NOT inspection. Weather was sunny. Annual Report uploaded, but WQMP / Post-construction calcul
Drive-by inspection. Weather was sunny. Exposed material storage containers observed at northeast corner of facility.
Regional Board staff conducted a inspection of the facility on May 6, 2021 to verify compliance with NEC coverage. Prior
Regional Board staff conducted a inspection of the facility on May 6, 2021 to verify compliance with NEC coverage. Prior
Regional Board staff conducted a inspection of the facility on May 6, 2021 to verify compliance with NEC coverage. Large
Regional Board staff conducted a cursory inspection of the above facility on May 6, 2021 to verify compliance with NEC c
Regional Board staff conducted a cursory inspection of the above facility on May 6, 2021 to verify compliance with NEC c
Regional Board staff conducted a inspection of the facility on May 6, 2021 to verify compliance with NEC coverage. Prior
Regional Board staff conducted a inspection of the facility on May 6, 2021. It was discovered that the facility's site map n
Regional Board staff conducted a inspection of the facility on May 6, 2021 to verify compliance with NEC coverage. The fr
Regional Board staff conducted a inspection of the facility to verify compliance with NEC coverage. Pallets in good condit
Regional Board staff conducted a drive-by inspection of the above facility on May 10, 2021 to verify compliance with the
Straw wattle and silt fence were installed along the length of the southern perimeter (along Katella Avenue). Silt fence ar
Orange silt fence was installed along the length of the site's western perimeter, with the exception of the construction er
Santa Ana Regional Water Quality Control Board (Santa Ana Water Board) staff visited the Subject site in response to a c
The property north of Skylab Drive was a paved and striped parking lot surrounded by what appeared to be permanent a
Regional Board staff conducted a cursory inspection of the above facility on May 6, 2021 to verify compliance with the NI
Regional Board staff conducted a cursory inspection of the above facility on May 13, 2021 to verify compliance with the N
Regional Board staff conducted a cursory inspection of the above facility on May 13, 2021 to verify compliance with the N
Regional Board staff conducted a cursory inspection of the above facility on May 13, 2021 to verify compliance with the N
Regional Board staff conducted a cursory inspection of the above facility on May 13, 2021 to verify compliance with the N
Regional Board staff conducted a cursory inspection of the above facility on May 13, 2021 to verify compliance with the N
Regional Board staff conducted a cursory inspection of the above facility on May 13, 2021 to verify compliance with the N
Regional Board staff conducted a cursory inspection of the above facility on May 13, 2021 to verify compliance with the N
Regional Board staff conducted a cursory inspection of the above facility on May 13, 2021 to verify compliance with the N
Drive-by inspection. Weather was overcast. Project looks complete, with no observable equipment or temporary BMPs r
Drive-by inspection. Weather was sunny. NOT inspection. Project looks complete, with no observable equipment or tem
Drive-by inspection. Weather was partly cloudy. Concrete wall and fiber roll around different parts of perimeter. Trackin
Drive-by inspection. Weather was partly cloudy. No perimeter control along west side of site. No tracking control at sout
Drive-by inspection. Weather was sunny. Concrete wall around perimeter. Streets paved, drains protected with filter fab
Drive-by inspection. Weather was overcast. Concrete wall around perimeter. Clean, paved surfaces. No discharge observ
Drive-by inspection. Weather was overcast. No exposed industrial activity observed.
Drive-by inspection. Weather was partly cloudy. Concrete wall and silt fence around different parts of perimeter. Streets
Drive-by inspection. Weather was sunny. No exposed industrial activity observed.
Drive-by inspection. Weather was sunny. Gravel and tracking plate at south entrance, drains protected with filter fabric.
Drive-by inspection. Weather was sunny. No exposed industrial activity observed.
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Construction is complete and stabilized.
Regional Board staff conducted a inspection of the facility on May 13, 2021 to verify compliance with NEC coverage. The
Regional Board staff conducted a inspection of the facility on May 13, 2021 to verify compliance with NEC coverage. The
Regional Board staff conducted a cursory inspection of the above facility on May 13, 2021 to verify compliance with the N
Regional Board staff conducted a inspection of the facility on May 13, 2021 to verify compliance with NEC coverage. Vari

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|---|---|---|---|---|---|
| | 5/12/2021 | null | 33.7475 | -116.90574 | Construction |
| | 5/12/2021 | null | 33.75918 | -117.005392 | Construction |
| | 5/12/2021 | null | 33.73274 | -117.00962 | Industrial |
| | 5/12/2021 | null | 33.82703 | -117.2291 | Industrial |
| | 5/12/2021 | null | 34.02302 | -117.10557 | Industrial |
| | 5/12/2021 | null | 33.92323 | -116.95699 | Construction |
| | 5/12/2021 | null | 33.75175 | -116.96819 | Industrial |
| | 5/12/2021 | null | 34.06224 | -117.26423 | Industrial |
| | 5/12/2021 | null | 34.06627 | -117.19474 | Industrial |
| | 5/12/2021 | null | 34.06044 | -117.21222 | Industrial |
| | 5/12/2021 | null | 34.06336 | -117.20266 | Industrial |
| | 5/12/2021 | null | 34.07299 | -117.2197 | Industrial |
| | 5/12/2021 | null | 34.06817 | -117.23585 | Industrial |
| | 5/12/2021 | null | 34.082146 | -117.215191 | Industrial |
| | 5/12/2021 | null | 34.08526 | -117.22568 | Industrial |
| | 5/12/2021 | null | 34.07933 | -117.22517 | Industrial |
| | 5/12/2021 | null | 33.77583 | -117.89986 | Industrial |
| | 5/12/2021 | null | 33.80483 | -118.04537 | Construction |
| | 5/12/2021 | null | 33.685202 | -118.001231 | Construction |
| | 5/13/2021 | null | 33.731894 | -117.988456 | Construction |
| | 5/13/2021 | null | 33.74777 | -118.037 | Construction |
| | 5/19/2021 | null | 34.02002 | -117.31852 | Industrial |
| | 5/19/2021 | null | 34.06316 | -117.18323 | Industrial |
| | 5/19/2021 | null | 34.05867 | -117.18775 | Industrial |
| | 5/19/2021 | null | 34.03241 | -117.09087 | Industrial |
| | 5/19/2021 | null | 34.056595 | -117.279457 | Industrial |
| | 5/19/2021 | null | 34.06889 | -117.1735 | Industrial |
| | 5/19/2021 | null | 34.03065 | -117.16376 | Industrial |
| | 5/19/2021 | null | 34.05926 | -117.17578 | Industrial |
| | 5/19/2021 | null | 34.07439 | -117.26489 | Industrial |
| | 5/19/2021 | null | 34.1451 | -117.4544 | Construction |
| | 5/19/2021 | null | 34.170738 | -117.435967 | Construction |
| | 5/19/2021 | null | 34.14928 | -117.45489 | Construction |
| | 5/19/2021 | null | 34.1568 | -117.4348 | Construction |
| | 5/19/2021 | null | 34.173977 | -117.434618 | Construction |
| | 5/19/2021 | null | 34.04951 | -117.44865 | Industrial |
| | 5/19/2021 | null | 34.04834 | -117.44871 | Industrial |
| | 5/19/2021 | null | 34.157122 | -117.458557 | Construction |
| | 5/19/2021 | null | 34.11131 | -117.48979 | Industrial |
| | 5/19/2021 | null | 34.0567 | -117.48925 | Construction |
| | 5/19/2021 | null | 34.05451 | -117.4884 | Industrial |
| | 5/19/2021 | null | 34.1354 | -117.44968 | Construction |
| null | null | null | 33.86802 | -117.25513 | Construction |
| | 5/20/2021 | null | 34.07489 | -117.26545 | Industrial |
| | 5/20/2021 | null | 34.070105 | -117.300479 | Industrial |
| | 5/20/2021 | null | 34.07734 | -117.27908 | Industrial |
| | 5/20/2021 | null | 34.07418 | -117.26281 | Industrial |

Stormwater Construction
Stormwater Construction
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8 S2051521
8 S2051522
8 S2051523

KAV America
TR 2600 Cajon Industrial LLC
City of Jurupa Valley
Terrano Plaza LLC
Commerce Construction Co LP
Express Contractors Inc
Eastern Municipal Water District
March Air Reserve Base Civil Engineering
Gene Belk Fruit Packers
Foothill Liveoak Investments LP
Lake Elsinore Unified School District
LR Butler Auto Dismantler
HFC PRP Elsinore LLC
Chelsea Inc
Diamond Injection Molds Inc
CTR Milliken Ontario LLC
Woodside 05S LP
Michael Ellena
UHS of Delaware Inc a subsidiary of Universal Health Services
3V Fastners Co Inc
Protection 1 Fence
IMAX Corporation
Elite Comfort Solutons
Elite Comfort Solutions
JD LOGISTICS UNITED STATES COMPANY
Duke Realty
Anitas Mexican Foods Corporation
Ashley Furniture Industries Inc
CJ Logistics America dba DSC Logistics
GoodFaith Medical Transportation Co Inc
Hi Way Auto Recyclers LLC
XPO Logistics Worldwide Inc
Isolatek International Inc
Pacific Coast Transport Refrigeration Inc
Symons Emergency Specialties Inc
XPO Logistics Supply Chain
XPO Logistics Supply Chain
XPO Logistics Worldwide Inc
CMJ BROTHERS CORP
Brookhurst Mill Corp
2525 Main Apartment LP
Lennar Homes of California Inc
KB Home
Southern California Edison
Hoag Hospital Irvine
Taylor Morrison
Richmond American Homes

KAV America
Cajon Industrial
Street Improvements Pedley Road
Terrano Plaza PM 37070
Majestic Freeway Business Center
Express Contractors Inc
Sun City RWRF Solar Project
WEST COAST REMOTELY PILOTED AIRCRAFT FLIGHT TRAINING UNIT
Gene Belk Fruit Packers
Levante Apartments
Alberhill Elementary School
L R Butler Auto Dismantler
Central Plaza
Chelsea Inc
diamondmolds
Milliken Development
Magnolia 65
PTI Sand and Gravel Inc
Canyon Ridge Hospital Expansion
3V Fastners Co Inc
Protection 1 Fence
IMAX Corporation
Elite Comfort Solutions
Elite Comfort Solutions
JD LOGISTICS UNITED STATES COMPANY
Duke Realty 10905 Beech Ave LP
Anitas Mexican Foods Corporation
AFI 755 Ashley Way
CJ Logistics America dba DSC Logistics
GoodFaith Medical Transportation Co Inc
Hi Way Auto Recyclers LLC
HP San Bernardino Site B
Isolatek International Inc
Pacific Coast Transport Refrigeration Inc
San Bernardino
XPO Logistics Supply Chain
XPO Logistics Supply Chain
XPO Logistics Worldwide Inc
CMJ BROTHERS CORP REDLANDS
Brookhurst Mill Corp
2525 Main Apartments
Cadence Park West
Cadence Park
Safari Substation
Hoag Hospital Irvine East Parking Structure
Vintage at Old Town
Juniper at Portola Springs

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|---|---|---|---|
| Facility | San Bernardino | 8 36NEC004057 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C389548 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C392510 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C386232 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C379638 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36I020524 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C389521 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C386162 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36I015912 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C386615 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C386293 | 2009-0009-DWQ |
| Facility | Riverside | 8 33I001101 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C377706 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC005296 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC005678 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C389890 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C383796 | 2009-0009-DWQ |
| Facility | Riverside | 8 33NEC000029 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C386049 | 2009-0009-DWQ |
| Facility | Riverside | 8 33NEC002470 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC003255 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC001908 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC002664 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC003505 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008110 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C391596 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC002278 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC000531 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008131 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006793 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC004939 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007260 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC000212 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006818 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007341 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006648 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006650 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007272 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008833 | 2014-0057-DWQ |
| Facility | Riverside | 8 33I001650 | 2014-0057-DWQ |
| Facility | Orange | 8 30C382071 | 2009-0009-DWQ |
| Facility | Orange | 8 30C381157 | 2009-0009-DWQ |
| Facility | Orange | 8 30C381873 | 2009-0009-DWQ |
| Facility | Orange | 8 30C385956 | 2009-0009-DWQ |
| Facility | Orange | 8 30C392279 | 2009-0009-DWQ |
| Facility | Orange | 8 30C381058 | 2009-0009-DWQ |
| Facility | Orange | 8 30C378840 | 2009-0009-DWQ |

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|---|---|---|---|---|
| INDSTW | B Type compliance inspection | null | 5/13/2021 | 5/13/2021 |
| CONSTW | NOT Inspection | null | 5/19/2021 | 5/19/2021 |
| CONSTW | NOT Inspection | null | 5/21/2021 | 5/21/2021 |
| CONSTW | NOT Inspection | null | 5/11/2021 | 5/11/2021 |
| CONSTW | NOT Inspection | null | 5/11/2021 | 5/11/2021 |
| INDSTW | NOT Inspection | null | 5/21/2021 | 5/21/2021 |
| CONSTW | NOT Inspection | null | 5/11/2021 | 5/11/2021 |
| CONSTW | NOT Inspection | null | 5/21/2021 | 5/21/2021 |
| INDSTW | NOT Inspection | null | 5/19/2021 | 5/19/2021 |
| CONSTW | NOT Inspection | null | 5/19/2021 | 5/19/2021 |
| CONSTW | NOT Inspection | null | 5/11/2021 | 5/11/2021 |
| INDSTW | NOT Inspection | null | 5/11/2021 | 5/11/2021 |
| CONSTW | NOT Inspection | null | 5/19/2021 | 5/19/2021 |
| INDSTW | NOT Inspection | null | 5/21/2021 | 5/21/2021 |
| INDSTW | NOT Inspection | null | 5/24/2021 | 5/24/2021 |
| CONSTW | NOT Inspection | null | 5/21/2021 | 5/21/2021 |
| CONSTW | NOT Inspection | null | 5/21/2021 | 5/21/2021 |
| INDSTW | NOT Inspection | null | 5/21/2021 | 5/21/2021 |
| CONSTW | NOT Inspection | null | 5/21/2021 | 5/21/2021 |
| INDSTW | Follow-up inspection (enforce) | null | 5/21/2021 | 5/21/2021 |
| INDSTW | Follow-up inspection (enforce) | null | 5/21/2021 | 5/21/2021 |
| INDSTW | Follow-up inspection (enforce) | null | 5/21/2021 | 5/21/2021 |
| INDSTW | Follow-up inspection (enforce) | null | 5/21/2021 | 5/21/2021 |
| INDSTW | Follow-up inspection (enforce) | null | 5/21/2021 | 5/21/2021 |
| INDSTW | Miscellaneous inspection | null | 5/21/2021 | 5/21/2021 |
| CONSTW | Miscellaneous inspection | null | 5/21/2021 | 5/21/2021 |
| INDSTW | B Type compliance inspection | null | 5/24/2021 | 5/24/2021 |
| INDSTW | B Type compliance inspection | null | 5/24/2021 | 5/24/2021 |
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| INDSTW | B Type compliance inspection | null | 5/24/2021 | 5/24/2021 |
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| INDSTW | B Type compliance inspection | null | 5/24/2021 | 5/24/2021 |
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| CONSTW | B Type compliance inspection | null | 5/19/2021 | 5/19/2021 |
| CONSTW | B Type compliance inspection | null | 5/19/2021 | 5/19/2021 |
| CONSTW | B Type compliance inspection | null | 5/19/2021 | 5/19/2021 |
| CONSTW | B Type compliance inspection | null | 5/19/2021 | 5/19/2021 |
| CONSTW | NOT Inspection | null | 5/19/2021 | 5/19/2021 |
| CONSTW | NOT Inspection | null | 5/19/2021 | 5/19/2021 |

| | | |
|---|---|---|
| Performed | Darrow, Devin | Y |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
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| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | 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 | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | 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 |

Regional Board staff conducted a inspection of the above facility on May 13, 2021 to verify compliance with NEC coverag
Construction complete and stabilized.
Construction complete and stabilized. Annual report submitted.
Construction is complete and stabilized.
Construction is complete and stabilized.
No activity observed on site. Phone call was not answered.
Construction is complete and stabilized, no activity observed.
Desk inspection because site was inaccessible. Provided photos show complete and stabilized construction.. Post constru
No activity seen for Gene Belk, unrelated construction occurring at this location for 8 36C391525.
Construction complete and stabilized. Annual report and WQMP are submitted.
Construction complete and stabilized. Annual report and WQMP are submitted.
No activity observed on site.
Construction complete and stabilized. Annual report and PPC's are submitted.
No activity observed on site.
No activity seen at suite E.
Construction complete and stabilized. Annual report and WQMP are submitted.
Construction complete and stabilized, no activity observed. Annual report and WQMP are submitted.
Site appears vacated with no activity observed.
Construction complete and stabilized. Annual report and WQMP are submitted.
Weather was sunny. Talked to Nicole Mattheson, who gave new point of contact for facility as Warren Sevilla (wsevilla@
See attached.
Weather was sunny. No response at front door or guard shack. Talked to group of people standing outside a side entranc
Weather was sunny. Talked to Greg Orwin, who confirmed that Chris Fernandez is no longer with this company. New poi
Weather was sunny. No response at front door. Per my discussion with Mr. Orwin at the Francis St facility (8 36NEC0026
Drive-by inspection. Weather was sunny. No exposed industrial activity observable.
Drive-by inspection. Weather was sunny. Tracking plate and gravel at west entrance. Silt fence and fiber roll around peri
Regional Board staff conducted a inspection of the facility on May 24, 2021 to verify compliance with NEC coverage. Indu
Regional Board staff conducted a inspection of the facility on May 24, 2021 to verify compliance with NEC coverage. A lar
Regional Board staff conducted a inspection of the above facility on May 24, 2021 to verify compliance with NEC coverag
Regional Board staff conducted a cursory inspection of the above facility on May 24, 2021 to verify compliance with the N
Regional Board staff conducted a inspection of the facility on May 24, 2021 to verify compliance with NEC coverage. Mult
Regional Board staff conducted a inspection of the facility on May 24, 2021 to verify compliance with NEC coverage. Vari
Regional Board staff conducted a cursory inspection of the above facility on May 24, 2021 to verify compliance with the N
Regional Board staff conducted a inspection of the facility on May 24, 2021 to verify compliance with NEC coverage. Tarp
Regional Board staff conducted a cursory inspection of the above facility on May 24, 2021 to verify compliance with the N
Regional Board staff conducted a inspection of the facility on May 24, 2021 to verify compliance with the No Exposure Ce
Regional Board staff conducted a inspection of the facility on May 24, 2021 to verify compliance with NEC coverage. A lar
Regional Board staff conducted a inspection of the facility on May 24, 2021 to verify compliance with NEC coverage. A lar
Regional Board staff conducted a inspection of the facility on May 6, 2021 to verify compliance with NEC coverage. Large
Weather: warm and sunny. Met with Kevin Pope. Observed demolition activity. No mill-related activity observed after
Vertical construction was partially completed. Buildings were surrounded by scaffolding. A gravel/sand bag perimeter wa
Mesh drain inlet protection was in place at the east end of Spiral. No activity was observed at that location. Homes along
Unfinished homes at the northeast corner of Frame and Benchmark were undergoing unspecified exterior work. The dr
The site was a vegetated lot with a block wall that appeared to surround what the map identified as 'Safari Substation'. S
The site was a partially paved open lot surrounded by privacy fence. Two site workers were taking ground measurement
Vertical construction and landscaping appeared complete. No construction-related equipment or personnel were observ
The project was complete. No construction-related equipment, materials or personnel were observed. The site was stabi

| | | | | | |
|---|---|---|---|---|---|
| | 5/20/2021 | null | 34.05585 | -117.27549 | Industrial |
| null | null | null | 34.13924 | -117.32005 | Construction |
| null | null | null | 33.988919 | -117.475435 | Construction |
| null | null | null | 33.80765 | -117.50464 | Construction |
| null | null | null | 33.84483 | -117.25433 | Construction |
| null | null | null | 34.04019 | -117.52155 | Industrial |
| null | null | null | 33.696404 | -117.213025 | Construction |
| null | null | null | 33.903385 | -117.261751 | Construction |
| null | null | null | 34.0651 | -117.41828 | Industrial |
| null | null | null | 34.105645 | -117.479195 | Construction |
| null | null | null | 33.70954 | -117.37184 | Construction |
| null | null | null | 33.86284 | -117.25255 | Industrial |
| null | null | null | 33.69008 | -117.33829 | Construction |
| null | null | null | 34.07412 | -117.52965 | Industrial |
| null | null | null | 34.0532 | -117.55651 | Industrial |
| null | null | null | 34.0291 | -117.5591 | Construction |
| null | null | null | 33.879 | -117.5208 | Construction |
| null | null | null | 33.93178 | -117.60785 | Industrial |
| null | null | null | 34.009061 | -117.688096 | Construction |
| | 5/26/2021 | null | 33.8826 | -117.55361 | Industrial |
| | 5/26/2021 | null | 34.05677 | -117.71369 | Industrial |
| | 5/26/2021 | null | 34.040862 | -117.608349 | Industrial |
| | 5/26/2021 | null | 34.037562 | -117.538884 | Industrial |
| | 5/26/2021 | null | 34.0377 | -117.53447 | Industrial |
| | 5/26/2021 | null | 34.06493 | -117.51545 | Industrial |
| | 5/26/2021 | null | 34.05468 | -117.47006 | Construction |
| | 5/27/2021 | null | 34.15402 | -117.33044 | Industrial |
| | 5/27/2021 | null | 34.05833 | -117.29937 | Industrial |
| | 5/27/2021 | null | 34.1833 | -117.35742 | Industrial |
| | 5/27/2021 | null | 34.1144 | -117.29439 | Industrial |
| | 5/27/2021 | null | 34.17853 | -117.34668 | Industrial |
| | 5/27/2021 | null | 34.208 | -117.38989 | Industrial |
| | 5/27/2021 | null | 34.16588 | -117.33998 | Industrial |
| | 5/27/2021 | null | 34.19749 | -117.3715 | Industrial |
| | 5/27/2021 | null | 34.21795 | -117.3983 | Industrial |
| | 5/27/2021 | null | 34.208 | -117.38989 | Industrial |
| | 5/27/2021 | null | 34.2113 | -117.39172 | Industrial |
| | 5/27/2021 | null | 34.2113 | -117.39172 | Industrial |
| | 5/27/2021 | null | 34.05721 | -117.20579 | Industrial |
| | 6/1/2021 | null | 33.91277 | -117.4405 | Industrial |
| | 6/3/2021 | null | 33.68402 | -117.84308 | Construction |
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| | 6/3/2021 | null | 33.63608 | -117.73028 | Construction |
| | 6/3/2021 | null | 33.6608 | -117.77245 | Construction |
| | 6/3/2021 | null | 33.73934 | -117.82729 | Construction |
| | 6/3/2021 | null | 33.688678 | -117.707306 | Construction |

Stormwater Industrial
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8 S2051785
8 S2051786

City of Lake Forest
Extra Space Management Inc
Baker Furnace
OC Plastics Inc
EBS Realty Partners
CDB Investments LP
The Olson Company
City of Buena Park
Colyear Development Corporation
295 Lilac Lane
City of Yorba Linda
JD European Auto Inc
KB Home
Trumark Homes
Anitas Mexican Foods Corporation
Caltrans District 8
Hager Pacific Properties LLC
Sulzer Electro Mechanical Services US Inc
Central Transport
Colton Joint Unified School District
PSIP SN Colton Distribution
DSPM INC
PSIP WR Rancho LLC
Estes Express West
FXI Inc
Haley Bros Inc
San Bernardino
Magnum Abrasives
Hanna Street Industrial Complex LLC  Bertino Industrial Complex
Multiquip Inc
Pactiv LLC
DARNELL CASTERS LLC
U Polymer Solution
Magnolia Foods LLC
Crown Connect
DHL Supply Chain
RJ WELDING & CUSTOM TRAILERS
RR Machine Products Inc
States Logistics
Sunburst Bio Products
4 GEN LOGISTICS LLC
Chicos Trucking Inc
East Penn Manufacturing Co
Funco Motorsports
Winpak LTD
5 Star SR Steel
Unknown

Serrano Summit Phase I Civic Center
Westminster - Garden Grove (0222)
Baker Furnace
OC Plastics Inc
Third Street Warehouse
Talise
Oak Walk Tract No 18086
Buena Vista Navigation Center
Colyear
Beattie Residence
Yorba Linda Library & Arts Center
Maserati Alfa Romeo Anaheim Hills
Magnolia Square
West Village
Anitas Mexican Foods Corporation
1C3004 Install Rock Blanket
HPP Barton Road Colton
Sulzer Electro Mechanical Service Inc
Central Transport
Colton HS Cafeteria and Multi Purpose Room
Colton Distribution Center
DSPM INC
Southwest Regional Operations Center
Estes Express
FXI Inc
Haley Bros Inc
San Bernardino
Magnum Abrasives
Hanna Street Commercial Park
Multiquip Inc San Bernardino
Pactiv San Bernardino
DARNELL CASTERS LLC
U Polymer Solution
Magnolia Foods LLC
Crown Connect
DHL Supply Chain
RJ WELDING & CUSTOM TRAILERS
RR Machine Products Inc
States Logistics 544
Sunburst Bio Products
4 Gen Logistics LLC
Chicos Trucking Inc
East Penn Manufacturing Co
Funco Motorsports
Winpak Lane Inc
5 Star SR Steel
Just In Time JIT Rebar Fabricator

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|---|---|---|---|
| Facility | Orange | 8 30C379384 | 2009-0009-DWQ |
| Facility | Orange | 8 30NNA001669 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC006014 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC008040 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C390522 | 2009-0009-DWQ |
| Facility | Orange | 8 30C379715 | 2009-0009-DWQ |
| Facility | Orange | 8 30C382820 | 2009-0009-DWQ |
| Facility | Orange | 8 30C387337 | 2009-0009-DWQ |
| Facility | Orange | 8 30C389296 | 2009-0009-DWQ |
| Facility | Orange | 8 30C379887 | 2009-0009-DWQ |
| Facility | Orange | 8 30C383803 | 2009-0009-DWQ |
| Facility | Orange | 8 30C392483 | 2009-0009-DWQ |
| Facility | Orange | 8 30C391006 | 2009-0009-DWQ |
| Facility | Orange | 8 30C386216 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC002278 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C389669 | 2009-009-DWQ |
| Facility | San Bernardino | 8 36C392944 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36I028127 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008959 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C388159 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387904 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC005021 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C387878 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC004804 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007577 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008496 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008497 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC002756 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C390042 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC004700 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC001288 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC009293 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC005369 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007726 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006652 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008785 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008030 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC000425 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008530 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006856 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008231 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008374 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006725 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC009099 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007905 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36IN606439 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36IN606437 | 2014-0057-DWQ |

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| CONSTW | NOT Inspection | null | 5/19/2021 | 5/19/2021 |
| INDSTW | Miscellaneous inspection | null | 6/7/2021 | 6/7/2021 |
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| INDSTW | NOT Inspection | null | 6/7/2021 | 6/7/2021 |
| CONSTW | NOT Inspection | null | 6/10/2021 | 6/10/2021 |
| CONSTW | NOT Inspection | null | 5/26/2021 | 5/26/2021 |
| CONSTW | NOT Inspection | null | 5/26/2021 | 5/26/2021 |
| CONSTW | NOT Inspection | null | 5/26/2021 | 5/26/2021 |
| CONSTW | NOT Inspection | null | 5/26/2021 | 5/26/2021 |
| CONSTW | NOT Inspection | null | 5/26/2021 | 5/26/2021 |
| CONSTW | NOT Inspection | null | 5/26/2021 | 5/26/2021 |
| CONSTW | B Type compliance inspection | null | 5/26/2021 | 5/26/2021 |
| CONSTW | B Type compliance inspection | null | 5/26/2021 | 5/26/2021 |
| CONSTW | B Type compliance inspection | null | 5/26/2021 | 5/26/2021 |
| INDSTW | B Type compliance inspection | null | 6/10/2021 | 6/10/2021 |
| CONSTW | NOT Inspection | null | 6/15/2021 | 6/15/2021 |
| CONSTW | Miscellaneous inspection | null | 6/11/2021 | 6/11/2021 |
| INDSTW | Miscellaneous inspection | null | 6/11/2021 | 6/11/2021 |
| INDSTW | Miscellaneous inspection | null | 6/11/2021 | 6/11/2021 |
| CONSTW | Miscellaneous inspection | null | 6/11/2021 | 6/11/2021 |
| CONSTW | Miscellaneous inspection | null | 6/11/2021 | 6/11/2021 |
| INDSTW | B Type compliance inspection | null | 6/3/2021 | 6/3/2021 |
| CONSTW | Miscellaneous inspection | null | 6/11/2021 | 6/11/2021 |
| INDSTW | B Type compliance inspection | null | 6/3/2021 | 6/3/2021 |
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| INDSTW | B Type compliance inspection | null | 6/3/2021 | 6/3/2021 |
| INDSTW | B Type compliance inspection | null | 6/3/2021 | 6/3/2021 |
| CONSTW | Miscellaneous inspection | null | 6/11/2021 | 6/11/2021 |
| INDSTW | B Type compliance inspection | null | 6/3/2021 | 6/3/2021 |
| INDSTW | B Type compliance inspection | null | 6/3/2021 | 6/3/2021 |
| INDSTW | Miscellaneous inspection | null | 6/11/2021 | 6/11/2021 |
| INDSTW | B Type compliance inspection | null | 6/3/2021 | 6/3/2021 |
| INDSTW | B Type compliance inspection | null | 6/10/2021 | 6/10/2021 |
| INDSTW | B Type compliance inspection | null | 6/3/2021 | 6/3/2021 |
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| INDSTW | B Type compliance inspection | null | 6/10/2021 | 6/10/2021 |
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| INDSTW | Non-File Inspection | null | 4/29/2021 | 4/29/2021 |
| INDSTW | Non-File Inspection | null | 4/29/2021 | 4/29/2021 |

| | | |
|---|---|---|
| Performed | Kashak, Michael | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Kashak, Michael | N |
| Performed | Kashak, Michael | N |
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| Performed | Kashak, Michael | N |
| Performed | Fischer, Adam | Y |
| Performed | Kashak, Michael | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | Y |
| Performed | Darrow, Devin | Y |
| Performed | Sturdivant, Tavish | Y |
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| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Sturdivant, Tavish | Y |
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| Performed | Darrow, Devin | Y |
| Performed | Sturdivant, Tavish | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
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| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Oviedo, Miguel | Y |
| Performed | Oviedo, Miguel | Y |

The project was complete. No construction-related equipment, materials or personnel were observed. Vegetated basins
Regional Board staff conducted a drive-by inspection of the above facility on June 7, 2021 to verify compliance with the N
Regional Board staff conducted a Notice of Termination inspection for the above facility on June 7, 2021. All industrial act
Regional Board staff conducted a Notice of Termination inspection for the above facility on June 7, 2021. All industrial act
On June 10, 2021, Water Board staff (staff), Ray Akhtarshad conducted an inspection of the above construction site in res
The project was complete. No construction-related equipment, materials or personnel were observed. The site was stabi
The project was complete. No construction-related equipment, materials or personnel were observed. The site was stabi
The project was complete. No construction-related equipment, materials or personnel were observed. The site appearec
The project was complete. No construction-related equipment, materials or personnel were observed. The site was stabi
The site was observed from N. Lilac Lane. The project appeared complete. No construction-related equipment, materials
The project was complete. No construction-related equipment, materials or personnel were observed. Vegetated detent
The site was a graded lot with what appeared to be rebar protruding from the ground. Activity appeared to be limited to
Observations were made from outside the paved parking area on Orangethorpe Ave. Pads were graded and interior stre
Activity appeared to be limited to vertical framing along Ellis Drive. Homes along Site Drive and along W. Central Avenue
Weather: sunny and warm. Devin Darrow of RB; Luis Ortiz, safety consultant; and Alan Lee, maint. super. accompanied i
The project was complete. No construction-related equipment, materials or personnel were observed. The site was stabi
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Landscaped perimeter. Clean, paved surfaces, including driveways. No discharg
Drive-by inspection. Weather was sunny. No exposed industrial activity observed.
Drive-by inspection. Weather was sunny. Dirt berm and landscaping around perimeter. Drains protected with sandbags.
Drive-by inspection. Weather was sunny. Raised curb around perimeter. Site paved; despite this, offsite sediment trackin
Regional Board staff conducted a inspection of the facility on June 3, 2021 to verify compliance with the NEC coverage. Fi
Drive-by inspection. Weather was sunny. Raised curb and dirt berm around different parts of perimeter. Site partially pa
Regional Board staff conducted a cursory inspection of the above facility on June 3, 2021 to verify compliance with the N
Regional Board staff conducted a cursory inspection of the above facility on June 3, 2021 to verify compliance with NEC c
Regional Board staff conducted a inspection of the facility on June 3, 2021 to verify compliance with the NEC coverage. S
Regional Board staff conducted a inspection of the facility on June 3, 2021 to verify compliance with the NEC coverage. S
Regional Board staff conducted a cursory inspection of the above facility on June 3, 2021 to verify compliance with the N
Drive-by inspection. Weather was sunny. Raised curb around perimeter. Site paved; despite this, offsite sediment trackin
Regional Board staff conducted a inspection of the facility on June 3, 2021 to verify compliance with the NEC coverage. P
Regional Board staff conducted a inspection of the facility on June 3, 2021 to verify compliance with the NEC coverage. T
Drive-by inspection. Weather was sunny. Unattended, exposed material storage containers observed at northeast corne
Regional Board staff conducted a inspection of the facility on June 3, 2021 to verify compliance with the NEC coverage. L
Regional Board staff conducted a inspection of the facility on June 10, 2021 to verify compliance with NEC coverage. Indu
Regional Board staff conducted a cursory inspection of the above facility on June 3, 2021 to verify compliance with the N
Regional Board staff conducted a cursory inspection of the above facility on June 3, 2021 to verify compliance with the N
Regional Board staff conducted a cursory inspection of the above facility on June 3, 2021 to verify compliance with the N
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Regional Board staff conducted a cursory inspection of the above facility on June 3, 2021 to verify compliance with the N
Regional Board staff conducted a cursory inspection of the above facility on June 10, 2021 to verify compliance with the N
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Regional Board staff conducted a cursory inspection of the above facility on June 10, 2021 to verify compliance with the N
Regional Board staff conducted a cursory inspection of the above facility on June 10, 2021 to verify compliance with the N
Regional Board staff conducted a cursory inspection of the above facility on June 10, 2021 to verify compliance with the N
Inspected 5 Star SR Steel facility due to complaint of illegal discharge from site to gutter. Found fabricated metal is store
Performed site inspection to evaluate permit coverage required. The site stores and fabricates metal rebar products in a

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|---|---|---|---|---|
| 6/3/2021 | null | 33.65931 | -117.67995 | Construction |
| 6/7/2021 | null | 33.77327 | -118.00246 | Industrial |
| 6/7/2021 | null | 33.91689 | -117.86038 | Industrial |
| 6/7/2021 | null | 33.78921 | -118.00072 | Industrial |
| 6/10/2021 | null | 33.87805 | -117.55694 | Construction |
| 6/14/2021 | null | 33.701171 | -117.709484 | Construction |
| 6/14/2021 | null | 33.80972 | -118.07473 | Construction |
| 6/14/2021 | null | 33.86536 | -118.02042 | Construction |
| 6/16/2021 | null | 33.91183 | -117.85763 | Construction |
| 6/14/2021 | null | 33.932432 | -117.809143 | Construction |
| 6/14/2021 | null | 33.89107 | -117.8097 | Construction |
| 6/14/2021 | null | 33.87228 | -117.74196 | Construction |
| 6/14/2021 | null | 33.85975 | -117.97743 | Construction |
| 6/14/2021 | null | 33.931481 | -117.902964 | Construction |
| 6/25/2021 | null | 34.15402 | -117.33044 | Industrial |
| 6/15/2021 | null | 34.02695 | -117.11952 | Caltrans Construction |
| 6/16/2021 | null | 34.03474 | -117.3312 | Construction |
| 6/16/2021 | null | 34.05861 | -117.33351 | Industrial |
| 6/16/2021 | null | 34.07133 | -117.35655 | Industrial |
| 6/16/2021 | null | 34.06891 | -117.33238 | Construction |
| 6/16/2021 | null | 34.04303 | -117.33385 | Construction |
| 6/16/2021 | null | 34.09342 | -117.29264 | Industrial |
| 6/16/2021 | null | 34.0534 | -117.3372 | Construction |
| 6/16/2021 | null | 34.09491 | -117.28127 | Industrial |
| 6/16/2021 | null | 34.0928 | -117.26052 | Industrial |
| 6/16/2021 | null | 34.0791 | -117.2531 | Industrial |
| 6/16/2021 | null | 34.07836 | -117.25347 | Industrial |
| 6/16/2021 | null | 34.08758 | -117.28217 | Industrial |
| 6/16/2021 | null | 34.075482 | -117.326106 | Construction |
| 6/16/2021 | null | 34.09389 | -117.26377 | Industrial |
| 6/16/2021 | null | 34.087631 | -117.264643 | Industrial |
| 6/16/2021 | null | 34.05699 | -117.30812 | Industrial |
| 6/16/2021 | null | 34.07961 | -117.25668 | Industrial |
| 6/16/2021 | null | 34.12513 | -117.41887 | Industrial |
| 6/21/2021 | null | 34.10129 | -117.28869 | Industrial |
| 6/21/2021 | null | 34.0906 | -117.26357 | Industrial |
| 6/21/2021 | null | 34.0918 | -117.28688 | Industrial |
| 6/21/2021 | null | 34.09243 | -117.30016 | Industrial |
| 6/21/2021 | null | 34.08698 | -117.25166 | Industrial |
| 6/21/2021 | null | 34.08971 | -117.27923 | Industrial |
| 6/21/2021 | null | 34.14428 | -117.41814 | Industrial |
| 6/21/2021 | null | 34.15842 | -117.40906 | Industrial |
| 6/21/2021 | null | 34.13468 | -117.42285 | Industrial |
| 6/21/2021 | null | 34.126797 | -117.394197 | Industrial |
| 6/21/2021 | null | 34.123996 | -117.395325 | Industrial |
| 6/21/2021 | null | null | null | Industrial |
| 6/21/2021 | null | null | null | Industrial |

Stormwater Construction
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8 S2052054

Pacific Southwest Lumbar
Fabco Steel Fabrication Inc
Icon Metal Works
Herrick Corp
Loma Linda City
Hemet City
March Air Reserve Base
Riverside Unified School District
Property One LLC
ESRI
DP Alabama LLC
Prologis LP
City of Big Bear Lake Department of Water and Power
AMRE Corp
Duke Realty
Logan Homes
The Heaton Company
State of CA  Department of General Services
Amazon com Services LLC
Lake Creek Industrial
Bear Trucking
Housing Authority of the County of San Bernardino
San Bernardino City Unified School District
San Bernardino City Unified School District
San Manuel Band of Mission Indians
Amazon com Services LLC
Amazon com Services LLC
William Lyon Home Inc
TRI Pointe Homes LLC
Richmond American Homes
Chino Basin Desalter Authority
VCI Victor Construction Inc
Jackman Machining
John Robbins Inc
Sharos investment fund llc
D & E Metal Fabrication
TRI Pointe Homes
Southwest Rebar Inc
justice cuts
Taylor Morrison
Hermosa LLC
Upland Hills Land LLC
San Gabriel Valley Company dba Fontana Water Company
Watson Land Company
Monte Vista Assets
Ontario Christian Schools
Center Avenue Industrial LLC

Pacific Southwest Lumbar
Fabco Steel Fabrication Inc
Icon Metal Works
San Bernardino Steel
Phase I MS4
Phase I MS4
Phase II Small MS4
Riverside Polytechnic High School
Packing House District Phase 2
J Riley Distillery and Restaurant
Alabama & Park Warehouses
Park Meridian 2
2018 USDA Pipeline Replacement Project
Proposed Industrial Warehouse Parcel 1 of Parcel Map 19797
Palmetto & Alabama
Tr 18580
Grove Industrial
California Institute for Women Solar Arrays Project
Amazon com Services LLC SBD3
Cajon Boulevard Drop Lot
Bear Trucking
Waterman Gardens  Phase 5 Demolition
Pacific High School Diesel Technology CTE
Pacific High School Modernization
The Landing by San Manuel
Amazon com Services LLC KSBD
Amazon com Services LLC SBD2
Bellegrave Tract 31778 1
Tr 18080
Primrose
SOUTH ARCHIBALD PLUME RAW WATER PIPELINE PROJECT PHASE III
Prado Spillway Slab Repair
Jackman Machining
John Robbins Inc
Corona Apartment Homes
D & E Metal Fabrication
Citron
Southwest Rebar
Justice Cuts
Westridge at Sycamore Hills
Tract 20080
Tract 20034
Plant F15
Chino Watson Corporate Center Phase 4
HILLSIDE
Ontario Christian High School Gymnasium and Student Center
7th and Center

| | | | |
|---|---|---|---|
| Facility | San Bernardino | 8 36IN606438 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36IN606441 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36IN606440 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36I002420 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36M1000274 | R8-2010-0036 |
| Facility | Riverside | 8 33M1000256 | R8-2010-0033 |
| Facility | Riverside | 8 33M2000099 | 2013-0001-DWQ |
| Facility | Riverside | 8 33C390460 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387273 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C386866 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387053 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C385646 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387896 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387211 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387931 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C389682 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387440 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C385358 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36I028789 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C392741 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC002939 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C394104 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C393450 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C393142 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C394003 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36I029140 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36I028816 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C368079 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C369090 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C384945 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C389927 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C392007 | 2009-0009-DWQ |
| Facility | Riverside | 8 33NEC006022 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC006305 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C393914 | 2009-0009-DWQ |
| Facility | Riverside | 8 33NEC008578 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C385707 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392920 | 2009-0009-DWQ |
| Facility | Riverside | 8 33I027750 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C381333 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C382513 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C382649 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C383178 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C385415 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387173 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387414 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387475 | 2009-0009-DWQ |

| | | | | |
|---|---|---|---|---|
| INDSTW | Non-File Inspection | null | 4/29/2021 | 4/29/2021 |
| INDSTW | Non-File Inspection | null | 4/29/2021 | 4/29/2021 |
| INDSTW | Non-File Inspection | null | 4/29/2021 | 4/29/2021 |
| INDSTW | B Type compliance inspection | null | 6/17/2021 | 6/17/2021 |
| MNSTW1 | MS4 Audit Type | null | 4/27/2021 | 4/27/2021 |
| MNSTW1 | MS4 Audit Type | null | 4/12/2021 | 4/12/2021 |
| MNSTW2 | MS4 Audit Type | null | 5/26/2021 | 5/26/2021 |
| CONSTW | NOT Inspection | null | 6/25/2021 | 6/25/2021 |
| CONSTW | NOT Inspection | null | 6/25/2021 | 6/25/2021 |
| CONSTW | NOT Inspection | null | 6/25/2021 | 6/25/2021 |
| CONSTW | NOT Inspection | null | 6/25/2021 | 6/25/2021 |
| CONSTW | NOT Inspection | null | 6/25/2021 | 6/25/2021 |
| CONSTW | NOT Inspection | null | 6/25/2021 | 6/25/2021 |
| CONSTW | NOT Inspection | null | 6/25/2021 | 6/25/2021 |
| CONSTW | NOT Inspection | null | 6/25/2021 | 6/25/2021 |
| CONSTW | NOT Inspection | null | 6/25/2021 | 6/25/2021 |
| CONSTW | NOT Inspection | null | 5/21/2021 | 5/21/2021 |
| CONSTW | NOT Inspection | null | 5/21/2021 | 5/21/2021 |
| INDSTW | Miscellaneous inspection | null | 6/18/2021 | 6/18/2021 |
| CONSTW | Miscellaneous inspection | null | 6/18/2021 | 6/18/2021 |
| INDSTW | Miscellaneous inspection | null | 6/18/2021 | 6/18/2021 |
| CONSTW | Miscellaneous inspection | null | 6/18/2021 | 6/18/2021 |
| CONSTW | Miscellaneous inspection | null | 6/18/2021 | 6/18/2021 |
| CONSTW | Miscellaneous inspection | null | 6/18/2021 | 6/18/2021 |
| CONSTW | Miscellaneous inspection | null | 6/18/2021 | 6/18/2021 |
| INDSTW | Miscellaneous inspection | null | 6/18/2021 | 6/18/2021 |
| INDSTW | Miscellaneous inspection | null | 6/18/2021 | 6/18/2021 |
| CONSTW | NOT Inspection | null | 6/28/2021 | 6/28/2021 |
| CONSTW | NOT Inspection | null | 6/28/2021 | 6/28/2021 |
| CONSTW | NOT Inspection | null | 6/28/2021 | 6/28/2021 |
| CONSTW | NOT Inspection | null | 6/28/2021 | 6/28/2021 |
| CONSTW | NOT Inspection | null | 6/25/2021 | 6/25/2021 |
| INDSTW | Follow-up inspection (enforce) | null | 6/25/2021 | 6/25/2021 |
| INDSTW | Miscellaneous inspection | null | 6/25/2021 | 6/25/2021 |
| CONSTW | Miscellaneous inspection | null | 6/25/2021 | 6/25/2021 |
| INDSTW | NOT Inspection | null | 6/25/2021 | 6/25/2021 |
| CONSTW | NOT Inspection | null | 6/25/2021 | 6/25/2021 |
| CONSTW | NOT Inspection | null | 6/30/2021 | 6/30/2021 |
| INDSTW | NOT Inspection | null | 6/30/2021 | 6/30/2021 |
| CONSTW | NOT Inspection | null | 6/30/2021 | 6/30/2021 |
| CONSTW | NOT Inspection | null | 6/30/2021 | 6/30/2021 |
| CONSTW | NOT Inspection | null | 6/30/2021 | 6/30/2021 |
| CONSTW | NOT Inspection | null | 6/30/2021 | 6/30/2021 |
| CONSTW | NOT Inspection | null | 6/30/2021 | 6/30/2021 |
| CONSTW | NOT Inspection | null | 6/30/2021 | 6/30/2021 |
| CONSTW | NOT Inspection | null | 6/30/2021 | 6/30/2021 |

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|---|---|---|
| Performed | Oviedo, Miguel | Y |
| Performed | Oviedo, Miguel | Y |
| Performed | Oviedo, Miguel | Y |
| Performed | Fischer, Adam | Y |
| Performed | Nguyen, Nam | N |
| Performed | Nguyen, Nam | N |
| Performed | Nguyen, Nam | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | Y |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | 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 | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |

Observed cut lumber stored in open yard. Sawdust debris present throughout the site. Some areas were observed to st
Fabco Steel site stores fabricated metal product in areas open to precipitation that could potentially runoff the site unob
Inspected site with facility manager. Observed fabricated metal storage areas and painting areas open to elements. Pai
Weather: hot and clear. Inspection attended by Reyna Mendoza of R8. SWPPP certified on July 24, 2020. See inspection
Santa Ana Water Board staff performed a virtual audit with the City staff and hired consultant, comprised of reviews of t
Santa Ana Water Board staff performed a virtual audit with the City staff, comprised of reviews of the City's stormwater
Santa Ana Water Board staff performed a teleconference with MARB staff. The audit examined MARB's legal authority t
Construction is complete and stabilized. Post construction calculations and Annual report requirements are complete.
Construction complete and stabilized. Annual report and WQMP have been submitted.
Construction is complete and stabilized. Annual report and WQMP have been submitted.
Construction complete and stabilized, WQMP and Annual report have been submitted. Sediment tracking appears to hav
Construction complete and stabilized. WQMP and Annual reports have been submitted.
Construction is complete and stabilized with required reporting complete.
Construction complete and stabilized. Annual reporting and upload of WQMP are complete.
Construction complete and stabilized, no sediment tracking observed. Annual report and post construction calculations a
Construction was undergoing and ground was not completely stabilized. Temporary BMP's were present. Patrick was em
Construction complete and stabilized. Annual report and WQMP are submitted.
Site was not accessible by car, uploaded photos show that plan regrowth has occurred and no temporary BMP's are pres
Drive-by inspection. Weather was overcast. Concrete wall around perimeter. Cleaned, paved surfaces. No discharge obs
Drive-by inspection. Weather was overcast. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Weather was overcast. Bear trucking signage now gone. Talked to Rod Watkins, who confirmed that Bear Trucking has v
Drive-by inspection. Weather was partly cloudy. Land undisturbed; no equipment, trailer, personnel, or activity observab
Drive-by inspection. Weather was partly cloudy. Fiber roll around perimeter, with more available onsite. Waste bin onsit
Drive-by inspection. Weather was partly cloudy. Landscaped perimeter. Gravel and tracking plate at entrance; despite th
Drive-by inspection. Weather was sunny. Trailer onsite, fence around perimeter, but land otherwise undisturbed; no con
Drive-by inspection. Weather was sunny. Concrete wall and landscaping around different parts of perimeter. Cleaned, p
Drive-by inspection. Weather was sunny. Landscaping around perimeter, which is below street level. Cleaned, paved sur
Construction complete and stabilized. Annual reporting and submission of WQMP are completed.
Construction complete and stabilized. Annual reporting and submission of WQMP are completed.
Construction complete and stabilized. Annual reporting complete. No WQMP has been submitted nor Post Construction
Construction is completed. Ground is not fully stabilized, however, site has been taken over by home development. Site i
Weather was sunny. Talked to Sergio Flores (project QA engineer), who escorted me to project area on Prado Dam prop
See attached.
Drive-by inspection. Weather was sunny. No exposed industrial activity observable.
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Facility appears to be vacated, with no equipment or personnel left onsite.
Drive-by inspection. Weather was sunny. Construction looks complete, with no equipment or temporary BMPs remainin
Construction complete and stabilized. Annual reporting and submission of WQMP are completed.
Site is no longer active due to fire.
Construction complete and stabilized. Annual reporting and submission of WQMP are completed.
Construction is complete and stabilized, annual reporting completed. However, no WQMP (Water Quality Management
Construction complete and stabilized. Annual reporting and submission of WQMP are completed.
Construction complete and stabilized. Annual reporting and submission of WQMP are completed.
Construction complete and stabilized. Annual reporting and submission of WQMP are completed.
Construction complete and stabilized. Annual reporting and submission of WQMP are completed.
Construction is complete and stabilized, annual reporting completed. However, no WQMP (Water Quality Management
Construction complete and stabilized. Annual reporting and submission of WQMP are completed.

| | | | | | |
|---|---|---|---|---|---|
| | 6/21/2021 | null | null | null | Industrial |
| | 6/21/2021 | null | null | null | Industrial |
| | 6/21/2021 | null | null | null | Industrial |
| | 6/22/2021 | null | 34.1796 | -117.35218 | Industrial |
| | 8/2/2021 | null | null | null | Phase I MS4 |
| | 8/2/2021 | null | null | null | Phase I MS4 |
| null | null | null | null | null | Phase II Small MS4 |
| null | null | null | 33.95156 | -117.3695 | Construction |
| null | null | null | 34.059287 | -117.187833 | Construction |
| null | null | null | 34.05878 | -117.18744 | Construction |
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| | 6/28/2021 | null | 34.23803 | -116.92323 | Construction |
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| | 6/29/2021 | null | 34.130097 | -117.264512 | Construction |
| | 6/29/2021 | null | 34.10677 | -117.22617 | Construction |
| | 6/29/2021 | null | 34.10519 | -117.234171 | Industrial |
| | 6/29/2021 | null | 34.07683 | -117.27943 | Industrial |
| null | null | null | 33.99642 | -117.5405 | Construction |
| null | null | null | 33.98095 | -117.5889 | Construction |
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| null | null | null | 33.993499 | -117.595257 | Construction |
| | 6/30/2021 | null | 33.88848 | -117.634418 | Construction |
| | 6/30/2021 | null | 33.88429 | -117.59682 | Industrial |
| | 6/30/2021 | null | 33.88457 | -117.59608 | Industrial |
| | 6/30/2021 | null | 33.87614 | -117.58341 | Construction |
| | 6/30/2021 | null | 33.85891 | -117.54378 | Industrial |
| | 6/30/2021 | null | 33.811436 | -117.526185 | Construction |
| null | null | null | 34.03412 | -117.72605 | Construction |
| null | null | null | 34.01933 | -117.37436 | Industrial |
| null | null | null | 34.1225 | -117.68751 | Construction |
| null | null | null | 34.129421 | -117.585656 | Construction |
| null | null | null | 34.122393 | -117.433916 | Construction |
| null | null | null | 34.14928 | -117.45489 | Construction |
| null | null | null | 33.97355 | -117.61345 | Construction |
| null | null | null | 34.15359 | -117.59547 | Construction |
| null | null | null | 34.032776 | -117.666281 | Construction |
| null | null | null | 34.08917 | -117.57944 | Construction |

Stormwater Industrial
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Inland Empire Health Plan
JEC Enterprises
Scannell Properties
ESRI
Werner Enterprises Inc
City of Fontana
O W Lee Co Inc
UPS Cartage Services Inc
rv spa
Advance Trading Corp
Carson VA Industrial II LP
Latitude Business Park LLC
Living Stream Ministry
C and R Sales Inc dba Kretzschmar Steel
Affordable Housing Land Consultants, LLC
CP Stone Tile
Brookfield Village Way LLC
GardenGrove31 2019 LLC
Rancho Santiago Community College District
Affordable Housing Land Consultants, LLC
The Olson Company
Newport Mesa Unified School District
Door Components Inc
FedEx Supply Chain INC
Maison Pharmtec
West Coast Steel and Processing LLC
S&S Installations Inc
Plant Prefab
REPUBLIC MACHINE AND FABRICATION
Rexnord Zurn Fontana
Maverick Powder Coating
Electro Metal Finishing Corp
A & R Powder Coating
Luxury Sink Products
Villa Powder Coating
IKON Powder Coating Inc
Performance Powder Inc
HSH Interplan Usa Inc
Thermech Eng Corp
M V P Jewelry Plating Inc
H W Christe Engraving Co
Advanced Waterjet & Engraving
Justin Fox
Lennar Homes of California Inc
ADMG Inc
Penske Truck Leasing CO LP
Griffin Residential

IEHP 9500 Buildout
Tract 20151
Chino Parcel Delivery
Holt Boulevard Office Building
Proposed Expansion to Fleet Truck Sales
Sierra Crest Landscape Project
O W Lee Co Inc
UPS Supply Chain Solutions CA855
rv spa
Advance Trading Corp
Carson VA Industrial II
Latitude Business Park
Anaheim Palms Corporate Center Parking Lot and Access Improvements
C and R Sales Inc dba Kretzschmar Steel
Presidio Townhomes
CP Stone Tile
Stanton Village Center
Bria
Santa Ana College Johnson Student Center
East First Street Senior Apartments
Westside Walk
Estancia High School Aquatic Center
Door Components Inc
FedEx Rialto CA KIND West
Maison Pharmtec
Mission Metals
Pacific Stainless
Plant Prefab
REPUBLIC MACHINE
Rexnord Zurn Fontana
Maverick Powder Coating
Electro Metal Finishing Corp
A & R Powder Coating
Luxury Sink Products
Villa Powder Coating
IKON Powder Coating Inc
Performance Powder Inc
HSH Interplan Usa Inc
Thermech Eng Corp
M V P Jewelry Plating Inc
H W Christe Engraving Co
Advanced Waterjet & Engraving
Fox Farms
Sycamore Creek  Tract 36317
Magnolia Crossing
Penske Corona
Corona 25

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|---|---|---|---|
| Facility | San Bernardino | 8 36C387489 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387723 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C388051 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C388186 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C388727 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392098 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC003200 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008283 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006826 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC003866 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C389955 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C385659 | 2009-0009-DWQ |
| Facility | Orange | 8 30C391999 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC003895 | 2014-0057-DWQ |
| Facility | Orange | 8 30C380241 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC006614 | 2014-0057-DWQ |
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| Facility | Orange | 8 30C387569 | 2009-0009-DWQ |
| Facility | Orange | 8 30C385501 | 2009-0009-DWQ |
| Facility | Orange | 8 30C383528 | 2009-0009-DWQ |
| Facility | Orange | 8 30C385453 | 2009-0009-DWQ |
| Facility | Orange | 8 30C387389 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC008134 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006295 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007623 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006632 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC004184 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006565 | 2014-0057-DWQ |
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| Facility | San Bernardino | 8 36NEC008555 | 2014-0057-DWQ |
| Facility | Orange | null | 2014-0057-DWQ |
| Facility | Orange | 8 30IN606611 | 2014-0057-DWQ |
| Facility | Orange | 8 30IN606602 | 2014-0057-DWQ |
| Facility | Orange | 8 30IN606612 | 2014-0057-DWQ |
| Facility | Orange | 8 30IN606606 | 2014-0057-DWQ |
| Facility | Orange | 8 30IN606607 | 2014-0057-DWQ |
| Facility | Orange | 8 30IN606730 | 2014-0057-DWQ |
| Facility | Orange | 8 30IN606613 | 2014-0057-DWQ |
| Facility | Orange | 8 30IN606604 | 2014-0057-DWQ |
| Facility | Orange | 8 30IN606605 | 2014-0057-DWQ |
| Facility | Orange | 8 30IN606614 | 2014-0057-DWQ |
| Facility | Orange | 8 30IN606603 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C385296 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C380731 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C391103 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C389034 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C385838 | 2009-0009-DWQ |

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|---|---|---|---|---|
| CONSTW | NOT Inspection | null | 6/30/2021 | 6/30/2021 |
| CONSTW | NOT Inspection | null | 6/30/2021 | 6/30/2021 |
| CONSTW | NOT Inspection | null | 6/30/2021 | 6/30/2021 |
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| CONSTW | NOT Inspection | null | 6/30/2021 | 6/30/2021 |
| INDSTW | NOT Inspection | null | 6/30/2021 | 6/30/2021 |
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| CONSTW | B Type compliance inspection | null | 7/1/2021 | 7/1/2021 |
| CONSTW | NOT Inspection | null | 6/23/2021 | 6/23/2021 |
| INDSTW | B Type compliance inspection | null | 6/23/2021 | 6/23/2021 |
| CONSTW | NOT Inspection | null | 6/23/2021 | 6/23/2021 |
| INDSTW | B Type compliance inspection | null | 6/23/2021 | 6/23/2021 |
| CONSTW | NOT Inspection | null | 6/23/2021 | 6/23/2021 |
| CONSTW | NOT Inspection | null | 6/23/2021 | 6/23/2021 |
| CONSTW | NOT Inspection | null | 6/23/2021 | 6/23/2021 |
| CONSTW | NOT Inspection | null | 6/23/2021 | 6/23/2021 |
| CONSTW | NOT Inspection | null | 6/23/2021 | 6/23/2021 |
| CONSTW | NOT Inspection | null | 6/23/2021 | 6/23/2021 |
| INDSTW | B Type compliance inspection | null | 6/23/2021 | 6/23/2021 |
| INDSTW | B Type compliance inspection | null | 6/23/2021 | 6/23/2021 |
| INDSTW | B Type compliance inspection | null | 6/23/2021 | 6/23/2021 |
| INDSTW | B Type compliance inspection | null | 6/23/2021 | 6/23/2021 |
| INDSTW | B Type compliance inspection | null | 6/23/2021 | 6/23/2021 |
| INDSTW | B Type compliance inspection | null | 6/23/2021 | 6/23/2021 |
| INDSTW | B Type compliance inspection | null | 6/23/2021 | 6/23/2021 |
| INDSTW | B Type compliance inspection | null | 6/23/2021 | 6/23/2021 |
| INDSTW | Non-File Inspection | null | 7/1/2021 | 7/1/2021 |
| INDSTW | Non-File Inspection | null | 7/1/2021 | 7/1/2021 |
| INDSTW | Non-File Inspection | null | 7/1/2021 | 7/1/2021 |
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| INDSTW | Non-File Inspection | null | 7/1/2021 | 7/1/2021 |
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| INDSTW | Non-File Inspection | null | 7/1/2021 | 7/1/2021 |
| INDSTW | Non-File Inspection | null | 7/1/2021 | 7/1/2021 |
| CONSTW | NOT Inspection | null | 7/2/2021 | 7/2/2021 |
| CONSTW | NOT Inspection | null | 7/2/2021 | 7/2/2021 |
| CONSTW | NOT Inspection | null | 7/2/2021 | 7/2/2021 |
| CONSTW | Miscellaneous inspection | null | 7/6/2021 | 7/6/2021 |
| CONSTW | Miscellaneous inspection | null | 7/6/2021 | 7/6/2021 |

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|---|---|---|
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
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| Performed | Alexander, Hero | N |
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| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Elliott, Keith | Y |
| Performed | Stephansen, Steven | N |
| Performed | Darrow, Devin | Y |
| Performed | Stephansen, Steven | N |
| Performed | Darrow, Devin | Y |
| Performed | Stephansen, Steven | N |
| Performed | Stephansen, Steven | N |
| Performed | Stephansen, Steven | N |
| Performed | Stephansen, Steven | N |
| Performed | Stephansen, Steven | N |
| Performed | Stephansen, Steven | N |
| Performed | Darrow, Devin | Y |
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| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | 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 |
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| Performed | Kashak, Michael | Y |
| Performed | Kashak, Michael | Y |
| Performed | Kashak, Michael | Y |
| Performed | Kashak, Michael | Y |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Elliott, Keith | N |
| Performed | Elliott, Keith | N |

Construction complete and stabilized. Annual reporting and submission of WQMP are completed.
Construction is complete and stabilized, annual reporting completed. However, no WQMP (Water Quality Management I
Construction is complete and stabilized, annual reporting completed. However, no WQMP (Water Quality Management I
Construction complete and stabilized. Annual reporting and submission of WQMP are completed.
Construction complete and stabilized. Annual reporting and submission of WQMP are completed.
Construction complete and stabilized. Annual reporting and submission of WQMP are completed.
Site closed.
Site closed and for sale.
Site closed and emptied.
Site has been vacated.
Site does not have vertical construction, site has plant regrowth showing soil stabilization. No construction activity or BM
Perimeter BMP was compromised at the southeast corner of the site. Talking with Matt McKinlay 949-677-4261 by phon
The project was complete. No construction-related equipment, materials or personnel were observed. Flat bottom biore
Regional Board staff conducted a inspection of the facility on June 23, 2021 to verify compliance with the NEC coverage. I
The project appeared complete from visual observations made without full access to the property. No construction-relat
Regional Board staff conducted a inspection of the above facility on June 23, 2021 to verify compliance with the NEC cove
The project was complete. No construction-related equipment, materials or personnel were observed. Townhomes appe
The project was complete. No construction-related equipment, materials or personnel were observed. Bioretention alon
The project was complete. The building, roadway, sidewalks, and landscaping have all been completed. Small constructic
The project was complete. No construction-related equipment, materials or personnel were observed. Apartment buildi
The project was complete. No construction-related equipment, materials or personnel were observed. Buildings and ass
The project was complete. No construction-related equipment, materials or personnel were observed. The pool area was
Regional Board staff conducted a inspection of the facility on June 23, 2021 to verify compliance with the NEC coverage. I
Regional Board staff conducted a inspection of the above facility on June 23, 2021 to verify compliance with the NEC cove
Regional Board staff conducted a inspection of the facility on June 23, 2021 to verify compliance with NEC coverage. Vari
Regional Board staff conducted a inspection of the above facility on June 23, 2021 to verify compliance with the NEC cove
Regional Board staff conducted a inspection of the facility on June 23, 2021 to verify compliance with NEC coverage. Larg
Regional Board staff conducted a inspection of the facility to verify compliance with NEC. Raw wood products, final produ
Regional Board staff conducted a inspection of the facility on June 23, 2021 to verify compliance with NEC coverage. Larg
Regional Board staff conducted a inspection of the facility on June 23, 2021 to verify compliance with NEC coverage. Fina
Site observations were made from E. Hunter Ave. Wooden bins, wooden pallets, and what appeared to be a metal roof r
Site observations were made from the terminus of N. Grove Street. What appeared to be metal gates, metal rolling racks
Facility observations were made from N. Grove Street. The facility address identified on the building was 1198-B. What a
Facility observations were made from N. Fountain Way. The building's front door was open. No materials or personnel w
Facility observations were made from N. Miller St. The suite appeared to consist of a garage with an open bay door. Two
Facility observations were made from N. Miller St. Information currently in SMARTS identifies the facility address as 1371
Unspecified materials and racks of what appeared to be metal tubing were observed in the yard to the west of the buildi
Both bay doors on the west side of the building were closed. No activity or personnel were observed. A sign next to the f
The facility's bay door was closed. What appeared to be metal planks were stacked upright at the rear of the west side of
The facility's bay door was closed. What appeared to be metal planks were stacked upright at the rear of the west side of
Site observations were made from E. Liberty Ave. The bay doors on the north side of the facility were open. A forklift and
Both bay doors on the south side of the facility were open. A rolling dumpster was observed between the facility and an
Construction complete and stabilized. Post construction calculations and annual reporting are complete.
Construction complete and stabilized. WQMP and annual report are submitted.
All vertical construction complete and ground stabilized, with final landscaping appearing to be very close to completed
Weather is clear and sunny. Penske is located at 100 Radio as noted in SMARTS. Construction has not started. Lot appe
Weather clear and sunny. Construction completion date in the SWPPP is December 30, 2019. The project appears to be

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| null | null | 34.08192 | -117.56873 | Construction |
| null | null | 34.107859 | -117.679309 | Construction |
| null | null | 33.979814 | -117.621843 | Construction |
| null | null | 34.064243 | -117.617686 | Construction |
| null | null | 34.068527 | -117.495832 | Construction |
| null | null | 34.170738 | -117.435967 | Construction |
| null | null | 34.04007 | -117.6127 | Industrial |
| null | null | 34.069688 | -117.385541 | Industrial |
| null | null | 34.10653 | -117.69291 | Industrial |
| null | null | 34.010737 | -117.698934 | Industrial |
| null | null | 34.03062 | -117.37427 | Construction |
| null | null | 33.82863 | -117.51448 | Construction |
| | 7/6/2021 null | 33.8473 | -117.96967 | Construction |
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| | 7/6/2021 null | 33.83051 | -117.9814 | Construction |
| | 7/2/2021 null | 34.07928 | -117.32372 | Industrial |
| | 7/6/2021 null | 33.77762 | -117.99352 | Construction |
| | 7/6/2021 null | 33.75447 | -117.95666 | Construction |
| | 7/6/2021 null | 33.7582 | -117.8887 | Construction |
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| | 7/2/2021 null | 34.093849 | -117.395354 | Industrial |
| | 7/2/2021 null | 34.07698 | -117.32537 | Industrial |
| | 7/2/2021 null | 34.09453 | -117.38203 | Industrial |
| | 7/2/2021 null | 34.07196 | -117.35589 | Industrial |
| | 7/2/2021 null | 34.11525 | -117.48407 | Industrial |
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| | 7/6/2021 null | 33.85692 | -117.84453 | Industrial |
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| | 7/6/2021 null | 33.86307 | -117.85111 | Industrial |
| | 7/6/2021 null | 33.85934 | -117.86818 | Industrial |
| | 7/6/2021 null | 33.80843 | -117.90571 | Industrial |
| | 7/6/2021 null | 33.83278 | -117.94501 | Industrial |
| | 7/6/2021 null | 33.84214 | -117.95546 | Industrial |
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| null | null | 33.91613 | -117.44227 | Construction |
| null | null | 33.87883 | -117.54419 | Construction |
| null | null | 33.826136 | -117.551629 | Construction |

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Richmond American Homes
Woodside 05S LP
GM&J Laser Cutting
C&C CASES INC
Central Transport
iPart Automotive Inc
Parmela Creamery
R & J Welding
Southern Counties Oil Company A California Limted Partnership dba SC Fuels
West Coast Warehouse Inc
Williams Sonoma Inc
XPO Logistics
A & R Tarpaulins Inc
Alta Marketing Company
Plastic Technologies Inc
Arch Ebusiness International Inc
Cope Services Incorporated
EDA INTERNATIONAL INC
Fames Transport Inc.
Smart Warehousing LLC
Thermal Solutions Manufacturing Inc
Caltrans District 8
A Storage Place Palm LP
RG VAL VERDE RIV CO LLC
Melrose Homes LLC
KB Home Inland Valley
Woodcrest Suttles
Eastern Municipal Water District
IDI Gazeley
Bucks Stair Treads
Ceva Logistics
Dirt Cheap DBA DCG Fulfillment
Hipacking Corp
Keystone Automotive Industries INC
Sell Below Cost USa LLC
States Logistics
Valley Auto Parts
Aseptic Solution USA
Renu Chem Inc
Circor Aerospace
Boral Roofing LLC
Corona Regional Medical Center
Caltrans District 8
CH Realty VIII I San Bernardino Waterman LP
HSB Land LP a California limited partnership
Golden Management Services Inc
VONE Parker LLC

Atwood at Bedford
Valencia
GM&J LASER CUTTING INC.
C&C CASES INC
Central Transport
iPart Automotive Inc
Parmela Creamery
R & J Welding and metal fabrication
Rialto Facility
West Coast Warehouse Inc
Williams Sonoma Inc
XPO Logistics Colton
A & R Tarpaulins Inc
Alta Marketing Company
Plastic Technologies Inc
Arch Ebusiness International Inc
Cope Services Incorporated
EDA INTERNATIONAL INC
Fames Transport Inc
Smart Warehousing LLC
Thermal Solutions Manufacturing Inc
1K3004 SR 74 and SR 243 Replace Repair Culverts
A Storage Place Palm
Val Verde Logistics Center
Pacific Melrose in Romoland
Cactus Avenue
Tract 36910
Perris Valley RWRF Solar Project
Rider III
Bucks Stair Treads
Ceva Logistics
Dirt Cheap
Hipacking Corp
Keystone Automotive Industries INC
SELL BELOW COST USA
States Logistics 548
Valley Auto Parts
Aseptic Solution USA
Renu Chem Inc
Circor Aerospace
Boral Roofing LLC
Corona Medical Center
1K3004 SR 74 and SR 243 Replace Repair Culverts
Waterman East
Gateway South Building 6
Lankershim Industrial
Chinaberry Plaza

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|---|---|---|---|
| Facility | Riverside | 8 33C388221 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C383128 | 2009-0009-DWQ |
| Facility | Riverside | 8 33NEC002328 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008729 | 2014-0057-DWQ |
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| Facility | San Bernardino | 8 36NEC008884 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008611 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006839 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008181 | 2014-0057-DWQ |
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| Facility | San Bernardino | 8 36NEC008662 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007845 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008938 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC004416 | 2014-0057-DWQ |
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| Facility | San Bernardino | 8 36NEC007015 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008193 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006770 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC009105 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC000275 | 2014-0057-DWQ |
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| Facility | Riverside | 8 33C389094 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C390964 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C375961 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C378741 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C380738 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C388148 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C381494 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC006441 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006942 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007924 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008192 | 2014-0057-DWQ |
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| Facility | San Bernardino | 8 36NEC008876 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC008529 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007875 | 2014-0057-DWQ |
| Facility | Riverside | 8 33I026217 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC003032 | 2014-0057-DWQ |
| Facility | Riverside | 8 33I011050 | 2014-0057-DWQ |
| Facility | Riverside | 8 33I000230 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C388933 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C389092 | 2009-009-DWQ |
| Facility | San Bernardino | 8 36C387322 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C389964 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C389387 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C390308 | 2009-0009-DWQ |

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| CONSTW | Miscellaneous inspection | null | 7/6/2021 | 7/6/2021 |
| CONSTW | B Type compliance inspection | null | 7/6/2021 | 7/6/2021 |
| INDSTW | Miscellaneous inspection | null | 7/6/2021 | 7/6/2021 |
| INDSTW | B Type compliance inspection | null | 6/23/2021 | 6/23/2021 |
| INDSTW | B Type compliance inspection | null | 6/23/2021 | 6/23/2021 |
| INDSTW | B Type compliance inspection | null | 6/23/2021 | 6/23/2021 |
| INDSTW | B Type compliance inspection | null | 6/23/2021 | 6/23/2021 |
| INDSTW | B Type compliance inspection | null | 6/23/2021 | 6/23/2021 |
| INDSTW | B Type compliance inspection | null | 6/23/2021 | 6/23/2021 |
| INDSTW | B Type compliance inspection | null | 6/23/2021 | 6/23/2021 |
| INDSTW | B Type compliance inspection | null | 6/23/2021 | 6/23/2021 |
| INDSTW | B Type compliance inspection | null | 6/23/2021 | 6/23/2021 |
| INDSTW | B Type compliance inspection | null | 7/1/2021 | 7/1/2021 |
| INDSTW | B Type compliance inspection | null | 7/1/2021 | 7/1/2021 |
| INDSTW | Miscellaneous inspection | null | 7/6/2021 | 7/6/2021 |
| INDSTW | B Type compliance inspection | null | 7/1/2021 | 7/1/2021 |
| INDSTW | B Type compliance inspection | null | 7/1/2021 | 7/1/2021 |
| INDSTW | B Type compliance inspection | null | 7/1/2021 | 7/1/2021 |
| INDSTW | B Type compliance inspection | null | 7/1/2021 | 7/1/2021 |
| INDSTW | B Type compliance inspection | null | 7/1/2021 | 7/1/2021 |
| INDSTW | Miscellaneous inspection | null | 7/6/2021 | 7/6/2021 |
| CONSTW | NOT Inspection | null | 7/7/2021 | 7/7/2021 |
| CONSTW | NOT Inspection | null | 7/8/2021 | 7/8/2021 |
| CONSTW | NOT Inspection | null | 7/9/2021 | 7/9/2021 |
| CONSTW | NOT Inspection | null | 7/8/2021 | 7/8/2021 |
| CONSTW | NOT Inspection | null | 7/8/2021 | 7/8/2021 |
| CONSTW | NOT Inspection | null | 7/8/2021 | 7/8/2021 |
| CONSTW | NOT Inspection | null | 7/9/2021 | 7/9/2021 |
| CONSTW | NOT Inspection | null | 7/9/2021 | 7/9/2021 |
| INDSTW | B Type compliance inspection | null | 7/1/2021 | 7/1/2021 |
| INDSTW | B Type compliance inspection | null | 7/1/2021 | 7/1/2021 |
| INDSTW | B Type compliance inspection | null | 7/1/2021 | 7/1/2021 |
| INDSTW | B Type compliance inspection | null | 7/1/2021 | 7/1/2021 |
| INDSTW | B Type compliance inspection | null | 7/1/2021 | 7/1/2021 |
| INDSTW | B Type compliance inspection | null | 7/1/2021 | 7/1/2021 |
| INDSTW | B Type compliance inspection | null | 7/1/2021 | 7/1/2021 |
| INDSTW | B Type compliance inspection | null | 7/1/2021 | 7/1/2021 |
| INDSTW | B Type compliance inspection | null | 7/13/2021 | 7/13/2021 |
| INDSTW | B Type compliance inspection | null | 7/13/2021 | 7/13/2021 |
| INDSTW | B Type compliance inspection | null | 7/13/2021 | 7/13/2021 |
| INDSTW | B Type compliance inspection | null | 7/13/2021 | 7/13/2021 |
| CONSTW | B Type compliance inspection | null | 7/13/2021 | 7/13/2021 |
| CONSTW | NOT Inspection | null | 7/13/2021 | 7/13/2021 |
| CONSTW | NOT Inspection | null | 7/2/2021 | 7/2/2021 |
| CONSTW | NOT Inspection | null | 7/2/2021 | 7/2/2021 |
| CONSTW | NOT Inspection | null | 7/2/2021 | 7/2/2021 |
| CONSTW | NOT Inspection | null | 7/2/2021 | 7/2/2021 |

| | | |
|---|---|---|
| Performed | Elliott, Keith | N |
| Performed | Elliott, Keith | Y |
| Performed | Elliott, Keith | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Elliott, Keith | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Elliott, Keith | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Elliott, Keith | Y |
| Performed | Elliott, Keith | N |
| Performed | Elliott, Keith | N |
| Performed | Elliott, Keith | N |
| Performed | Elliott, Keith | N |
| Performed | Kashak, Michael | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |

Weather clear and sunny. Construction appears to be complete and ready for a NOT. The SWPPP construction completi
The site superintendent was relatively new to the project. His contact information is: Ed Jennings, 760-902-0358; edwar
Weather sunny and warm. Pallets are behind the building. This does not appear to be significant exposure. The exposu
Regional Board staff conducted a cursory inspection of the above facility on June 23, 2021 to verify compliance with the
Regional Board staff conducted a cursory inspection of the above facility on June 23, 2021 to verify compliance with the
Regional Board staff conducted a cursory inspection of the above facility on June 23, 2021 to verify compliance with the
Regional Board staff conducted a cursory inspection of the above facility on June 23, 2021 to verify compliance with the
Regional Board staff conducted a cursory inspection of the above facility on June 23, 2021 to verify compliance with the
Regional Board staff conducted a cursory inspection of the above facility on June 23, 2021 to verify compliance with the
Regional Board staff conducted a cursory inspection of the above facility on June 23, 2021 to verify compliance with the
Regional Board staff conducted a cursory inspection of the above facility on June 23, 2021 to verify compliance with the
Regional Board staff conducted a cursory inspection of the above facility on June 23, 2021 to verify compliance with the
Regional Board staff conducted a cursory inspection of the above facility on July 1, 2021 to verify compliance with the No
Regional Board staff conducted a cursory inspection of the above facility on July 1, 2021 to verify compliance with the No
Weather sunny and warm. No exposure observed except wood pallets, which are exempted in Appendix 2.B.3. The late
Regional Board staff conducted a cursory inspection of the above facility on July 1, 2021 to verify compliance with the No
Regional Board staff conducted a cursory inspection of the above facility on July 1, 2021 to verify compliance with the No
Regional Board staff conducted a cursory inspection of the above facility on July 1, 2021 to verify compliance with the No
Regional Board staff conducted a cursory inspection of the above facility on July 1, 2021 to verify compliance with the No
Regional Board staff conducted a cursory inspection of the above facility on July 1, 2021 to verify compliance with the No
Weather clear and warm. Large wood pallets were stored in an enclosure behind the building. The pallets are exempt u
Desk inspection due to safety concerns of inspecting on highways and availability of LRP's uploaded photos. Annual repo
Construction complete and stabilized, no activity observed and no BMP's present on site. Annual reporting is complete.
Construction complete and stabilized, no activity observed and no BMP's present on site. Annual reporting is complete.
Construction complete and stabilized, no activity observed and no BMP's present on site, landscaping completed. Annual
Construction complete and stabilized, no activity observed and no BMP's present on site; the wattles present in the LRP's
No Post-construction calculations have been completed, nor WQMP (Water Quality Management Plan) uploaded. One o
Construction complete and stabilized, no activity observed and no BMP's present on site. Vegetation regrowth occuring.
Construction complete and stabilized, no activity observed and no BMP's present on site. Annual reporting is complete.
Regional Board staff conducted a cursory inspection of the above facility on July 1, 2021 to verify compliance with NEC c
Regional Board staff conducted a inspection of the facility on July 1, 2021 to verify compliance with NEC coverage. Cardb
Regional Board staff conducted a inspection of the facility on July 1, 2021 to verify compliance with the NEC coverage. Th
Regional Board staff conducted a cursory inspection of the above facility on July 1, 2021 to verify compliance with the No
Regional Board staff conducted a cursory inspection of the above facility on July 1, 2021 to verify compliance with the No
Regional Board staff conducted a inspection of the facility on July 1, 2021 to verify compliance with NEC coverage. Cardb
The attached final inspection report, included photos of final products and industrial roll-off waste containers belonging
Regional Board staff conducted a cursory inspection of the above facility on July 1, 2021 to verify compliance with the No
The facility contact was Deborah Burr. Housekeeping and area cleaning was taking place at the time of the inspection. S
Empty totes and some totes with chemicals in them were located behind the building. The totes were sealed with caps c
Clear and sunny. Contacts Edwin Rodriguez & Elise Cortez. Contacts believe source for Nitrite/Nitrate NAL exceedance i
Sunny & Clear. Irma Jacobo was not available at the time of the inspection. Met with Michael Schneider. Pigs were plac
Sunny and clear. The SWPPP was not available at the site but was on-line. Met with Robert Finley. Degraded gravel bag
Santa Ana Regional Water Quality Control Board staff drove the project area along Route 74 and along Route 243. The sit
Drive-by inspection. Weather was sunny. Construction looks complete, with no equipment or temporary BMPs remainin
Weather was sunny. Trailer, portable toilet, and wastebin remain onsite. Filter fabric in drains on north and west sides of
Drive-by inspection. Weather was sunny. Construction looks complete, with no equipment or temporary BMPs remainin
Weather was sunny. Construction looks complete. Portable toilet onsite, but no other equipment or temporary BMPs re

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|---|---|---|---|---|
| null | null | 33.814891 | -117.526246 | Construction |
| null | null | 33.812854 | -117.526443 | Construction |
| null | null | 33.782277 | -117.489724 | Industrial |
| | 7/7/2021 null | 34.09659 | -117.36628 | Industrial |
| | 7/7/2021 null | 34.07133 | -117.35655 | Industrial |
| | 7/7/2021 null | 34.10817 | -117.47796 | Industrial |
| | 7/7/2021 null | 34.11131 | -117.48979 | Industrial |
| | 7/7/2021 null | 34.10814 | -117.48387 | Industrial |
| | 7/7/2021 null | 34.05004 | -117.3679 | Industrial |
| | 7/7/2021 null | 34.11952 | -117.48519 | Industrial |
| | 7/7/2021 null | 34.1429 | -117.43385 | Industrial |
| | 7/7/2021 null | 34.06193 | -117.37019 | Industrial |
| | 7/7/2021 null | 34.07045 | -117.45068 | Industrial |
| | 7/7/2021 null | 34.05439 | -117.49732 | Industrial |
| null | null | 34.00237 | -117.48295 | Industrial |
| | 7/7/2021 null | 34.04169 | -117.51051 | Industrial |
| | 7/7/2021 null | 34.04834 | -117.44871 | Industrial |
| | 7/7/2021 null | 34.058 | -117.49877 | Industrial |
| | 7/7/2021 null | 34.09692 | -117.47174 | Industrial |
| | 7/7/2021 null | 34.05632 | -117.48847 | Industrial |
| null | null | 34.0766 | -117.26042 | Industrial |
| | 7/14/2021 null | 33.70473 | -116.72552 | Caltrans Construction |
| null | null | 33.9574 | -117.4034 | Construction |
| null | null | 33.83826 | -117.25308 | Construction |
| null | null | 33.7577 | -117.180409 | Construction |
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| null | null | 33.87616 | -117.37489 | Construction |
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| null | null | 33.831439 | -117.218882 | Construction |
| | 7/13/2021 null | 34.0643 | -117.46338 | Industrial |
| | 7/13/2021 null | 34.05451 | -117.4884 | Industrial |
| | 7/13/2021 null | 34.05782 | -117.48473 | Industrial |
| | 7/13/2021 null | 34.0562 | -117.49649 | Industrial |
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| | 7/13/2021 null | 34.06279 | -117.44483 | Industrial |
| | 7/14/2021 null | 34.03683 | -117.51399 | Industrial |
| | 7/19/2021 null | 34.06929 | -117.45974 | Industrial |
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| null | null | 33.89044 | -117.57229 | Industrial |
| null | null | 33.88174 | -117.60996 | Industrial |
| null | null | 33.88597 | -117.5771 | Industrial |
| null | null | 33.87566 | -117.56887 | Construction |
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| | 7/15/2021 null | 34.0842 | -117.2733 | Construction |
| | 7/15/2021 null | 34.10803 | -117.234 | Construction |
| | 7/15/2021 null | 34.0296 | -117.1154 | Construction |

Stormwater Construction
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8 S2052360

DR Horton
Beaumont Self Storage Inc
Benchmark Communities LLC
Southern California Edison
Ramz Express
County Line neighborhood Market
Beaumont Unified School District
JEN SOCAL 1 LLC
Inland Empire Utilities Agency
Prologis
KB Home Inland Valley
Chino Preserve Development Corporation
TRI Pointe Homes
Anaheim Redevelopment Westgate Investments Group
Nara Investments LLC
SchoolsFirst Federal Credit Union
Meritage Homes
CalAtlantic Group Inc
Lennar Homes of California Inc
TRI Pointe Homes LLC
Schock Boat Repair
In N Out Burger
AER Technologies
Chipman Corporaton
Nu Care Transport
Talbert Architectural Panel & Door Inc
Talbert Architectural Panel & Door Inc
Imperial Pipe
Aztec Technology Corporation
Colonial Enterprises Inc
Schlosser Forge Company
Merrick Engineering Inc
Fitness International LLC
TRM Manufacturing
H Auto Dismantling
Mario Zamorano
HYE LLC
Rail Delivery Services
Century Communities
Jay Sorg
Valle Vista Estates LLC
Havana Investment Group LLC
boyle Industrial Partners LP
Brisk Transportation and Cold Storage Inc
Coyote Aviation Corporation
Premises Metals & Recycling
Knight Industrial Supply Inc

Summerwind
Beaumont Self Storage
Stonebroook
Chino System Split
Ramz Express
RV Fueling Station
Summerwind K thru 8
Summerwind Ranch Park Site
Inland Empire Utility Agency IEUA RP 5
City of Ontario Western Trunk Sewer
Tract 20247
Van Vliet
Delia at Meadows
Westgate Retail Ctr
Hilton Garden Inn Home2 Suites
SchoolsFirst FCU Office Building
Trevana II
Travata
Lumiere at Altair
Varenna
Schock Boat Repair
In N Out Distribution Center Chino
AER Technologies, Inc.
Garden Grove
Nu Care Transport
Talbert Architectural Panel & Door Inc
Talbert Architectural Panel & Door Inc
Imperial Pipe
Aztec Technology Corporation
Colonial Enterprises Inc
Schlosser Forge Company
Merrick Engineering Inc
LA Fitness Corona
TRM Manufacturing
H Truck Dismantling
Tr 34664
Mountain View Plaza
Rail Delivery
TRACT 32704
JG Haddy Sales Co dba CPS Express
Valle Vista Estates
Havana International
Boyle Industrial
Brisk Transportation and Cold Storage Inc.
Coyote Aviation Corporation
Premises Metals & Recycling
Knight Industrial Supply Inc

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|---|---|---|---|
| Facility | Riverside | 8 33C384126 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C388578 | 2009-0009-DWQ |
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| Facility | San Bernardino | 8 36C374413 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392149 | 2009-0009-DWQ |
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| Facility | Riverside | 8 33C390978 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C392957 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C391148 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C393880 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392909 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C390883 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392376 | 2009-0009-DWQ |
| Facility | Orange | 8 30C321062 | 2009-0009-DWQ |
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| Facility | Orange | 8 30C387186 | 2009-0009-DWQ |
| Facility | Orange | 8 30C380034 | 2009-0009-DWQ |
| Facility | Orange | 8 30C378979 | 2009-0009-DWQ |
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| Facility | Riverside | 8 33C385936 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C383015 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C390032 | 2009-0009-DWQ |
| Facility | Riverside | 8 33I022398 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C392769 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C390201 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C388694 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36IN605893 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC005886 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36I028356 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC007795 | 2014-0057-DWQ |

| | | | | |
|---|---|---|---|---|
| CONSTW | NOT Inspection | null | 7/2/2021 | 7/2/2021 |
| CONSTW | NOT Inspection | null | 7/2/2021 | 7/2/2021 |
| CONSTW | NOT Inspection | null | 7/9/2021 | 7/9/2021 |
| CONSTW | NOT Inspection | null | 7/9/2021 | 7/9/2021 |
| CONSTW | Miscellaneous inspection | null | 7/2/2021 | 7/2/2021 |
| CONSTW | Miscellaneous inspection | null | 7/2/2021 | 7/2/2021 |
| CONSTW | Miscellaneous inspection | null | 7/2/2021 | 7/2/2021 |
| CONSTW | Miscellaneous inspection | null | 7/2/2021 | 7/2/2021 |
| CONSTW | B Type compliance inspection | null | 7/9/2021 | 7/9/2021 |
| CONSTW | Miscellaneous inspection | null | 7/9/2021 | 7/9/2021 |
| CONSTW | Miscellaneous inspection | null | 7/9/2021 | 7/9/2021 |
| CONSTW | Miscellaneous inspection | null | 7/9/2021 | 7/9/2021 |
| CONSTW | Miscellaneous inspection | null | 7/9/2021 | 7/9/2021 |
| CONSTW | NOT Inspection | null | 7/19/2021 | 7/19/2021 |
| CONSTW | NOT Inspection | null | 7/19/2021 | 7/19/2021 |
| CONSTW | NOT Inspection | null | 7/19/2021 | 7/19/2021 |
| CONSTW | NOT Inspection | null | 7/19/2021 | 7/19/2021 |
| CONSTW | NOT Inspection | null | 7/19/2021 | 7/19/2021 |
| CONSTW | NOT Inspection | null | 7/19/2021 | 7/19/2021 |
| CONSTW | NOT Inspection | null | 7/19/2021 | 7/19/2021 |
| INDSTW | NOT Inspection | null | 7/20/2021 | 7/20/2021 |
| CONSTW | Miscellaneous inspection | null | 7/9/2021 | 7/9/2021 |
| INDSTW | NOT Inspection | null | 7/20/2021 | 7/20/2021 |
| INDSTW | Miscellaneous inspection | null | 7/20/2021 | 7/20/2021 |
| INDSTW | Miscellaneous inspection | null | 7/20/2021 | 7/20/2021 |
| INDSTW | NOT Inspection | null | 7/20/2021 | 7/20/2021 |
| INDSTW | NOT Inspection | null | 7/20/2021 | 7/20/2021 |
| INDSTW | B Type compliance inspection | null | 7/20/2021 | 7/20/2021 |
| INDSTW | B Type compliance inspection | null | 7/20/2021 | 7/20/2021 |
| INDSTW | B Type compliance inspection | null | 7/20/2021 | 7/20/2021 |
| INDSTW | B Type compliance inspection | null | 7/20/2021 | 7/20/2021 |
| INDSTW | B Type compliance inspection | null | 7/20/2021 | 7/20/2021 |
| CONSTW | B Type compliance inspection | null | 7/20/2021 | 7/20/2021 |
| INDSTW | B Type compliance inspection | null | 7/20/2021 | 7/20/2021 |
| INDSTW | Miscellaneous inspection | null | 7/20/2021 | 7/20/2021 |
| CONSTW | NOT Inspection | null | 7/22/2021 | 7/22/2021 |
| CONSTW | NOT Inspection | null | 7/22/2021 | 7/22/2021 |
| CONSTW | NOT Inspection | null | 7/22/2021 | 7/22/2021 |
| CONSTW | NOT Inspection | null | 7/22/2021 | 7/22/2021 |
| INDSTW | NOT Inspection | null | 7/23/2021 | 7/23/2021 |
| CONSTW | NOT Inspection | null | 7/22/2021 | 7/22/2021 |
| CONSTW | NOT Inspection | null | 7/22/2021 | 7/22/2021 |
| CONSTW | NOT Inspection | null | 7/22/2021 | 7/22/2021 |
| INDSTW | B Type compliance inspection | null | 7/27/2021 | 7/27/2021 |
| INDSTW | NOT Inspection | null | 7/29/2021 | 7/29/2021 |
| INDSTW | B Type compliance inspection | null | 7/27/2021 | 7/27/2021 |
| INDSTW | B Type compliance inspection | null | 7/27/2021 | 7/27/2021 |

| | | |
|---|---|---|
| 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 | Y |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Stephansen, Steven | N |
| Performed | Stephansen, Steven | N |
| Performed | Stephansen, Steven | N |
| Performed | Stephansen, Steven | N |
| Performed | Stephansen, Steven | N |
| Performed | Stephansen, Steven | N |
| Performed | Stephansen, Steven | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Diaz, Kaitlin | N |
| 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 | N |
| Performed | Diaz, Kaitlin | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Elliott, Keith | N |
| Performed | Alexander, Hero | N |
| Performed | Elliott, Keith | N |
| Performed | Elliott, Keith | N |

Drive-by inspection. Weather was partly cloudy. Construction looks complete, with no equipment or temporary BMPs re
Drive-by inspection. Weather was sunny. Construction looks complete, with no equipment or temporary BMPs remainin
Weather was sunny. Construction looks complete; no equipment or temporary BMPs remaining onsite.
Weather was sunny. Construction looks complete; no equipment or temporary BMPs remaining onsite.
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Drive-by inspection. Weather was sunny. Windscreen around perimeter, but land otherwise undisturbed; no equipment,
Drive-by inspection. Weather was partly cloudy. Site paved, raised curb around perimeter. Equipment onsite, but no trail
Drive-by inspection. Weather was partly cloudy. Windscreen around perimeter, but land otherwise undisturbed; no equi
See attached.
Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Weather was sunny. Windscreen around perimeter, toilets onsite, and site graded, but no other equipment, trailer, pers
Weather was sunny. Construction complete on some parts, underway on others. Dirt berm around perimeter of central p
Weather was sunny. Silt fence around perimeter. Streets paved, filter fabric protecting drains. Vertical construction unde
Site inspection was performed to confirm the basis of termination for the project. Construction on the property was ong
The project was complete. No construction-related equipment, materials or personnel were observed. Hotel was in busi
The project was nearing completion. There was construction-related equipment, including fencing, dumpster and numer
The project was complete. No construction-related equipment, materials or personnel were observed. Buildings appeare
The project was complete. No construction-related equipment, materials or personnel were observed. Buildings appeare
The project was nearing completion. There was construction-related equipment, including a compact excavator, stockpil
The project was complete. No construction-related equipment or materials were present. Many dwellings appeared to b
Regional Board staff conducted a Notice of Termination inspection for the above facility on July 20, 2021. All industrial ac
Weather was sunny. Dirt berm and vegetation around perimeter, filter fabric protecting drains. Gravel at entrance, tracki
Regional Board staff conducted a Notice of Termination inspection for the above facility on July 20, 2021. The facility is n
Regional Board staff conducted a drive-by inspection of the above facility on July 20, 2021 to verify compliance with the N
Regional Board staff conducted a drive-by inspection of the above facility on July 20, 2021 to verify compliance with the N
Regional Board staff conducted a Notice of Termination inspection for the above facility on July 20, 2021. The facility is n
Regional Board staff conducted a Notice of Termination inspection for the above facility on July 20, 2021. The facility is n
Facility is in the process of installing 4 filtration areas to pre-filter and percolate the site stormwater into the ground. Ov
Clear and hot. Met with Gene Hillman 760-727-0533 gene@azteccontainer.com Housekeeping w/oil puddled on asphal
Colonial Enterprises Inc. is no longer at this location. The building owner was in the process of cleaning to re-lease buildi
Clear & Sunny. Met w/Daniela Martinez daniela.martinez@howmet.com 204-0691 & Naro Kuch kuch@howmet.com 9-
Clear and sunny. Met w/Abbas Faradjollah; abbas@merrickengineering.com 951-737-6040. One large stormdrain outle
Clear & Sunny. Empty field, construction not started.
Clear & sunny. Met with John Reynolds; jreynolds@trmmfg.com; 951-256-8555 X225. Last BMP inspection 6/8/21. The
Regional Board staff conducted a cursory No Exposure Certification (NEC) inspection for the above facility on July 20, 202
No activity was observed on site, photos attached. The site had not broken ground and remained in planning phases wit
Construction appears complete and stabilized, with no BMP's present on site. Annual report is complete and post constr
Construction appears complete and stabilized, no BMP's are present on site. Annual reporting and upload of WQMP are
Construction appears complete and stabilized, no BMP's are present on site. Annual reporting and post construction calc
No exposure observed on site. No staff seen in parking lot of site. No signage referring to CPS express observed on site.
Construction appears to have never began, with ground maintaining original stabilization, no BMP's are present on site.
Construction appears to have never began, with ground maintaining original stabilization. No BMP's present on site. Con
Construction appears complete and stabilized, with no activity or BMP's present on site. Annual reporting and upload of
Clear & sunny. The facility SIC is 4222 that the IGP requires permit coverage. Truck maintenance occurs at the site and e
Building under this permit is included in the map under permit WDID 8 36I001707, and all discharge from this site is inclu
The site SWPPP not dated. No BMP inspection records were available at the time of inspection. Met with Susan Davis. S
The site owner was not available at the time of the inspection. Some housekeeping d be improved around the trash con

| | | | | | |
|---|---|---|---|---|---|
| | 7/15/2021 | null | 33.96373 | -117.03758 | Construction |
| | 7/15/2021 | null | 33.9219 | -116.98039 | Construction |
| | 7/15/2021 | null | 34.00338 | -117.65248 | Construction |
| | 7/15/2021 | null | 33.998211 | -117.676557 | Construction |
| | 7/15/2021 | null | 34.069458 | -117.1225 | Construction |
| | 7/15/2021 | null | 34.00359 | -117.0673 | Construction |
| | 7/15/2021 | null | 33.968047 | -117.043218 | Construction |
| | 7/15/2021 | null | 33.965878 | -117.043247 | Construction |
| | 7/20/2021 | null | 33.96753 | -117.67166 | Construction |
| | 7/20/2021 | null | 33.97495 | -117.65047 | Construction |
| | 7/20/2021 | null | 33.96231 | -117.64634 | Construction |
| | 7/20/2021 | null | 33.95927 | -117.64103 | Construction |
| | 7/20/2021 | null | 33.96025 | -117.64187 | Construction |
| | 7/20/2021 | null | 33.83417 | -117.99167 | Construction |
| | 7/20/2021 | null | 33.811588 | -117.91249 | Construction |
| | 7/20/2021 | null | 33.7204 | -117.83586 | Construction |
| | 7/20/2021 | null | 33.686472 | -117.852748 | Construction |
| | 7/20/2021 | null | 33.67566 | -117.74984 | Construction |
| | 7/20/2021 | null | 33.680297 | -117.710925 | Construction |
| | 7/20/2021 | null | 33.752998 | -117.763096 | Construction |
| | 7/20/2021 | null | 33.61376 | -117.92799 | Industrial |
| | 7/20/2021 | null | 33.965514 | -117.646429 | Construction |
| | 7/20/2021 | null | 33.93004 | -117.90742 | Industrial |
| | 7/20/2021 | null | 33.79384 | -118.00202 | Industrial |
| | 7/20/2021 | null | 33.75945 | -118.01975 | Industrial |
| | 7/20/2021 | null | 33.93106 | -117.90851 | Industrial |
| | 7/20/2021 | null | 33.92897 | -117.90064 | Industrial |
| null | null | null | 34.024848 | -117.374346 | Industrial |
| null | null | null | 34.06401 | -117.49945 | Industrial |
| null | null | null | 34.06039 | -117.50739 | Industrial |
| null | null | null | 34.09914 | -117.54948 | Industrial |
| null | null | null | 33.87702 | -117.5478 | Industrial |
| null | null | null | 33.87897 | -117.59203 | Construction |
| null | null | null | 33.8741 | -117.53742 | Industrial |
| | 7/21/2021 | null | 33.76187 | -117.92383 | Industrial |
| | 7/22/2021 | null | 33.774447 | -117.000356 | Construction |
| | 7/26/2021 | null | 33.80367 | -116.97309 | Construction |
| | 7/26/2021 | null | 34.09844 | -117.49781 | Construction |
| | 7/26/2021 | null | 34.0036 | -117.4607 | Construction |
| | 7/26/2021 | null | 34.02659 | -117.52451 | Industrial |
| | 7/26/2021 | null | 33.73778 | -116.89194 | Construction |
| | 7/26/2021 | null | 34.00924 | -117.3962 | Construction |
| | 7/26/2021 | null | 34.06533 | -117.45717 | Construction |
| null | null | null | null | null | Industrial |
| | 7/28/2021 | null | 34.083809 | -117.148928 | Industrial |
| null | null | null | 34.057732 | -117.685139 | Industrial |
| null | null | null | 34.09754 | -117.62874 | Industrial |

Stormwater Construction
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8 S2052361
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8 S2052451
8 S2052452
8 S2052453
8 S2052454
8 S2052455
8 S2052502

Indiana Auto Wrecking
HAJOCA
JCs Grease Buyers
Mega Recycling Inc
Best Value Recycling
American Metal Recycling Inc
Richmond American Homes
Lennar Homes of California Inc
Chino Preserve Development Corporation
Taylor Morrison
Orbis LCG KImball LLC
Richmond American Homes
Delivery Solutions Inc
BB Motorsports
Concept 3
JNC Manufacturing
Direct Kiosk Solutions
Delta Technology
Chino Preserve Development Corporation
Superior Machining & Manu Co
Braymar Precision Inc
Hand & Nail Harmony
Interior Door Co Inc
Unity Mold Inc
Proud Rabbet
Invision Indian Hills LLC
PAC Rancho Inc
Husk ITT Corporation
ENC
Future Tech Metals Incorporated
Tyco Electronics Corporation
Joyce Nations
SL Ontario Development Company LLC
Brookcal Ontario LLC
Richmond American Homes
Brookfield Land Construction
OBI SHIPPING INC
CL Trading LLC
Highbrook LLC
Lake Creek Industrial
Elba Inc
Steadfast RC Senior LLC
Southland Pipe Corp
AEP Span
Boulder Holdings LLC
Pulte Home Company LLC
Kiewit Infrastructure West Co

Indiana Auto Wrecking
HAJOCA
JCs Grease Buyers
Mega Recycling Inc
Best Value Recycling
American Metal Recycling
Parklin at the Preserve
Discovery Park
Block 7 & 9
Verbena
Kimball Business Park Phase II
Vineyard and Pineberry at the Preserve
Delivery Solutions Inc
BB Motorsports
Concept 3
JNC Manufacturing
Direct Kiosk Solutions
Delta Technology
Discovery Park
Superior Machining & Manu Co
Braymar Precision Inc
Hand & Nail Harmony
Interior Door Co Inc
Unity Mold Inc
Proud Rabbet
Vista Cielo at Indian Hills
Consolidated Precision Products
Husk ITT Corporation
Kovatch Mobile Equipment
Future Tech Metals Incorporated
Tyco Electronics Corporation
Lowes FDC 1429
Park Place Ph3 - Tract 18913-5 & 18913
Kaplan
Gardenside at the Preserve
New Haven
OBI SHIPPING INC
CL TRADING LLC
Brooks Warehouse
536 Maitland Street
Grove Center
Sage Alta Loma
Southland Pipe at Ilex
AEP Span
7 Eleven Convenience Store Fuel Service Station and Commercial Development Parcel Map 19824
Meadows at Chino
Jurupa Yard CUP 18002

| | | | |
|---|---|---|---|
| Facility | Riverside | 8 33I004077 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NNA1822 | 2014-0057-DWQ |
| Facility | Riverside | 8 33I024356 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36MR000061 | R8-2012-0012 |
| Facility | San Bernardino | 8 36MR000054 | R8-2012-0012 |
| Facility | San Bernardino | 8 36MR000011 | R8-2012-0012 |
| Facility | San Bernardino | 8 36C392966 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C391178 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C391020 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392890 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392442 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C385516 | 2009-0009-DWQ |
| Facility | Orange | 8 30IN606215 | 2014-0057-DWQ |
| Facility | Orange | 8 30IN606221 | 2014-0057-DWQ |
| Facility | Orange | 8 30IN606222 | 2014-0057-DWQ |
| Facility | Orange | 8 30IN606416 | 2014-0057-DWQ |
| Facility | Orange | 8 30IN606509 | 2014-0057-DWQ |
| Facility | Orange | null | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C391867 | 2009-0009-DWQ |
| Facility | Orange | 8 30IN606454 | 2014-0057-DWQ |
| Facility | Orange | 8 30IN606764 | 2014-0057-DWQ |
| Facility | Orange | 8 30IN606776 | 2014-0057-DWQ |
| Facility | Orange | 8 30IN606767 | 2014-0057-DWQ |
| Facility | Orange | 8 30IN606593 | 2014-0057-DWQ |
| Facility | Orange | 8 30IN606513 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C385539 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36I014631 | 2014-0057-DWQ |
| Facility | Riverside | 8 33I013590 | 2014-0057-DWQ |
| Facility | Riverside | 8 33I027503 | 2014-0057-DWQ |
| Facility | Riverside | 8 33I028095 | 2014-0057-DWQ |
| Facility | Riverside | 8 33I024754 | 2014-0057-DWQ |
| Facility | Riverside | 8 33I022192 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C381711 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C380146 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392138 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C368755 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC004145 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC006768 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C390470 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C390660 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C388822 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C387271 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C390149 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36I012408 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C385745 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C391775 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C390982 | 2009-0009-DWQ |

| | | | | |
|---|---|---|---|---|
| INDSTW | B Type compliance inspection | null | 7/27/2021 | 7/27/2021 |
| INDSTW | Non-File Inspection | null | 7/27/2021 | 7/27/2021 |
| INDSTW | B Type compliance inspection | null | 7/27/2021 | 7/27/2021 |
| INDSTW | B Type compliance inspection | null | 7/21/2021 | 7/21/2021 |
| INDSTW | B Type compliance inspection | null | 7/21/2021 | 7/21/2021 |
| INDSTW | B Type compliance inspection | null | 7/21/2021 | 7/21/2021 |
| CONSTW | Miscellaneous inspection | null | 7/23/2021 | 7/23/2021 |
| CONSTW | Miscellaneous inspection | null | 7/23/2021 | 7/23/2021 |
| CONSTW | Miscellaneous inspection | null | 7/23/2021 | 7/23/2021 |
| CONSTW | Miscellaneous inspection | null | 7/23/2021 | 7/23/2021 |
| CONSTW | Miscellaneous inspection | null | 7/23/2021 | 7/23/2021 |
| CONSTW | Miscellaneous inspection | null | 7/23/2021 | 7/23/2021 |
| INDSTW | Non-File Inspection | null | 7/29/2021 | 7/29/2021 |
| INDSTW | Non-File Inspection | null | 7/29/2021 | 7/29/2021 |
| INDSTW | Non-File Inspection | null | 7/29/2021 | 7/29/2021 |
| INDSTW | Non-File Inspection | null | 7/29/2021 | 7/29/2021 |
| INDSTW | Non-File Inspection | null | 7/29/2021 | 7/29/2021 |
| INDSTW | Non-File Inspection | null | 7/29/2021 | 7/29/2021 |
| CONSTW | Miscellaneous inspection | null | 7/23/2021 | 7/23/2021 |
| INDSTW | Non-File Inspection | null | 7/29/2021 | 7/29/2021 |
| INDSTW | Non-File Inspection | null | 7/29/2021 | 7/29/2021 |
| INDSTW | Non-File Inspection | null | 7/29/2021 | 7/29/2021 |
| INDSTW | Non-File Inspection | null | 7/29/2021 | 7/29/2021 |
| INDSTW | Non-File Inspection | null | 7/29/2021 | 7/29/2021 |
| INDSTW | Non-File Inspection | null | 7/29/2021 | 7/29/2021 |
| CONSTW | NOT Inspection | null | 7/29/2021 | 7/29/2021 |
| INDSTW | B Type compliance inspection | null | 8/3/2021 | 8/3/2021 |
| INDSTW | B Type compliance inspection | null | 8/3/2021 | 8/3/2021 |
| INDSTW | B Type compliance inspection | null | 8/3/2021 | 8/3/2021 |
| INDSTW | B Type compliance inspection | null | 8/3/2021 | 8/3/2021 |
| INDSTW | B Type compliance inspection | null | 8/3/2021 | 8/3/2021 |
| INDSTW | B Type compliance inspection | null | 8/3/2021 | 8/3/2021 |
| CONSTW | NOT Inspection | null | 7/28/2021 | 7/28/2021 |
| CONSTW | NOT Inspection | null | 7/28/2021 | 7/28/2021 |
| CONSTW | Miscellaneous inspection | null | 7/23/2021 | 7/23/2021 |
| CONSTW | NOT Inspection | null | 7/28/2021 | 7/28/2021 |
| INDSTW | NOT Inspection | null | 7/28/2021 | 7/28/2021 |
| INDSTW | NOT Inspection | null | 7/28/2021 | 7/28/2021 |
| CONSTW | NOT Inspection | null | 7/28/2021 | 7/28/2021 |
| CONSTW | NOT Inspection | null | 7/28/2021 | 7/28/2021 |
| CONSTW | NOT Inspection | null | 7/28/2021 | 7/28/2021 |
| CONSTW | NOT Inspection | null | 7/28/2021 | 7/28/2021 |
| CONSTW | NOT Inspection | null | 7/28/2021 | 7/28/2021 |
| INDSTW | NOT Inspection | null | 7/28/2021 | 7/28/2021 |
| CONSTW | NOT Inspection | null | 7/28/2021 | 7/28/2021 |
| CONSTW | Miscellaneous inspection | null | 7/23/2021 | 7/23/2021 |
| CONSTW | NOT Inspection | null | 8/9/2021 | 8/9/2021 |

| | | |
|---|---|---|
| Performed | Elliott, Keith | N |
| Performed | Elliott, Keith | N |
| Performed | Elliott, Keith | N |
| Performed | Pazos, Celia | Y |
| Performed | Pazos, Celia | Y |
| Performed | Pazos, Celia | 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 | Kashak, Michael | N |
| Performed | Kashak, Michael | N |
| Performed | Kashak, Michael | N |
| Performed | Kashak, Michael | Y |
| Performed | Kashak, Michael | Y |
| Performed | Kashak, Michael | Y |
| Performed | Sturdivant, Tavish | 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 | Alexander, Hero | N |
| Performed | Elliott, Keith | Y |
| Performed | Elliott, Keith | N |
| Performed | Elliott, Keith | N |
| Performed | Elliott, Keith | N |
| Performed | Elliott, Keith | N |
| Performed | Elliott, Keith | Y |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Sturdivant, Tavish | Y |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Alexander, Hero | N |
| Performed | Sturdivant, Tavish | Y |
| Performed | Alexander, Hero | N |

Weather clear and sunny. Staff met with Dino Napier. The SWPPP was present but not dated. The latest BMP inspection
Product is owned by HAJOCA. The business operates as a wholesale distributor. IGP coverage not required.
Insp with Anthony. The 2021-22 AR was submitted on 7/14/21 in error. The Level 1 ERA has not been started and no BM
Regional Board staff conducted a compliance inspection for Mega Recycling Inc. on July 21, 2021. Staff met with Jorge To
Regional Board staff conducted a compliance inspection for Best Value Recycling on July 21, 2021. Staff met with Bernarc
Regional Board staff conducted a compliance inspection for American Metals Recycling on July 21, 2021. Staff met with D
Drive-by inspection. Weather was sunny. Concrete wall around perimeter. Streets paved. Drains protected with fiber roll
Drive-by inspection. Weather was sunny. Concrete wall around perimeter. Streets paved, drains protected with filter fab
Drive-by inspection. Weather was sunny. Sandbags around perimeter. Gravel and tracking plate at entrance. Drains prote
Drive-by inspection. Weather was sunny. Silt fence around perimeter. Driveways paved, drains protected with filter fabri
Drive-by inspection. Weather was sunny. Silt fence and concrete wall around different parts of perimeter. Gravel and tra
Drive-by inspection. Weather was sunny. Concrete wall around perimeter. Streets paved, drains protected with sandbag
Suite D appeared vacant. There was no signage, personnel, equipment, materials, or activity observed to indicate that Su
Signage on the building at the Subject address read "Full Intensity Training", and the business was observed to be a gym.
Signage on the unit read "JDMFV Fanatic Wraps". Concept 3 was not observed at this location. The rear bay door of the f
Miscellaneous equipment and materials were observed on wood pallets in the parking area adjacent to JNC Manufacturi
Signage on the front of the unit read "Direct Kiosk Solutions". The facility's rear bay door was closed. No personnel, activi
Signage on the building read "Delta Technology". An open bay door was observed at the east end of the facility. Wooden
Drive-by inspection. Weather was sunny. Raised curb around perimeter. Tracking plate at southwest entrance; despite th
The above address had two suites (A and B). A sign on the door of Suite A read "Young Champions". Suite B appeared vac
Both bay doors on the west side of the building were open. A dumpster, wooden beams/planks, a stack of wooden pallet
Both bay doors on the west side of the building were closed. Two dumpsters and one large roll-off bin were observed in t
The facility address was for Seeley Brothers. What appeared to be a roll-off trash bin was located in the Shipping/Receivi
A bay door at the rear of the building was open. Two forklifts were parked outside the open bay door. They were not in o
Signage at 181 Viking Avenue read "Pac Dental Lab" on the front of the unit. The bay door at the rear of Unit 181 was clo
Construction complete and stabilized, no BMPs or activity observed. Annual reporting complete. No WQMP has been upl
Sunny & clear. SWPPP & monthly insp. records were not available. No BMPs were present at the 3 discharge points at th
Sunny & clear. Staff met with Mark LeBrun for the inspection. The SWPPP was present and the last monthly inspection r
Sunny & Clear. Staff met with Troy Grotenhuis, troy-grotenhuis@revfiregroup.com 760-578-2186 Troy indicated that ve
Building was locked but the AC was on. Called Jeff Jones @ 951-289-9955 received message call cannot be completed as
Sunny & clear. The person at the site indicated that Tyco has not been at the site in 2 years. Invoice SW0206381 dated 1
Sunny & clear. Met with Clifford Brown; clifford.brown@lowes.com; 951-769-7575X206 Waiting on eAuthorization rece
All construction has been sold to other developers with their own IDs, listed in inspection report attached. WQMP uploac
Construction appeared complete and stabilized, no activity nor BMP's observed. Annual reporting is completed, but no V
Drive-by inspection. Weather was sunny. Concrete wall around perimeter. Streets paved, drains protected with sandbag
Construction appeared complete and stabilized, no activity nor BMP's observed. Annual reporting is completed, but no W
Staff visited site which appeared vacant, with back garages open and no materials being stored inside. No exposure obse
CL Trading LLC was not active here. Staff spoke to employee at front desk and discovered that this site is now active unde
Construction appeared complete and stabilized, no activity nor BMP's observed. Annual reporting is completed, but no W
Santa Ana Regional Water Quality Control Board (Santa Ana Water Board) staff visited site and construction appears com
Santa Ana Regional Water Quality Control Board (Santa Ana Water Board) staff visited site and construction appears com
Santa Ana Regional Water Quality Control Board (Santa Ana Water Board) staff visited site and construction appears com
Santa Ana Regional Water Quality Control Board (Santa Ana Water Board) staff visited site and construction appears com
Santa Ana Regional Water Quality Control Board (Santa Ana Water Board) staff visited site and found that construction o
Santa Ana Regional Water Quality Control Board (Santa Ana Water Board) staff visited site and construction appeared co
Drive-by inspection. Weather was sunny. Concrete wall and raised curb around perimeter. Streets mostly paved, drains p
Construction is suspended until further notice, with grading not yet being started. Berms have been constructed on easte

| | | | | | |
|---|---|---|---|---|---|
| null | | null | 33.87363 | -117.53589 | Industrial |
| null | | null | null | null | Industrial |
| null | | null | 33.98887 | -117.35601 | Industrial |
| | 7/29/2021 | null | 34.10083 | -117.4695 | Region 8 - Scrap Metal Permit |
| null | | null | 34.07088 | -117.47652 | Region 8 - Scrap Metal Permit |
| | 7/30/2021 | null | 34.05102 | -117.48458 | Region 8 - Scrap Metal Permit |
| | 8/2/2021 | null | 33.955933 | -117.612402 | Construction |
| | 8/2/2021 | null | 33.95618 | -117.61345 | Construction |
| | 8/2/2021 | null | 33.954609 | -117.623533 | Construction |
| | 8/2/2021 | null | 33.9637 | -117.6275 | Construction |
| | 8/2/2021 | null | 33.96962 | -117.61569 | Construction |
| | 8/2/2021 | null | 33.963984 | -117.612984 | Construction |
| | 8/3/2021 | null | 33.92794 | -117.90066 | Industrial |
| | 8/3/2021 | null | 33.911 | -117.85933 | Industrial |
| | 8/3/2021 | null | 33.91812 | -117.90971 | Industrial |
| | 8/3/2021 | null | 33.92832 | -117.90609 | Industrial |
| | 8/3/2021 | null | 33.92046 | -117.90432 | Industrial |
| | 8/3/2021 | null | 33.92291 | -117.89119 | Industrial |
| | 8/3/2021 | null | 33.955773 | -117.612768 | Construction |
| | 8/3/2021 | null | 33.92195 | -117.88686 | Industrial |
| | 8/3/2021 | null | 33.92974 | -117.90261 | Industrial |
| | 8/3/2021 | null | 33.92237 | -117.92298 | Industrial |
| | 8/3/2021 | null | 33.9213 | -117.92078 | Industrial |
| | 8/3/2021 | null | 33.9226 | -117.91864 | Industrial |
| | 8/3/2021 | null | 33.91966 | -117.90971 | Industrial |
| | 8/3/2021 | null | 33.98585 | -117.46487 | Construction |
| null | | null | 34.09464 | -117.56657 | Industrial |
| null | | null | 33.90449 | -117.5642 | Industrial |
| null | | null | 34.002825 | -117.489282 | Industrial |
| null | | null | 34.00643 | -117.39853 | Industrial |
| null | | null | 33.73552 | -117.03149 | Industrial |
| null | | null | 33.92625 | -116.99459 | Industrial |
| | 8/4/2021 | null | 33.987992 | -117.585639 | Construction |
| | 8/4/2021 | null | 33.999258 | -117.591582 | Construction |
| | 8/4/2021 | null | 33.960191 | -117.639494 | Construction |
| | 8/4/2021 | null | 33.99945 | -117.578559 | Construction |
| | 8/4/2021 | null | 34.04509 | -117.62856 | Industrial |
| | 8/4/2021 | null | 34.06111 | -117.69303 | Industrial |
| | 8/4/2021 | null | 34.06129 | -117.70387 | Construction |
| | 8/4/2021 | null | 34.05302 | -117.64454 | Construction |
| | 8/4/2021 | null | 34.06341 | -117.62846 | Construction |
| | 8/4/2021 | null | 34.13215 | -117.60011 | Construction |
| | 8/4/2021 | null | 34.09782 | -117.51339 | Construction |
| | 8/4/2021 | null | 34.05558 | -117.47129 | Industrial |
| | 8/4/2021 | null | 34.107556 | -117.185923 | Construction |
| | 8/4/2021 | null | 33.96128 | -117.64724 | Construction |
| null | | null | 34.013647 | -117.387964 | Construction |

Stormwater Industrial
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8 S2052642
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8 S2052658
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8 S2052665
8 S2052667
8 S2052668

A M Finishing Incorporated
ACP NOXTAT INC
AJ Glass
Allergan LLC
Alliance Spacesystems LLC
Birdwell California LLC
Dual Graphics Inc
Noble Ale Works
Origaudio
WCM Manufacturing LLC
Zygo
ISLAND SNACKS INC
ProMach
Chemical Consultants Inc
MMB AJV
Cocina Teresita
Gourmet Sweets Bakeries
Foothill Extended Stay LLC
Richmond American Homes
Evergreen Devco
Taylor Morrison
Global Experience Specialists
Berendsen Fluid Power
Ryvec Inc
Amsafe Bridport Anaheim
Discus Dental LLC
HCI Inc
Huerta del Valle
CRP LDF SADDLE RANCH II LLC
Avery Dennison Co Fasson Roll
Ronald Wehby
G and J Aircraft and Precision
Ecology Recycling Services LLC
Mercy Housing California
600 CW Development LLC
628 Williamsn Development LLC
Triplesons Investments LLC
The Boeing Co
Southern California Edison
California WIre Products
Ravlich Enterprises LLC dba Neutronic Stamping
City of Big Bear Lake Department of Water and Power
Pine Knot Marina
AutoZone Parts Inc
Inland Valley Development Agency
McDonald Learning Center
Big Bear Area Regional WW Agency

A M Finishing Incorporated
ACP NOXTAT INC
AJ Glass
Allergan LLC
Alliance Spacesystems LLC
Birdwell California LLC
Dual Graphics
Noble Ale Works
Origaudio
WCM LLC
Zygo
ISLAND SNACKS INC
ProMach
Chemical Consultants Inc
Santa Ana River Reach 9 BNSF Bridge Protection
Cocina Teresita
Gourmet Sweets Bakeries
EverHome Suites Foothill Center
Atwood at Bedford
Evergreen Cajalco & Temescal Canyon
Serrano Tract 37153
Global Experience Specialists
Berendsen Fluid Power
Ryvec Inc
AmSafe Bridport
Discus Dental LLC
HCI LLC
Huerta del Valle Carbon Farm
Saddle Ranch Phase II
Avery Dennison Co Fasson Roll
CA Mini Truck
G and J Aircraft and Precision
Ecology Recycling Services LLC
Placentia Veterans Village
600 CW Development
628 Williamson Development
Fairfield Inn
The Boeing Co
Beach Blvd 12kV
California Wire Products
Neutronic Stamping and Plating
2018 USDA Pipeline Replacement Project Phase III Package A
Pine Knot Marina
AutoZone Store 0048
Construction Staging Yard for Eastgate Construction
McDonalds Learning Center
BBARWA

| | | | |
|---|---|---|---|
| Facility | Orange | 8 30NEC006716 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC003593 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC003069 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC003260 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC002184 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC004581 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC002387 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC001360 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC004245 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC005388 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC005650 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC004165 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC005262 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC006944 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C381865 | 2009-0009-DWQ |
| Facility | Riverside | 8 33NEC009037 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC007473 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C394501 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C388221 | 2009-0009-DWQ |
| Facility | Riverside | 8 33W004989 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C394375 | 2009-0009-DWQ |
| Facility | Orange | 8 30NEC005773 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC002625 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC003989 | 2014-0057-DWQ |
| Facility | Orange | 8 30NEC004983 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36NEC005372 | 2014-0057-DWQ |
| Facility | Riverside | 8 33I020682 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36I028521 | 2014-0057-DWQ |
| Facility | Riverside | 8 33C393653 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC008560 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36I010246 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36I023319 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36I027274 | 2014-0057-DWQ |
| Facility | Orange | 8 30C385746 | 2009-0009-DWQ |
| Facility | Orange | 8 30C385285 | 2009-0009-DWQ |
| Facility | Orange | 8 30C385222 | 2009-0009-DWQ |
| Facility | Orange | 8 30C382827 | 2009-0009-DWQ |
| Facility | Orange | 8 30C391287 | 2009-0009-DWQ |
| Facility | Orange | 8 30C387327 | 2009-0009-DWQ |
| Facility | Riverside | 8 33NEC009767 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC009616 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C393786 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC006137 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C392811 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C385783 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C389245 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C391829 | 2009-0009-DWQ |

| | | | | |
|---|---|---|---|---|
| INDSTW | B Type compliance inspection | null | 7/26/2021 | 7/26/2021 |
| INDSTW | B Type compliance inspection | null | 7/26/2021 | 7/26/2021 |
| INDSTW | B Type compliance inspection | null | 7/26/2021 | 7/26/2021 |
| INDSTW | B Type compliance inspection | null | 7/26/2021 | 7/26/2021 |
| INDSTW | B Type compliance inspection | null | 7/28/2021 | 7/28/2021 |
| INDSTW | B Type compliance inspection | null | 7/26/2021 | 7/26/2021 |
| INDSTW | B Type compliance inspection | null | 7/26/2021 | 7/26/2021 |
| INDSTW | B Type compliance inspection | null | 7/26/2021 | 7/26/2021 |
| INDSTW | B Type compliance inspection | null | 7/28/2021 | 7/28/2021 |
| INDSTW | B Type compliance inspection | null | 7/26/2021 | 7/26/2021 |
| INDSTW | B Type compliance inspection | null | 7/26/2021 | 7/26/2021 |
| INDSTW | B Type compliance inspection | null | 7/28/2021 | 7/28/2021 |
| INDSTW | Miscellaneous inspection | null | 7/30/2021 | 7/30/2021 |
| INDSTW | Miscellaneous inspection | null | 7/30/2021 | 7/30/2021 |
| CONSTW | NOT Inspection | null | 7/30/2021 | 7/30/2021 |
| INDSTW | Miscellaneous inspection | null | 7/30/2021 | 7/30/2021 |
| INDSTW | Miscellaneous inspection | null | 7/30/2021 | 7/30/2021 |
| CONSTW | Miscellaneous inspection | null | 7/30/2021 | 7/30/2021 |
| CONSTW | NOT Inspection | null | 7/30/2021 | 7/30/2021 |
| CONSTW | Miscellaneous inspection | null | 7/30/2021 | 7/30/2021 |
| CONSTW | Miscellaneous inspection | null | 7/30/2021 | 7/30/2021 |
| INDSTW | B Type compliance inspection | null | 7/26/2021 | 7/26/2021 |
| INDSTW | B Type compliance inspection | null | 7/26/2021 | 7/26/2021 |
| INDSTW | B Type compliance inspection | null | 7/26/2021 | 7/26/2021 |
| INDSTW | B Type compliance inspection | null | 7/26/2021 | 7/26/2021 |
| INDSTW | B Type compliance inspection | null | 8/10/2021 | 8/10/2021 |
| INDSTW | B Type compliance inspection | null | 8/10/2021 | 8/10/2021 |
| INDSTW | B Type compliance inspection | null | 8/10/2021 | 8/10/2021 |
| CONSTW | B Type compliance inspection | null | 8/10/2021 | 8/10/2021 |
| INDSTW | B Type compliance inspection | null | 8/10/2021 | 8/10/2021 |
| INDSTW | B Type compliance inspection | null | 8/10/2021 | 8/10/2021 |
| INDSTW | B Type compliance inspection | null | 8/10/2021 | 8/10/2021 |
| INDSTW | B Type compliance inspection | null | 8/11/2021 | 8/11/2021 |
| CONSTW | NOT Inspection | null | 8/13/2021 | 8/13/2021 |
| CONSTW | NOT Inspection | null | 8/13/2021 | 8/13/2021 |
| CONSTW | NOT Inspection | null | 8/13/2021 | 8/13/2021 |
| CONSTW | NOT Inspection | null | 8/13/2021 | 8/13/2021 |
| CONSTW | NOT Inspection | null | 8/13/2021 | 8/13/2021 |
| CONSTW | NOT Inspection | null | 8/13/2021 | 8/13/2021 |
| INDSTW | B Type compliance inspection | null | 8/17/2021 | 8/17/2021 |
| INDSTW | B Type compliance inspection | null | 8/17/2021 | 8/17/2021 |
| CONSTW | Miscellaneous inspection | null | 8/6/2021 | 8/6/2021 |
| INDSTW | Miscellaneous inspection | null | 8/6/2021 | 8/6/2021 |
| CONSTW | Miscellaneous inspection | null | 8/6/2021 | 8/6/2021 |
| CONSTW | NOT Inspection | null | 8/6/2021 | 8/6/2021 |
| CONSTW | Miscellaneous inspection | null | 8/6/2021 | 8/6/2021 |
| CONSTW | NOT Inspection | null | 8/6/2021 | 8/6/2021 |

| | | |
|---|---|---|
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | N |
| Performed | Darrow, Devin | 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 | Darrow, Devin | N |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| Performed | Darrow, Devin | Y |
| 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 | N |
| Performed | Fischer, Adam | Y |
| Performed | Stephansen, Steven | N |
| Performed | Stephansen, Steven | N |
| Performed | Stephansen, Steven | N |
| Performed | Stephansen, Steven | N |
| Performed | Stephansen, Steven | N |
| Performed | Stephansen, Steven | N |
| Performed | Elliott, Keith | Y |
| Performed | Elliott, Keith | Y |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | Y |
| Performed | Sturdivant, Tavish | N |
| Performed | Sturdivant, Tavish | N |

Regional Board staff conducted an inspection of the facility to determine if the facility was still open for business since th
Regional Board staff conducted an inspection of the facility to determine if the facility was still open for business since th
Regional Board staff conducted an inspection of the facility to determine if the facility was still open for business since th
Regional Board staff conducted an inspection of the facility to determine if the facility was still open for business since th
Regional Board staff conducted an inspection of the facility to determine if the facility was still open for business since th
Regional Board staff conducted an inspection of the facility to determine if the facility was still open for business since th
Regional Board staff conducted an inspection of the facility to determine if the facility was still open for business since th
Regional Board staff conducted an inspection of the facility to determine if the facility was still open for business since th
Regional Board staff conducted an inspection of the facility on July 28, 2021 to determine if the facility was still open for l
Regional Board staff conducted an inspection of the facility to determine if the facility was still open for business since th
Regional Board staff conducted an inspection of the facility to determine if the facility was still open for business since th
Regional Board staff conducted an inspection of the facility to determine if the facility was still open for business since th
Drive-by inspection. Weather was sunny. Concrete wall around perimeter, paved surfaces. No exposed industrial activity
Drive-by inspection. Weather was sunny. Concrete wall around perimeter, paved surfaces. No exposed industrial activity
Drive-by inspection. Weather was sunny. Construction looks complete, with no temporary BMPs observed onsite.
Drive-by inspection. Weather was sunny. Landscaped perimeter, paved surfaces. No exposed industrial activity observed
Drive-by inspection. Weather was sunny. Concrete wall around perimeter, paved surfaces. No exposed industrial activity
Drive-by inspection. Weather was sunny. Silt fence around perimeter. Site paved, sandbags available onsite. Waste bin o
Drive-by inspection. Weather was sunny. Construction looks complete, though three drains (two along west side of Adish
Drive-by inspection. Weather was sunny. Site looks to be an active business, with recently constructed building. No equip
Drive-by inspection. Weather was sunny. Land undisturbed; no equipment, trailer, personnel, or activity observable.
Regional Board staff conducted an inspection of the facility to determine if the facility was still open for business since th
Regional Board staff conducted an inspection of the facility to determine if the facility was still open for business since th
Regional Board staff conducted an inspection of the facility to determine if the facility was still open for business since th
Regional Board staff conducted an inspection of the facility to determine if it was still open for business since the facility
Clear & sunny. Staff met with Tanesha Coronado whose last day of work is this week. New contact David Selim has beer
Clear & Sunny. The site is being demolished under WDID No. 833C393653. HCI Inc. has moved to: 6830 Airport Dr., Suit
Currently the land is vacant and facility has not been developed. Apparently there were issues with water access and
Sunny & Clear. No perimeter BMPS. No BMPs at inside storm drain inlet. Street washing discharged off-site w/o BMPs.
Sunny & clear. Staff met with Victor. Sent Victor info to replace LRP. Housekeeping could be improved. Staff sent guide
Sunny & Clear. Staff met with Nick Mosaquites; bignickcaminitrucks@gmail.com 909-622-1381. The owner wasn't @ the
Clear & Sunny. No SWPPP or inspection records available @ the time of inspection. Cliff indicated water samples collecte
Weather: sunny and hot. Met with John Dang and Richard Acosta. Accompanied by Tavish Sturdivant. Site plan doesn't
Site inspection was performed to confirm the basis of termination for the project. No construction-related equipment, m
Site inspection was performed to confirm the basis of termination for the project. No construction-related equipment, m
Site inspection was performed to confirm the basis of termination for the project. No construction-related equipment, m
Site inspection was performed to confirm the basis of termination for the project. No construction-related equipment, m
Site inspection was performed to confirm the basis of termination for the project. No construction-related equipment, m
Site inspection was performed to confirm the basis of termination for the project. Laydown area, trenching, vault and pol
Clear & sunny. Staff met with Darren Murray. Exposure observed. Some paint bucket washing appeared to have occurr
Sunny & clear. Exposure observed, there was significant product, material and metal racks outside.
Drive-by inspection. Weather was sunny. Drains protected with fiber rolls. Recent paving along Big Bear Blvd, with suppli
Drive-by inspection. Weather was sunny. Paved surfaces. No exposed industrial activity observed.
Drive-by inspection. Weather was sunny. Concrete wall and fiber rolls around different parts of perimeter. Gravel and tra
Drive-by inspection. Weather was sunny. Construction looks complete, with both parcels being used as active parking lc
Drive-by inspection. Weather was sunny. Dirt berm around perimeter. Driveway paved. Construction looks mostly compl
Drive-by inspection. Weather was sunny. Paved driveway, concrete wall around perimeter. Supplies, portable toilet, and

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|---|---|---|---|---|
| | 8/12/2021 | null | 33.8284 | -117.9016 | Industrial |
| | 8/12/2021 | null | 33.75534 | -117.855628 | Industrial |
| | 8/12/2021 | null | 33.835293 | -117.914505 | Industrial |
| | 8/12/2021 | null | 33.671975 | -117.854251 | Industrial |
| | 8/12/2021 | null | 33.80733 | -118.057 | Industrial |
| | 8/12/2021 | null | 33.7177 | -117.84683 | Industrial |
| | 8/12/2021 | null | 33.92315 | -117.88974 | Industrial |
| | 8/12/2021 | null | 33.808411 | -117.882799 | Industrial |
| | 8/12/2021 | null | 33.70959 | -117.93016 | Industrial |
| | 8/12/2021 | null | 33.79985 | -118.01486 | Industrial |
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| | 8/10/2021 | null | 33.88978 | -117.56725 | Industrial |
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| | 8/10/2021 | null | 33.762804 | -117.475806 | Construction |
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| | 8/12/2021 | null | 33.81041 | -117.88533 | Industrial |
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| null | null | null | 33.92803 | -117.5623 | Industrial |
| null | null | null | 34.01123 | -117.61837 | Industrial |
| null | null | null | 33.92704 | -117.56431 | Construction |
| null | null | null | 34.10513 | -117.55971 | Industrial |
| null | null | null | 34.059479 | -117.719471 | Industrial |
| null | null | null | 34.05202 | -117.64564 | Industrial |
| | 8/12/2021 | null | 34.06168 | -117.31588 | Industrial |
| | 8/17/2021 | null | 33.86645 | -117.82091 | Construction |
| | 8/17/2021 | null | 33.869838 | -117.935262 | Construction |
| | 8/17/2021 | null | 33.869838 | -117.935262 | Construction |
| | 8/17/2021 | null | 33.808118 | -118.070938 | Construction |
| null | null | null | 33.74777 | -118.037 | Construction |
| | 8/17/2021 | null | 33.73577 | -117.98918 | Construction |
| null | null | null | 33.88871 | -117.58783 | Industrial |
| null | null | null | 33.8828 | -117.6003 | Industrial |
| | 8/18/2021 | null | 34.237486 | -116.952583 | Construction |
| | 8/18/2021 | null | 34.2445 | -116.91123 | Industrial |
| | 8/18/2021 | null | 34.24433 | -116.88511 | Construction |
| | 8/19/2021 | null | 34.101667 | -117.253056 | Construction |
| | 8/19/2021 | null | 34.24685 | -116.81086 | Construction |
| | 8/19/2021 | null | 34.26563 | -116.81496 | Construction |

Stormwater Industrial
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VantagePoint Church
Palm Communities
Price Manufacturing Co INC
Chino Development Corporation
California Department of Corrections and Rehabilitation
California Department of Corrections and Rehabilitation
Lennar Homes of California Inc
Meritage Homes
Chino Self Storage LLC
Relmex INC
UTR Holt Benson LLC
GM Enterprises
Alta Environmental Services inc
Precise Aerospace Manufacturing
AMERIFLEX
Essential Flavors & Fragrances Inc
Carpenter & Paterson Inc
CMA Company LLC
Boulder Holdings LLC
ESRI
Copart
Southern California Edison
Southwest Gas Corporation
City of Big Bear Lake Department of Water and Power
RG HARVILL RIV CO LLC
Tri Pointe Homes IE SD Inc
DR Horton Los Angeles Holding Company
Hemet Unified School District
Lennar Homes of California Inc
Sutter Mitland 01 LLC
Associated Construction & Engineering, Inc.
D & N Menlo National Corporation
Wutzler Machine Corporation
Wentworth Self Storage LP
Ramko Manufacturing Inc
Neill Recycle
ADVANCED ARTS MANAGEMENTS LLC
Mpire Fasteners
Jimenez Mexican Foods Inc
Leonards Carpet Service Inc
Penske Logistics LLC
FedEx Supply Chain
Karma Automotive
UPS Cartage Services Inc
Supreme Truck Bodies
Mobis Parts America
Sherwin Williams

Vantagepoint Church
Cedar Glen II
Price Manufacturing Co INC
Westra Tr17635&18778
California Instituition for Men HCFIP GC
California Institution for Women HCFIP GC
Harvest at the Preserve - PA 2
Orchard Square
Chino Self Storage
Relmex INC
Holt II  Proposed Industrial Warehouse Building
GM ENTERPRISES
Alta Environmental Services inc
Precise Aerospace Manufacturing
AMERIFLEX
Essential Flavors & Fragrances Inc
Carpenter & Paterson
CMA Company LLC
7 Eleven Convenience Store Fuel Service Station and Commercial Development Parcel Map 19824
ESRI Building E
Proposed Used Vehicle Liquidation Services County of San Bernardino
Grid Resiliency Jenks Lake 12kV
SIMP 2021 HP STL North Shore Replacement
2018 USDA Pipeline Replacement Project Phase III Package B
Harvill Avenue Logistic Center
Menifee The Heights Banning
Tribute II
Modernization at Winchester Elementary School
Conestoga - Tracts 31632 & 30322
AMR North
Paso Robles Tank Inc
Menlo Recycling
WUTZLER MACHINE CORPORATION
A Storage Place Hemet
Ramko Manufacturing Inc
Neills Recycling
ADVANCED ARTS MANAGEMENTS LLC
Mpire Fasteners
Jimenez Mexican Foods Inc
Perris Fabrication
Penske Logistics Starbucks Perris
FedEx Supply Chain
Karma Automotive
UPS Supply Chain Solutions CAMOO
Supreme Truck Bodies
Mobis Parts America
Sherwin Williams

| | | | |
|---|---|---|---|
| Facility | Riverside | 8 33C384332 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C389732 | 2009-0009-DWQ |
| Facility | Riverside | 8 33NEC006759 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C367674 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C373127 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C373262 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C379466 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C382898 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C384048 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36NEC004263 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C390869 | 2009-0009-DWQ |
| Facility | Riverside | 8 33NEC008365 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC009453 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC008634 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC008917 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC009061 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC009385 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC009445 | 2014-0057-DWQ |
| Facility | San Bernardino | 8 36C385745 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C386214 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C392487 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C393162 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C391974 | 2009-0009-DWQ |
| Facility | San Bernardino | 8 36C393672 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C390960 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C378884 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C390545 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C392398 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C380997 | 2009-0009-DWQ |
| Facility | Riverside | 8 33C374585 | 2009-0009-DWQ |
| Facility | Riverside | 8 33IN607055 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC002965 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC005401 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC001232 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC005034 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC002015 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC009672 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC002009 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC009642 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC002207 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC008296 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC009534 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC005358 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC008280 | 2014-0057-DWQ |
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| Facility | Riverside | 8 33NEC007102 | 2014-0057-DWQ |
| Facility | Riverside | 8 33NEC000379 | 2014-0057-DWQ |

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|---|---|---|---|---|
| CONSTW | NOT Inspection | null | 8/18/2021 | 8/18/2021 |
| CONSTW | NOT Inspection | null | 8/19/2021 | 8/19/2021 |
| INDSTW | NOT Inspection | null | 8/18/2021 | 8/18/2021 |
| CONSTW | NOT Inspection | null | 8/19/2021 | 8/19/2021 |
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| INDSTW | NOT Inspection | null | 8/18/2021 | 8/18/2021 |
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| INDSTW | B Type compliance inspection | null | 8/19/2021 | 8/19/2021 |
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| INDSTW | B Type compliance inspection | null | 8/19/2021 | 8/19/2021 |
| CONSTW | NOT Inspection | null | 8/6/2021 | 8/6/2021 |
| CONSTW | NOT Inspection | null | 8/13/2021 | 8/13/2021 |
| CONSTW | Miscellaneous inspection | null | 8/13/2021 | 8/13/2021 |
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| CONSTW | Miscellaneous inspection | null | 8/13/2021 | 8/13/2021 |
| CONSTW | NOT Inspection | null | 8/23/2021 | 8/23/2021 |
| CONSTW | NOT Inspection | null | 8/23/2021 | 8/23/2021 |
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| CONSTW | NOT Inspection | null | 8/23/2021 | 8/23/2021 |
| CONSTW | NOT Inspection | null | 8/23/2021 | 8/23/2021 |
| INDSTW | B Type compliance inspection | null | 8/24/2021 | 8/24/2021 |
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|---|---|---|
| Performed | Alexander, Hero | N |
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| Performed | Elliott, Keith | N |
| Performed | Sturdivant, Tavish | N |
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| Performed | Elliott, Keith | N |

Construction appeared complete and stabilized, with no activity nor BMP's present on site. Annual reporting is complete
Construction appeared complete and stabilized, with no activity nor BMP's observed on site. Annual reporting is complet
Site was emptied of materials, with front office area emptied and no staff on site. Front door had a sign on noting that th
Construction appeared complete and stabilized, with no activity nor BMP's present on site. Annual reporting is complete
Construction appeared complete and stabilized, with no activity nor BMP's observed on site. Annual reporting is comple
Construction appeared complete and stabilized, with no activity nor BMP's observed on site. Annual reporting is complet
Construction appeared complete and stabilized, with no activity nor BMP's present on site. Annual reporting is complete
Construction appeared complete and stabilized, with no activity nor BMP's present on site. Annual reporting is complete
Construction appeared complete and stabilized, with no activity nor BMP's present on site. Annual reporting is complete
Site appeared vacant, with no exposure seen. Locksmith was present working on front door, inside, there was no materia
Site maintained original stabilization, with no occurrence of grading nor construction activities. Site has been sold accord
Sunny & Clear. Staff met with Kimberly Zendejas and Roger Birdeyes. Exposure observed from uncovered metal expose
No exposure observed.
No exposure observed.
No exposure observed.
No exposure observed.
No exposure observed.
No exposure observed.
Drive-by inspection. Weather was sunny. Construction looks complete, except for unpaved portion at southwest corner c
Drive-by inspection. Weather was sunny. Construction looks complete and stable; no temporary BMPs observed onsite.
Drive-by inspection. Weather was sunny. Concrete wall, fiber roll, and silt fence around different parts of perimeter. Trac
Drive-by inspection. Weather was partly cloudy. New power poles along Seven Oaks Rd. Power poles stored along Radfo
Drive-by inspection. Weather was partly cloudy. Sandbags and fiber rolls protecting drains along Stanfield Cutoff and No
See attached.
Construction is complete and stabilized, with no activity not BMP's observed on site. Annual reporting is complete. No W
Construction appears complete and stabilized, with no activity nor BMP's noted on site. Annual reporting and upload of t
Construction appears complete and stabilized, with no activity nor BMP's noted on site. Annual reporting and upload of \
Construction appeared complete and stabilized, with no activity nor BMP's observed. Annual reporting is complete. How
Construction appeared complete and stabilized, with no activity nor BMP's observed. Annual reporting is complete, and
Construction is continuing under new developers, whose WDID's are listed in the attachment. Nothing of concern observ
Clear & Sunny. Met with Dawn Roiz & Jose Tobar. The SIC for site is 3443. They build railing and ladders for tanks. Staff
Clear and Sunny. Metal Recycler that does not shred or cut. Exposure from uncovered, overflowing metal roll-off bins w
Sunny & clear. Compressor equipment exposed to elements. Christine indicated she would move the equipment inside
Sunny & clear. Staff met with Andy Turner. No exposure observed.
Sunny & clear. No exposure observed.
Sunny & clear. Staff met with Leo Gonzales, Manager. Superbrentpower@gmail.com. Leo indicated bins were moved ir
Sunny & clear. No exposure observed.
Sunny & clear. No exposure observed.
Sunny & clear. No exposure observed.
Sunny & clear. Staff met with Jonathon Segaar; jonathon@leonardsservices.com; 714-412-5549. Exposure observed fro
Sunny & clear. No exposure observed.
Sunny & clear. Staff met with Seth Reynoso, seith.reynoso@fedex.com; 951-269-9792. Some scrap metal and equipmen
Sunny & clear. Staff met with Joey Gou, jgou@karmaautomotive.com; 951-520-7775. Joey indicated he will have pieces
Sunny & clear. No exposure observed.
Sunny & clear. No exposure observed.
Sunny & clear. No exposure observed.
Sunny & clear. No exposure observed.

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|---|---|---|---|---|---|
| | 8/19/2021 | null | 33.93419 | -117.59333 | Construction |
| | 8/19/2021 | null | 33.91933 | -117.45599 | Construction |
| | 8/19/2021 | null | 33.8898 | -117.59333 | Industrial |
| | 8/19/2021 | null | 33.9603 | -117.6343 | Construction |
| | 8/19/2021 | null | 33.98287 | -117.68186 | Construction |
| | 8/19/2021 | null | 33.94956 | -117.63649 | Construction |
| | 8/19/2021 | null | 33.96093 | -117.61463 | Construction |
| | 8/19/2021 | null | 34.04359 | -117.6885 | Construction |
| | 8/19/2021 | null | 33.96423 | -117.65134 | Construction |
| | 8/19/2021 | null | 34.02836 | -117.72478 | Industrial |
| | 8/19/2021 | null | 34.0628 | -117.67777 | Construction |
| null | null | null | 33.88935 | -117.60984 | Industrial |
| null | null | null | 33.8829 | -117.56174 | Industrial |
| null | null | null | 33.88795 | -117.60562 | Industrial |
| null | null | null | 33.8863 | -117.61442 | Industrial |
| null | null | null | 33.88558 | -117.59429 | Industrial |
| null | null | null | 33.89323 | -117.59113 | Industrial |
| null | null | null | 33.895 | -117.58818 | Industrial |
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| | 8/24/2021 | null | 34.064581 | -117.132014 | Construction |
| | 8/24/2021 | null | 34.178216 | -116.891241 | Construction |
| | 8/24/2021 | null | 34.26159 | -116.90884 | Construction |
| | 8/24/2021 | null | 34.24381 | -116.91141 | Construction |
| | 8/25/2021 | null | 33.80821 | -117.23986 | Construction |
| | 8/25/2021 | null | 33.6702 | -117.1317 | Construction |
| | 8/25/2021 | null | 33.68497 | -117.23167 | Construction |
| | 8/25/2021 | null | 33.702889 | -117.086273 | Construction |
| | 8/25/2021 | null | 33.695242 | -117.09571 | Construction |
| | 8/25/2021 | null | 33.6822 | -117.23177 | Construction |
| null | null | null | null | null | Industrial |
| null | null | null | 33.758 | -116.97039 | Industrial |
| null | null | null | 33.75175 | -116.96819 | Industrial |
| null | null | null | 33.73586 | -117.009233 | Industrial |
| null | null | null | 33.73274 | -117.00962 | Industrial |
| null | null | null | 33.74408 | -117.1059 | Industrial |
| null | null | null | 33.78306 | -117.22244 | Industrial |
| null | null | null | 33.80795 | -117.24037 | Industrial |
| null | null | null | 33.82537 | -117.24766 | Industrial |
| null | null | null | 33.840764 | -117.24384 | Industrial |
| null | null | null | 33.851835 | -117.225653 | Industrial |
| null | null | null | 33.86398 | -117.21111 | Industrial |
| null | null | null | 33.87267 | -117.22304 | Industrial |
| null | null | null | 33.860282 | -117.237121 | Industrial |
| null | null | null | 33.8602 | -117.25135 | Industrial |
| null | null | null | 33.89638 | -117.28404 | Industrial |
| null | null | null | 33.91268 | -117.25126 | Industrial |

Stormwater Construction
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8 S2052766
8 S2052775
8 S2052776
8 19142207
8 19160669
8 19162066
8 19162068
8 19166740
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8 19401308
8 19465125
8 19662995
8 19662999
8 19663000
8 19707057
8 19853597
8 19977330
8 20034514
8 20034516
8 20036879

S S B Manufacturing Company
SchoolsFirst Federal Credit Union
NAVWPNSTASB
Eric Goedhart/OPR
Egbert (Amos) Degroot/OWN&OPR
Simoes, Augustine/OWN
Slegers, Bennett/OWN&OPR
Tadema, Charlie/OWN
Vander Meulen, Dickie/OWN
Haringa, Edward/OWN
Joe De Hoog/OPR
Nyenhuis, Jim/OWN
Vander Laan, Martin/OWN
Bosch, Bud/OWN&OPR
Pete Wassenaar/OWN&OPR
Haringa, Rudolph/OWN
Rudolph  Haringa/OPR
Western Riverside County Regional Wastewater Authority/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Bosch, Bud/OWN&OPR
Craig Gordon/OWN&OPR
Chino Livestock Market Inc/OWN
Craig Gordon/OPR
Sam Sousa/OWN&OPR
Frank Souza/OWN
Chino Valley Dairy/OWN&OPR
Frank Souza/OPR
Vanden Heuvel, Geoffrey/OPR
Mario Garcia/OWN&OPR
Haringa, Rudolph/OPR
Leal, John/OWN
De Hoog, Michael/OWN&OPR
Peter Boersma/OWN
Haringa, Rudolph/OPR
William Koot/OWN
Redlands City/OWN
Redlands City/OWN
Riverside City/OWN&OPR
Irvine Ranch Water District/OWN&OPR
Inland Empire Utilities Agency/OWN&OPR
Inland Empire Utilities Agency/OWN&OPR
Verhoeven, Martin/OWN
Legend Dairy Farms/OPR
Farm Mutual Water Company/OWN
Bouma, Peter/OPR
De Hoog, Michael & Joe/OWN
Struikmans And Son Dairy #1/OWN&OPR

S S B Manufacturing Company
SchoolsFirst FCU Office Building
Marine Corps Reserve Training Center
SD Farms II
SD Farms II-2
Simoes Dairy - Riverside
Chino Valley Dairy 2
Tadema Cattle Co - Archibald
Tillema & Vander Meulen Dairy
El Dorado Dairy #2
Three D Dairy #2
Jim Nyenhuis Dairy
Martin Vander Laan Dairy
Bosch Dairy
P & G Wassenaar Dairy
Ontario Ranch Holsteins #1
Haringa Farms Heifer Ranch
WRCRWA Regional WWRF
Badlands Landfill
Bosch Dairy #2
Gordon Dairy #2
Chino Livestock Market Inc
Gordon Dairy #9
OK Cattle - Eucalyptus
Souza Dairy
Chino Valley Dairy #2
Frank Souza Dairy - Euclid
J & D Star Dairy 1
Rancho the Fury
Ontario Ranch Holsteins #3
Leal Ranches
Michael De Hoog Dairy
Boersma Dairy
Ontario Ranch Holsteins #2
William Koot Dairy - Kimball
California Street Landfill
Redlands Brine Ponds
Riverside City WWRF
Michelson WWRF
IEUA Regional Plant No. 5
IEUA Carbon Canyon WWRF
Martin Verhoeven Dairy
Legend Dairy Farm
Farm MWC WWTP
P & D Dairy #3
Three D Dairy
Struikmans & Son Dairy #1

| | | | |
|---|---|---|---|
| Facility | Riverside | 8 33NEC009042 | 2014-0057-DWQ |
| Facility | Orange | 8 30C387186 | 2009-0009-DWQ |
| Facility | Orange | 8 30C387846 | 2009-0009-DWQ |
| Animal Feeding Facility | San Bernardino | 8 365965001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366018001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365786001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366003001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365871001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365918001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365952001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365236002 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365401001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365443001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365566001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366008001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365334001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365955001 | R8-2018-0001 |
| Wastewater Treatment Facility | Riverside | 8 332353001 | R8-2008-0005 |
| Land fill | Riverside | 8 330305020 | 91-105 |
| Animal Feeding Facility | San Bernardino | 8 365996001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365982001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365895001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366010001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366016001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366023001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335233001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365465001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365950001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 366014001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 366012001 | R8-2013-0001 |
| Animal Feeding Facility | Riverside | 8 335132001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365379001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335675001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365973001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365919001 | R8-2013-0001 |
| Land fill | San Bernardino | 8 360303001 | R8-2004-0008 |
| Surface Impoundments | San Bernardino | 8 362960001 | R8-2014-0001 |
| Wastewater Treatment Facility | Riverside | 8 330117003 | R8-2013-0016 |
| Wastewater Treatment Facility | Orange | 8 302006002 | R8-2007-0003 |
| Wastewater Treatment Facility | San Bernardino | 8 362918001 | R8-2009-0021 |
| Wastewater Treatment Facility | San Bernardino | 8 362918001 | R8-2009-0021 |
| Animal Feeding Facility | San Bernardino | 8 365130001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365940001 | R8-2013-0001 |
| Wastewater Treatment Facility | Riverside | 8 331058001 | 97-079 |
| Animal Feeding Facility | San Bernardino | 8 365994001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365749001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365236001 | R8-2018-0001 |

| | | | | |
|---|---|---|---|---|
| INDSTW | B Type compliance inspection | null | 8/24/2021 | 8/24/2021 |
| CONSTW | NOT Inspection | null | 8/25/2021 | 8/25/2021 |
| CONSTW | NOT Inspection | null | 8/25/2021 | 8/25/2021 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/7/2015 | 1/7/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/7/2015 | 1/7/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/8/2015 | 1/8/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/6/2015 | 1/6/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/7/2015 | 1/7/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/6/2015 | 1/6/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/15/2015 | 1/15/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/13/2015 | 1/13/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/6/2015 | 1/6/2015 |
| ANIWSTCOWS | Prerequirement inspection | null | 1/8/2015 | 1/8/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/13/2015 | 1/13/2015 |
| ANIWSTCOWS | Prerequirement inspection | null | 1/8/2015 | 1/8/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/8/2015 | 1/8/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/15/2015 | 1/15/2015 |
| NPDMUNILRG | A Type compliance inspection | null | 1/6/2015 | 1/6/2015 |
| LFOPER | B Type compliance inspection | null | 1/29/2015 | 1/29/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/3/2015 | 2/3/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/3/2015 | 2/3/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/3/2015 | 2/3/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/3/2015 | 2/3/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/3/2015 | 2/3/2015 |
| ANIWSTCOWS | Prerequirement inspection | null | 1/29/2015 | 1/29/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/5/2015 | 2/5/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/29/2015 | 1/29/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/21/2015 | 1/21/2015 |
| ANIWSTCOWS | Prerequirement inspection | null | 1/21/2015 | 1/21/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/27/2015 | 1/27/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/27/2015 | 1/27/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/27/2015 | 1/27/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/5/2015 | 2/5/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/21/2015 | 1/21/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/29/2015 | 1/29/2015 |
| LFOPER | Field Oversight | null | 1/6/2015 | 1/6/2015 |
| LNDISPOTH | Field Oversight | null | 1/6/2015 | 1/6/2015 |
| NPDMUNILRG | A Type compliance inspection | null | 2/4/2015 | 2/4/2015 |
| NPDMUNILRG | A Type compliance inspection | null | 2/12/2015 | 2/13/2015 |
| NPDMUNILRG | A Type compliance inspection | null | 2/23/2015 | 2/23/2015 |
| NPDMUNILRG | A Type compliance inspection | null | 2/19/2015 | 2/19/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 3/10/2015 | 3/10/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 3/25/2015 | 3/25/2015 |
| WDRMUNILRG | Complaint inspection | null | 3/24/2015 | 3/24/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/8/2015 | 4/8/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/8/2015 | 4/8/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/8/2015 | 4/8/2015 |

| | | |
|---|---|---|
| Performed | Elliott, Keith | N |
| Performed | Stephansen, Steven | N |
| Performed | Stephansen, Steven | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
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| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Amin, Najah | N |
| Performed | Lee, Joanne | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
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| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Amin, Najah | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Griffin, Chuck | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |

Sunny & clear. Possible exposure observed. No one at site. Follow-up inspection needed.
The project was complete. No construction-related equipment, materials or personnel were observed. Modular wetland
Met with Richard Wilson, facility services assistant, on site for a guided inspection of the project site. The project was cor
Dairy is a large operation, was operating reasonably well, all containment controls were in place, well maintained and th
Amos DeGroot took over this facility during August 2014. Facility is a heifer ranch with about 425 heifers. I drove throu
Containment controls appeared to be in place. Berms/dikes along Walker and Baker avenues(s) were noted without any
Dairy appeared to be operating reasonably well, no excessive manure accumulation noted, all containment controls appe
Dairy was operating satisfactorily, no manure stockpiles noted at the dairy, corrals were almost dry (slightly wet at few o
Dairy has an accepted/certified EWMP with about 1200 milking cows. Dairy was operating reasonably well, no issues wit
Dairy is a small operation with about 415 milking cows. At the time of inspection, dairy appeared to be operating reason
Due to 1/11 rains, corrals were wet/slushy. However, no manure stockpiles were noted at the dairy. Pasture land was
Dairy appeared to be operating reasonably well, all manure water was being discharged to southern pasture land (could
All manure stockpiles previously noted in the pastureland area have been removed. All accumulated solids in the shallo
Dairy appeared to be operating reasonably well, no manure stockpiles noted. Berm along the western corral area (to a
Dairy has ponds along the SE and NE. SE pond (Figure 2) contained wastewater, appeared clean of manure solids, has ad
Corrals appeared comparatively clean, no excessive manure buildup noted in them. All manure was scrapped and has be
At the time of inspection, corrals appeared clean without any standing water or manure solids. The southern portion of
All unit operations were working adequately no problems or violations observed during the inspection at this time.
A facility compliance inspection conducted to evaluate site conditions after the 01/26/2015-01/27/2015 rain event. Met
Corral manure was about 4 inched thick. No manure piles observed. Unable to enter facility due to cow traffic at milk bar
Pond markers were installed and pond solids were generally removed. Corral manure was ~~ 2-4 inches
Very few animals on-site (15). Dirt piles placed in access lot at north end. Housekeeping satisfactory. No ponds. No manu
Manure in corrals was 2 ? 3 inches. No solids in ponds. Residual stw in ponds. Compost pile in pasture and southwest cor
Corral manure ~~ 1 inch. No manure piles observed. Pond was clean. Berms were maintained.
At the time of this inspection, corrals appeared clean with no manure build up or standing water. No manure accumulati
The manure water lagoon contained wastewater, had adequate freeboard, well maintained, noted with no excessive soli
Drove along Bickmore, berms/dikes appeared to be in place, no evidence of any past discharges off the facility noted. N
The corrals appeared clean, no manure accumulation noted, no standing water in the corrals noted. However, at some p
George sent us a NOT indicating that he had closed this facility as of 10/31/14. NOT letter will be sent to George Ishmar
Corrals appeared clean with no standing water or manure buildup. Storm water holding lagoon (Figure 2) contained wat
The dairy was operating reasonably well, corrals appeared clean with little manure. No manure stock piles noted at the
No evidence of any past discharges from the dairy noted.
Corrals slightly wet with minor manure accumulation. Corrals were being scraped of manure. A large manure stockpile
All containment controls appeared to be in place there was no evidence of any past discharges off the dairy property. N
Corrals appeared clean, standing water noted at a couple of places. However, no manure build up noted in them. The
Found that landfill was being operated and maintained in compliance with WDRs. Minor issues were discussed with disc
Found that facility is being maintained in compliance with WDRs. Minor issues were discussed in field with discharger ar
The plant is under expansion and all unit operations are in process. No problems noted and no violations observered in t
One of the two treatment trains of the new membrane bioreactor process was out of service and undergoing warranty re
Zone A of each activated sludge treatment train was not being operated and its air difusser system was being repaired.
The plant was handling about 6 MGD of wastewater influent flow and was operating three out of the six aeration basins.
Corrals and ponds cleaned of manure and removed from facility
Containment structures were properly maintained. Ponds had markers. No manure piles observed.
No violations noted
Corrals had about 2-3 inch manure. General housekeeping was good. Berm integrity appeared to be satisfactory. Ponds
Corral manure ~~ 2 inches. No manure piles. Berm integrity was adequate. FB in fullest pond was about 8 feet. Minor ma
Corral manure was about 2-3 inches. Berm integrity appeared adequate. SW pond has ~~ 5 feet freeboard. No pond solic

| | | | | | |
|---|---|---|---|---|---|
| null | | null | 33.9117 | -117.24887 | Industrial |
| | 8/26/2021 | null | 33.7204 | -117.83586 | Construction |
| | 8/26/2021 | null | 33.7543 | -118.08279 | Construction |
| | 1/28/2015 | Minor | 34.00975 | -117.64743 | Enrollee - NPDES |
| | 1/28/2015 | null | 34.01333 | -117.650625 | Enrollee - NPDES |
| | 1/28/2015 | Minor | 34.019316 | -117.616687 | Enrollee - NPDES |
| | 1/28/2015 | null | 33.99296 | -117.64537 | Enrollee - NPDES |
| | 1/28/2015 | Minor | 33.980163 | -117.593349 | Enrollee |
| | 1/30/2015 | Minor | 33.985356 | -117.606697 | Enrollee |
| | 1/30/2015 | Minor | 34.007269 | -117.636919 | Enrollee - NPDES |
| | 1/30/2015 | Minor | 33.993203 | -117.618212 | Enrollee - NPDES |
| | 1/30/2015 | Minor | 33.975995 | -117.616007 | Enrollee |
| | 1/30/2015 | Minor | 34.016371 | -117.628272 | Enrollee |
| | 1/30/2015 | Minor | 34.00743 | -117.60655 | Enrollee - NPDES |
| | 1/30/2015 | null | 34.016925 | -117.615236 | Enrollee |
| | 1/30/2015 | Minor | 33.984275 | -117.627987 | Enrollee - NPDES |
| | 1/30/2015 | Minor | 34.00993 | -117.63725 | Enrollee - NPDES |
| | 2/6/2015 | Major | 33.93153 | -117.60594 | NPDES Permit |
| null | | null | 33.95349 | -117.11758 | WDR |
| | 2/5/2015 | null | 34.004778 | -117.606881 | Enrollee - NPDES |
| | 2/5/2015 | Minor | 33.99009 | -117.56712 | Enrollee - NPDES |
| | 2/5/2015 | Minor | 33.99767 | -117.62703 | Enrollee |
| | 2/5/2015 | null | 34.003609 | -117.636869 | Enrollee - NPDES |
| | 2/5/2015 | null | 33.99031 | -117.6505 | Enrollee - NPDES |
| | 2/10/2015 | null | 33.957784 | -117.650531 | Enrollee - NPDES |
| | 2/10/2015 | Minor | 33.823518 | -117.028852 | Enrollee - NPDES |
| | 2/10/2015 | Minor | 33.958315 | -117.650534 | Enrollee - NPDES |
| | 2/10/2015 | Minor | 33.983254 | -117.623781 | Enrollee |
| | 2/10/2015 | null | 33.9833 | -117.609772 | Enrollee |
| | 2/10/2015 | null | 33.997735 | -117.623403 | Enrollee |
| | 2/10/2015 | Minor | 33.9804 | -117.56452 | Enrollee - NPDES |
| | 2/10/2015 | Minor | 33.997391 | -117.622865 | Enrollee - NPDES |
| | 2/10/2015 | Minor | 33.83381 | -117.05547 | Enrollee - NPDES |
| | 2/10/2015 | Minor | 33.983279 | -117.613784 | Enrollee |
| | 2/10/2015 | Minor | 33.968802 | -117.613876 | Enrollee |
| null | | null | 34.08861 | -117.221 | WDR |
| null | | null | null | null | Enrollee - WDR |
| null | | Major | 33.9615 | -117.4575 | NPDES Permit |
| | 8/7/2017 | Major | 33.662111 | -117.795806 | NPDES Permit |
| | 8/7/2017 | Major | 33.968409 | -117.671675 | NPDES Permit |
| | 8/7/2017 | Major | 33.982023 | -117.693334 | NPDES Permit |
| | 3/11/2015 | Minor | 33.990237 | -117.657996 | Enrollee |
| | 3/25/2015 | Minor | 34.009381 | -117.619505 | Enrollee |
| | 4/2/2015 | null | 33.63542 | -117.22858 | WDR |
| | 4/13/2015 | null | 33.999927 | -117.636825 | Enrollee - NPDES |
| | 4/13/2015 | Minor | 33.997207 | -117.621119 | Enrollee - NPDES |
| | 4/13/2015 | Minor | 33.997769 | -117.618398 | Enrollee - NPDES |

Stormwater Industrial
Stormwater Construction
Stormwater Construction
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
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Confined Animal Facilities, Animal Waste
NPDES Major
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
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Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal (All Other)
NPDES Major
NPDES Major
NPDES Major
NPDES Major
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste

| | |
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| 8 | 20037114 |
| 8 | 20037700 |
| 8 | 20038337 |
| 8 | 20040046 |
| 8 | 20101325 |
| 8 | 20101517 |
| 8 | 20162677 |
| 8 | 20162678 |
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| 8 | 20163577 |
| 8 | 20163732 |
| 8 | 20164189 |
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| 8 | 20320940 |
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| 8 | 20407721 |
| 8 | 20407729 |
| 8 | 20414175 |
| 8 | 20416399 |
| 8 | 20447691 |
| 8 | 20488250 |
| 8 | 20491146 |
| 8 | 20537206 |
| 8 | 20538184 |
| 8 | 20538207 |
| 8 | 20595582 |
| 8 | 20652107 |
| 8 | 20652853 |
| 8 | 20663450 |
| 8 | 20701272 |
| 8 | 20701906 |
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| 8 | 20702826 |
| 8 | 20702836 |
| 8 | 20702837 |
| 8 | 20702840 |
| 8 | 20702847 |
| 8 | 20702848 |
| 8 | 20702862 |
| 8 | 20702900 |

Vander Meulen, Dickie/OWN&OPR
Ronald Pietersma/OWN&OPR
Haringa, Ron & Julie/OWN
Dos Cuadras Offshore Res. Llc/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Vanderham, Pete/OWN
Hettinga, Gerben/OWN
Craig Gordon/OPR
Craig Gordon/OWN&OPR
Craig Gordon/OWN&OPR
Hettinga, Gerben/OWN&OPR
Craig Gordon/OPR
Craig Gordon/OWN&OPR
Craig Gordon/OPR
Hettinga, Gerben/OWN&OPR
Robert Feenstra/OPR
La Habra City/OWN
Ca Dept Of Corrections Corona/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Us Air Force March Air Reserve Base/OWN
De Jong, Herman/OWN
Hettinga, Hein/OWN
Inland Empire Utilities Agency/OWN&OPR
Inland Empire Utilities Agency/OWN&OPR
Riverside Cnty Dept Of Waste Resources/OWN
Riverside City/OWN
Idyllwild Water District/OWN
Bootsma, Essie/OWN&OPR
Hettinga, Hein/OWN
Dejong, Josh/OPR
Upland City/OWN
Boys Republic/OWN&OPR
Wayne Lugo/OWN
Temescal Valley Water District/OWN
San Bernardino Cnty Waste/OWN
Roadway Express/OWN&OPR
Ca Institution For Men Chino/OWN
Corona City Dwp/OWN
Scott, Stan/OWN
Corona City Dwp/OWN
Bootsma, Jim/OWN
Gatx Rail Corporation/OWN
Layton Family Trust/OWN
Hettinga, Gerben/OWN&OPR
Symon Attema/OWN&OPR

TiVa Dairy #2
Legend Dairy #2
Riverbed Dairy - 38980 Record
Platform Esther
Idyllwild Landfill
Mead Valley Landfill
Pete Vanderham Dairy
GH Dairy #2
Gordon Dairy #5
Gordon Dairy #1
Gordon Dairy #6
GH Dairy #4
Gordon Hay Inc Dairy #8
Gordon Dairy #3
Gordon Dairy #4
GH Dairy 3
Archibald Ranch
La Habra Disposal Landfill 1
Brine Facility,CIW Frontera-Closed
West Riverside Landfill - Closed
Belltown Landfill - Inactive
March Air Reserve Base (ARB)- Stormwater
Herman De Jong Dairy
Hettinga Ranch
IEUA Regional Plant No. 4
IEUA Regional Plant No. 1
Elsinore Landfill - Closed
Tequesquite Landfill
Idyllwild WD WWTP
Bootsma Silva Farms
Hettinga Dairy - San Jacinto
Ramona Dairy #2
Upland Landfill
Boys Republic Farm
Robinson Calf Ranch - 8325 Schaefer
Temescal Valley WD WWRF
Mid-Valley Landfill
Roadway Express, Bloomington
CA Institute for Men Chino, Brine Ponds
Corona Brine Facility
Scott Bros Dairy
Corona Brine Facility
Jim Bootsma Jr Dairy
Brine Facility,Colton
Brine Facility,Riverside-Inactive
Expressway Dairy
Lakeview Dairy

| | | | |
|---|---|---|---|
| Animal Feeding Facility | San Bernardino | 8 365999001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365970001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335523001 | R8-2018-0001 |
| Oil/Gas Extraction | Orange | 8 302598001 | R8-2012-0023 |
| Land fill | Riverside | 8 330305002 | 81-126 |
| Land fill | Riverside | 8 330305019 | 74-096 |
| Animal Feeding Facility | Riverside | 8 335286001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365964001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366005001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365983001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366006001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365998001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366019001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366001001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366004001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365974001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365993001 | R8-2013-0001 |
| Land fill | Orange | 8 303615001 | R8-2013-0010 |
| Prison | San Bernardino | 8 332860001 | R8-2014-0001 |
| Land fill | Riverside | 8 330305011 | 81-125 |
| Land fill | Riverside | 8 332848001 | R8-2013-0010 |
| Military Facility | Riverside | 8 330703001 | R8-2010-0005 |
| Animal Feeding Facility | Riverside | 8 335234001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335464001 | R8-2018-0001 |
| Wastewater Treatment Facility | San Bernardino | 8 362918001 | R8-2009-0021 |
| Wastewater Treatment Facility | San Bernardino | 8 362918001 | R8-2009-0021 |
| Land fill | Riverside | 8 330305005 | R8-2003-0045 |
| Land fill | Riverside | 8 330304002 | 81-166 |
| Wastewater Treatment Facility | Riverside | 8 330105001 | 98-078 |
| Animal Feeding Facility | Riverside | 8 335679001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335470001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335705001 | R8-2018-0001 |
| Land fill | San Bernardino | 8 360338001 | 88-077 |
| Animal Feeding Facility | San Bernardino | 8 365989001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365836001 | R8-2018-0001 |
| Wastewater Treatment Facility | Riverside | 8 332253001 | R8-2012-0028 |
| Land fill | San Bernardino | 8 360304009 | 98-095 |
| Surface Impoundments | San Bernardino | 8 362743001 | R8-2002-0057 |
| Surface Impoundments | San Bernardino | 8 362964001 | R8-2014-0001 |
| Surface Impoundments | Riverside | 8 330108002 | R8-2003-0082 |
| Animal Feeding Facility | Riverside | 8 335458001 | R8-2018-0001 |
| Surface Impoundments | Riverside | 8 330108002 | R8-2003-0082 |
| Animal Feeding Facility | Riverside | 8 335555001 | R8-2018-0001 |
| Surface Impoundments | San Bernardino | 8 362016002 | 88-104 |
| Surface Impoundments | Riverside | 8 332131001 | 81-074 |
| Animal Feeding Facility | Riverside | 8 335708001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335467001 | R8-2013-0001 |

| | | | | |
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| ANIWSTCOWS | B Type compliance inspection | null | 4/8/2015 | 4/8/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/8/2015 | 4/8/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/9/2015 | 4/9/2015 |
| NPDMINING | B Type compliance inspection | null | 2/20/2015 | 2/20/2015 |
| LFNONOPER | B Type compliance inspection | null | 4/14/2015 | 4/14/2015 |
| LFNONOPER | B Type compliance inspection | null | 4/14/2015 | 4/14/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/15/2015 | 4/15/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/15/2015 | 4/15/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/15/2015 | 4/15/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/15/2015 | 4/15/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/15/2015 | 4/15/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/15/2015 | 4/15/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/15/2015 | 4/15/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/22/2015 | 4/22/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/22/2015 | 4/22/2015 |
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| ANIWSTCOWS | B Type compliance inspection | null | 4/22/2015 | 4/22/2015 |
| LFNONOPER | B Type compliance inspection | null | 4/28/2015 | 4/28/2015 |
| LNDISPOTH | A Type compliance inspection | null | 4/28/2015 | 4/28/2015 |
| LFNONOPER | B Type compliance inspection | null | 4/28/2015 | 4/28/2015 |
| LFNONOPER | A Type compliance inspection | null | 4/28/2015 | 4/28/2015 |
| DODNPDESWW | B Type compliance inspection | null | 4/28/2015 | 4/28/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/6/2015 | 5/6/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/6/2015 | 5/6/2015 |
| NPDMUNILRG | A Type compliance inspection | null | 3/18/2015 | 3/18/2015 |
| NPDMUNILRG | A Type compliance inspection | null | 3/17/2015 | 3/20/2015 |
| LFNONOPER | B Type compliance inspection | null | 5/12/2015 | 5/12/2015 |
| LFNONOPER | B Type compliance inspection | null | 5/12/2015 | 5/12/2015 |
| WDRMUNILRG | B Type compliance inspection | null | 5/4/2015 | 5/4/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/20/2015 | 5/20/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/20/2015 | 5/20/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/20/2015 | 5/20/2015 |
| LFNONOPER | B Type compliance inspection | null | 5/19/2015 | 5/19/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/27/2015 | 5/27/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/27/2015 | 5/27/2015 |
| NPDMUNILRG | B Type compliance inspection | null | 4/30/2015 | 4/30/2015 |
| LFOPER | B Type compliance inspection | null | 5/20/2015 | 5/20/2015 |
| LNDISPOTH | B Type compliance inspection | null | 4/5/2015 | 4/5/2015 |
| LNDISPOTH | B Type compliance inspection | null | 5/28/2015 | 5/28/2015 |
| LNDISPOTH | B Type compliance inspection | null | 2/17/2015 | 2/17/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 6/2/2015 | 6/2/2015 |
| LNDISPOTH | B Type compliance inspection | null | 1/22/2015 | 1/22/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 6/2/2015 | 6/2/2015 |
| LNDISPOTH | B Type compliance inspection | null | 3/24/2015 | 3/24/2015 |
| LNDISPOTH | B Type compliance inspection | null | 4/8/2015 | 4/8/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 6/2/2015 | 6/2/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 6/2/2015 | 6/2/2015 |

| | | |
|---|---|---|
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Amin, Najah | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Roth, Michael S | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Lee, Joanne | N |
| Performed | Rice, William | N |
| Performed | Fong, Kathleen | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Rice, William | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Fong, Kathleen | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Kashak, Ed | N |
| Performed | Person, Keith | N |
| Performed | Kashak, Ed | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |

Ponds and corrals adequately maintained. Corral manure ~~ 2-3 inch. Low level of wastewater in ponds. Berm integrity a
FB in fullest pond ~~ 6 ft. Berm integrity appeared adequate. No manure piles observed. Corral cleaning in progress. Mar
No animals corralled on eastern half of dairy. General housekeeping is good. Berm integrity appears satisfactory. Extensi
Compliance inspection performed on 02/20/2015 and no violations detected at this time.
Overall, site is in satisfactory condition. Minor issues should be addressed, including regrading of rolloff bin storage area
Site is in satisfactory condition. In fall 2014, green waste was applied to sfc of Lf at depth of 6-12 inches to protect earthe
Corrals have ~~ 2-3 inch manure. Corral cleaning in progress. Manure piles staged in corrals for pickup. Seasonal vegetati
General housekeeping was satisfactory. Corrals appeared properly groomed for runoff from corrals. Corrals were being c
Berms and ponds were well maintained. Approximately 2 inch corral manure. Corrals appear to have proper drainage. Le
Berms and ponds were well maintained. Approximately 2 inch corral manure. 2 foot FB in fullest pond.. Ponds in process
Berms and ponds were well maintained. Approximately 2 inch corral manure. No manure piles observed. 2 foot FB in full
General housekeeping was adequate. Berms appear to have satisfactory compaction. Wastewater containment structure
Berms and ponds were well maintained. Approximately 2 inch corral manure. SE pond has seasonal vegetation. Manure
Berms and ponds were well maintained. Less than one inch corral manure. FB in fullest pond was < 1 foot. Corrals had be
Berms and ponds were well maintained. Approximately < 1 inch corral manure. 12 foot FB in pond. Corrals had been rece
General housekeeping was adequate. Berms appear to have satisfactory compaction. Wastewater containment structure
Facility is beef and rodeo cattle. Corrals ~~1-2 inch manure. No manure piles observed. No wastewater produced. Pond a
A facility compliance inspection conducted after the 04/25/15 storm event to evaluate site compliance with Order No. R8
A facility compliance inspection conducted after the 04/25/15 storm event to evaluate the cap conditions and site compl
A facility compliance inspection conducted after the 04/25/15 storm event to evaluate site compliance with site WDRs.
A facility compliance inspection conducted after the 04/25/15 storm event to evaluate site compliance with Order No. R8
Permittee requested meeting to discuss permitting status with accompanying tour of various locations within the base.
The corrals contained about one inch of manure. Small manure stockpile near milk barn for public export. Very good hou
The corrals contained less than one inch of manure. No manure piles observed at facility. Ponds were well maintained fo
Two new mechanical fine-screens were operating at the headworks and the average influent flow was about 12 MGD. N
No violations noted during the inspection. Activated sludge system operating treatment trains (TTs) "A" and "C" on an ar
A facility compliance inspection performed to evaluate site compliance after the 05/08/2015 rain event.
Overall, Lf is in good condition. Solar panel project construction is underway. Minor issues regarding Lf cover found at si
The facility is in compliance with its curent permit (Order No. 98-78) and no problem was observed during this inspectior
Corral manure ~~ one inch. Waste pond not utilized. Calf ranch occupies small portion of Ramona Dairy #2 facility.
Corral manure was ~~ 1-2 inches. No manure piles observed. Pond berms had been rebuilt and markers installed. Fullest
Corral manure was about 2-3 inches. Various manure piles were observed throughout the facility. Housekeeping was ver
Overall, Lf is in good condition. Minor issues regarding Lf cover found at site. - Animal burrows found at several locatio
This is a CAFO operation for beef cattle. General housekeeping is adequate. No ponds on site. Northern corral area has p
General housekeeping and BMPs are satisfactory. Two southern ponds were not accessible due to posted ESA. Berm inte
The Facility is in compliance with permit requirements and no problems were noted during the inspection.
The purpose of the inspection was to observe the liner installation.
No problems observed at site.
The requested repairs to the brine pond cap have been completed.
No problems observed at site.
Faciltiy ponds and bmp's were generally in compliance with permit. No maintenance issues, no violations.
Minor cracking observed at site. Instructed operator to repair cracks.
Faciltiy ponds and bmp's were generally in compliance with permit. No maintenance issues. Makeshift landfill excavatio
No problems observed at site.
No problems observed at site.
Faciltiy ponds and bmp's were generally in compliance with permit. No maintenance issues, no violations.
Faciltiy ponds and bmp's were generally in compliance with permit. No maintenance issues, no violations.

| | | | | | |
|---|---|---|---|---|---|
| | 4/13/2015 | null | 33.990564 | -117.608331 | Enrollee |
| | 4/13/2015 | Minor | 33.997239 | -117.590757 | Enrollee - NPDES |
| | 4/13/2015 | Minor | 33.81701 | -116.9819 | Enrollee - NPDES |
| null | | Minor | null | null | NPDES Permit |
| null | | null | null | null | WDR |
| null | | null | null | null | WDR |
| | 4/20/2015 | Minor | 33.996038 | -117.541972 | Enrollee |
| | 4/20/2015 | Minor | 33.98939 | -117.64223 | Enrollee - NPDES |
| | 4/20/2015 | null | 33.992338 | -117.628078 | Enrollee - NPDES |
| | 4/20/2015 | Minor | 33.99137 | -117.62687 | Enrollee - NPDES |
| | 4/20/2015 | null | 33.992964 | -117.628072 | Enrollee - NPDES |
| | 4/20/2015 | null | 33.997681 | -117.629148 | Enrollee - NPDES |
| | 4/20/2015 | null | 34.007437 | -117.618783 | Enrollee - NPDES |
| | 4/23/2015 | null | 33.99491 | -117.63565 | Enrollee - NPDES |
| | 4/23/2015 | null | 33.991243 | -117.636781 | Enrollee - NPDES |
| | 4/23/2015 | Minor | 33.990541 | -117.616264 | Enrollee - NPDES |
| | 4/23/2015 | null | 34.003384 | -117.593234 | Enrollee |
| null | | null | 33.92361 | -117.95773 | Enrollee - WDR |
| null | | null | 33.94935 | -117.63477 | Enrollee - WDR |
| null | | null | 34.00976 | -117.38916 | WDR |
| null | | null | null | null | Enrollee - WDR |
| null | | Minor | null | null | NPDES Permit |
| | 5/7/2015 | Minor | 33.628543 | -117.294932 | Enrollee - NPDES |
| | 5/7/2015 | Minor | 33.8556 | -117.39068 | Enrollee - NPDES |
| | 8/7/2017 | Major | 34.08585 | -117.52624 | NPDES Permit |
| | 8/7/2017 | Major | 34.028333 | -117.599444 | NPDES Permit |
| null | | null | null | null | WDR |
| null | | null | null | null | WDR |
| | 5/18/2015 | null | 33.73277 | -116.74354 | WDR |
| | 5/21/2015 | Minor | 33.795947 | -117.03371 | Enrollee - NPDES |
| | 5/21/2015 | Minor | 33.819873 | -117.033696 | Enrollee - NPDES |
| | 5/21/2015 | null | 33.795947 | -117.033719 | Enrollee - NPDES |
| null | | null | 34.117896 | -117.662627 | WDR |
| | 5/28/2015 | Minor | 33.99642 | -117.72365 | Enrollee - NPDES |
| | 5/28/2015 | Minor | 34.00496 | -117.62294 | Enrollee - NPDES |
| | 6/30/2015 | Major | 33.79449 | -117.49537 | NPDES Permit |
| null | | null | 34.14328 | -117.42752 | WDR |
| null | | null | 34.063173 | -117.405279 | WDR |
| null | | null | null | null | Enrollee - WDR |
| null | | null | 33.889087 | -117.609033 | WDR |
| | 6/4/2015 | Minor | 33.86242 | -117.02599 | Enrollee - NPDES |
| null | | null | 33.889087 | -117.609033 | WDR |
| | 6/4/2015 | Minor | 33.85542 | -117.08409 | Enrollee - NPDES |
| null | | null | null | null | WDR |
| null | | null | 33.93259 | -117.40222 | WDR |
| | 6/4/2015 | null | 33.83402 | -117.04594 | Enrollee - NPDES |
| | 6/4/2015 | Minor | 33.84181 | -117.09046 | Enrollee |

Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
NPDES Individual Minor
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Department of Defense
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
NPDES Major
NPDES Major
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
NPDES Major
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal (All Other)
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste

| | |
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| 8 | 20702904 |
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| 8 | 20817036 |
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| 8 | 21456936 |
| 8 | 21458554 |
| 8 | 21458576 |
| 8 | 21514278 |
| 8 | 21554634 |
| 8 | 21555753 |
| 8 | 21555754 |
| 8 | 21555755 |

Dejong, Josh/OWN&OPR
Hettinga, Gerben/OWN&OPR
San Diego Gas & Electric Company (Sdg&E)/OWN
Orange Cnty Waste & Recycling/OWN
Orange Cnty Waste & Recycling/OWN
Orange Cnty Waste & Recycling/OWN
Running Springs Water Dist/OWN&OPR
Big Bear Area Regional Ww Agency/OWN
Knott'S Berry Farm/OWN
Disneyland Resort/OWN&OPR
San Bernardino Cnty Waste/OWN
Minnesota Mining & Manufacturing Co/OWN
San Bernardino Cnty Waste/OWN
Glenborough Inland Realty Corp/OWN
San Bernardino Cnty Waste/OWN
Jdm Partnership/OWN
San Bernardino City Municipal Water Dept/OWN
Poseidon Resources (Surfside) Llc./OWN
Eastern Municipal Water District/OWN&OPR
San Bernardino Cnty Special Districts/OWN&OPR
San Bernardino Cnty Special Districts/OWN
Alcoa Remediation Services/OWN
Orange County Water District/OWN&OPR
Orange County Water District/OWN
Orange County Water District/OWN&OPR
Ca Institution For Men Chino/OWN
West Hills Golf Associates Ltd/OWN
Orange Csd/OWN&OPR
Orange Csd/OWN
Anaheim City/OWN&OPR
Chino Basin Watermaster/OWN
Corona City Dwp/OWN&OPR
Corona City Dwp/OWN&OPR
Eastern Municipal Water District/OWN&OPR
Werner Corporation/OWN&OPR
Eric  Werner/OWN
Agua Mansa Properties, Inc/OWN
Riverside Cnty Dept Of Waste Resources/OWN
San Bernardino Cnty Waste/OWN
Bouma, Peter/OPR
Bouma, Peter/OWN
Tadema Cattle Co./OPR
San Bernardino Cnty Waste/OWN
William Koot/OWN&OPR
Ronald Pietersma/OPR
Craig Gordon/OPR
Weststeyn, John/OWN

Ramona Dairy
GH Dairy #5
Moreno Vallley Compressor Station
Santiago Canyon Landfill-Closing
Olinda Alpha Landfill
Reeve Pit Landfill
Running Springs WWTP
Big Bear WWRF
Knott's Berry Farm
Disneyland Resort
Mid-Valley Landfill
3M Brine Ponds
Verdemont/Cajon Landfill-Inactive
Waterman Landfill
Yucaipa Landfill-Inactive
Philadelphia Recycling Mine
San Bernardino Brine Ponds
Poseidon Huntington Beach Seawater Desalination Facility
Temescal Creek Outfall
Lytle Creek North WWTP
Lytle Creek WWTP
Brine Facility Fontana-Closed
Groundwater Replenishment System - Advanced WTF
Reclam,OCWD-Green Acres
Groundwater Replenishment System - Advanced WTF
CIM WWTP
Western Hills WWRF
OCSD Plant 1
OCSD Plant 2
Anaheim Water Recycling Demonstration Project
Chino Basin Recycled Water Groundwater Recharge Program
Corona WWRF #1
Corona WWRF #3
Moreno Valley RWRF
Glen Ivy Mine Landfill
Mayhew Aggregates Landfill
Agua Mansa Landfill
Lamb Canyon Landfill
Mid-Valley Landfill
P & D Dairy #2
P & D Dairy - Remington
Tadema Heifer Ranch
Mid-Valley Landfill
William Koot Dairy - Holland
Falloncrest Farms
Gordon Dairy #5
John Weststeyn Cattle - Pine

| | | | |
|---|---|---|---|
| Animal Feeding Facility | Riverside | 8 335695001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366024001 | R8-2018-0001 |
| Surface Impoundments | Riverside | 8 332020001 | 96-080 |
| Land fill | Orange | 8 300302005 | R8-2010-0019 |
| Land fill | Orange | 8 300302003 | R8-2010-0006 |
| Land fill | Orange | 8 303613001 | R8-2013-0010 |
| Wastewater Treatment Facility | San Bernardino | 8 360113001 | 87-008 |
| Wastewater Treatment Facility | San Bernardino | 8 360108001 | R8-2005-0044 |
| Service/Commercial Site, NEC | Orange | 8 301007001 | R8-2008-0002 |
| Service/Commercial Site, NEC | Orange | 8 301000001 | R8-2008-0001 |
| Land fill | San Bernardino | 8 360304009 | 98-095 |
| Sand and Gravel Mining | Riverside | 8 332013002 | 00-045 |
| Land fill | San Bernardino | 8 360304024 | R8-2013-0010 |
| Land fill | San Bernardino | 8 362954001 | R8-2013-0010 |
| Land fill | San Bernardino | 8 360304027 | 63-024 |
| Land fill | Riverside | 8 332192001 | 84-068 |
| Surface Impoundments | San Bernardino | 8 360114002 | R8-2003-0020 |
| DESALINATION | Orange | 8 303431001 | R8-2012-0007 |
| Wastewater Treatment Facility | Riverside | 8 332303001 | R8-2009-0014 |
| Wastewater Treatment Facility | San Bernardino | 8 362899001 | R8-2007-0004 |
| Wastewater Treatment Facility | San Bernardino | 8 362200001 | 95-032 |
| Surface Impoundments | San Bernardino | 8 362961001 | R8-2014-0001 |
| Wastewater Treatment Facility | Orange | 8 300112001 | R8-2004-0002 |
| Wastewater Treatment Facility | Orange | 8 302489001 | R8-2002-0077 |
| Wastewater Treatment Facility | Orange | 8 303545001 | R8-2014-0069 |
| Wastewater Treatment Facility | San Bernardino | 8 360800001 | 95-024 |
| Wastewater Treatment Facility | San Bernardino | 8 361066001 | 99-054 |
| Wastewater Treatment Facility | Orange | 8 300110002 | R8-2012-0035 |
| Wastewater Treatment Facility | Orange | 8 300110002 | R8-2012-0035 |
| Wastewater Treatment Facility | Orange | 8 303598001 | R8-2013-0014 |
| Recycled Water Use Area | San Bernardino | 8 362908001 | R8-2007-0039 |
| Wastewater Treatment Facility | Riverside | 8 330108001 | R8-2012-0008 |
| Wastewater Treatment Facility | Riverside | 8 332476001 | R8-2014-0015 |
| Wastewater Treatment Facility | Riverside | 8 332783001 | R8-2008-0008 |
| Land fill | Riverside | 8 332858001 | R8-2013-0015 |
| Land fill | Riverside | 8 332834001 | null |
| Land fill | San Bernardino | 8 360305001 | 76-133 |
| Land fill | Riverside | 8 330305004 | R8-2013-0003 |
| Land fill | San Bernardino | 8 360304009 | 98-095 |
| Animal Feeding Facility | San Bernardino | 8 365971001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365947001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365968001 | R8-2013-0001 |
| Land fill | San Bernardino | 8 360304009 | 98-095 |
| Animal Feeding Facility | Riverside | 8 335676001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365938001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366005001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365942001 | R8-2013-0001 |

| | | | | |
|---|---|---|---|---|
| ANIWSTCOWS | B Type compliance inspection | null | 6/2/2015 | 6/2/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/25/2015 | 2/25/2015 |
| LNDISPOTH | B Type compliance inspection | null | 6/9/2015 | 6/9/2015 |
| LFNONOPER | B Type compliance inspection | null | 5/21/2015 | 5/21/2015 |
| LFOPER | B Type compliance inspection | null | 5/21/2015 | 5/21/2015 |
| LFNONOPER | B Type compliance inspection | null | 5/21/2015 | 5/21/2015 |
| WDRMUNILRG | B Type compliance inspection | null | 5/20/2015 | 5/20/2015 |
| WDRMUNILRG | B Type compliance inspection | null | 5/20/2015 | 5/20/2015 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 4/29/2015 | 4/29/2015 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 4/22/2015 | 4/22/2015 |
| LFOPER | B Type compliance inspection | null | 6/19/2015 | 6/19/2015 |
| LNDISPOTH | A Type compliance inspection | null | 6/22/2015 | 6/22/2015 |
| LFNONOPER | B Type compliance inspection | null | 3/3/2015 | 3/3/2015 |
| LFNONOPER | B Type compliance inspection | null | 4/1/2015 | 4/1/2015 |
| LFNONOPER | B Type compliance inspection | null | 3/12/2015 | 3/12/2015 |
| LFNONOPER | B Type compliance inspection | null | 3/19/2015 | 3/19/2015 |
| LNDISPOTH | A Type compliance inspection | null | 6/24/2015 | 6/24/2015 |
| NPDNONMUNIPRCS | Miscellaneous inspection | null | 6/22/2015 | 6/22/2015 |
| NPDMUNILRG | B Type compliance inspection | null | 6/4/2015 | 6/4/2015 |
| WDRMUNILRG | B Type compliance inspection | null | 6/3/2015 | 6/3/2015 |
| WDRMUNILRG | B Type compliance inspection | null | 6/3/2015 | 6/3/2015 |
| LNDISPOTH | A Type compliance inspection | null | 6/26/2015 | 6/26/2015 |
| REC | B Type compliance inspection | null | 5/26/2015 | 6/1/2015 |
| REC | B Type compliance inspection | null | 6/1/2015 | 6/1/2015 |
| NPDMUNIOTH | B Type compliance inspection | null | 5/26/2015 | 5/26/2015 |
| WDRMUNILRG | B Type compliance inspection | null | 6/16/2015 | 6/16/2015 |
| WDRMUNIOTH | B Type compliance inspection | null | 6/26/2015 | 6/26/2015 |
| NPDMUNILRG | A Type compliance inspection | null | 6/19/2015 | 6/19/2015 |
| NPDMUNILRG | A Type compliance inspection | null | 6/23/2015 | 6/23/2015 |
| WDRMUNIOTH | B Type compliance inspection | null | 6/25/2015 | 6/25/2015 |
| REC | B Type compliance inspection | null | 6/29/2015 | 6/29/2015 |
| NPDMUNILRG | B Type compliance inspection | null | 6/23/2015 | 6/23/2015 |
| NPDMUNILRG | B Type compliance inspection | null | 6/23/2015 | 6/23/2015 |
| WDRMUNILRG | B Type compliance inspection | null | 6/4/2015 | 6/4/2015 |
| LFNONOPER | B Type compliance inspection | null | 7/15/2015 | 7/15/2015 |
| LNDISP | B Type compliance inspection | null | 7/15/2015 | 7/15/2015 |
| LFNONOPER | A Type compliance inspection | null | 7/21/2015 | 7/21/2015 |
| LFOPER | B Type compliance inspection | null | 7/29/2015 | 7/29/2015 |
| LFOPER | B Type compliance inspection | null | 8/6/2015 | 8/6/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/15/2015 | 7/15/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/15/2015 | 7/15/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/15/2015 | 7/15/2015 |
| LFOPER | B Type compliance inspection | null | 8/21/2015 | 8/21/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 8/5/2015 | 8/5/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 8/18/2015 | 8/18/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 8/18/2015 | 8/18/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 8/18/2015 | 8/18/2015 |

| | | |
|---|---|---|
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Rice, William | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Norton, Bill | N |
| Performed | Norton, Bill | N |
| Performed | Norton, Bill | N |
| Performed | Norton, Bill | N |
| Performed | Person, Keith | N |
| Performed | Rice, William | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Rice, William | N |
| Performed | Fong, Kathleen | N |
| Performed | Fong, Kathleen | N |
| Performed | Norton, Bill | N |
| Performed | Norton, Bill | N |
| Performed | Lee, Joanne | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | Y |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Fong, Kathleen | N |
| Performed | Fong, Kathleen | N |
| Performed | Fong, Kathleen | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Lee, Joanne | N |
| Performed | Person, Keith | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Person, Keith | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |

Faciltiy ponds and bmp's were generally in compliance with permit. No maintenance issues, no violations.
Corral manure was about 2-3 inches. General housekeeping was adequate. Ponds were dry and cleaned to native soil wit
Performed annual site inspection of brine ponds at Moreno Valley Compressor Station operation by SDGE. Overall, site v
No problems observed at site.
The purpose of the inspection was to observe the installation of the final cover system. The placement of the cover is go
No problems observed at the site.
On May 20, 2015, I met Tom Shoopman, the plant asst. mgr. who accompanied me on a tour of the plant. The plant was g
On 5/20/2015 I arrived at the BBARWA plant and met Steve Schindler (BBARWA General Mgr), Fred Uhler (Plant Manage
Inspection of Knott's Berry Farm for compliance with NPDES permit no. R8-2008-0002. Site was in compliance with perm
Inspection result is that the park is in compliance with the facility permit and no further action is required.
The purpose of the inspection was to observe the liner design. No problems noted.
Overall, facility is operating in compliance. Brine ponds are operating satisfactorily.
The purpose of the inspection was to observe the drainage and erosion control system at the site. No problems observe
No problems noted at the landfill.
The purpose of the inspection was to observe the in-situ enhanced bioremediation system that is currently being implem
No problems observed at the site.
Overall, site appears in good condition and no issues regarding the condition and function of the brine ponds were obser
This facility has not been built yet. On June 22, 2015, Regional Board staff spoke with Josie McKinley with Poseidon Wate
EMWD has not discharged to Temescal Creek since March 2013. The creek bed on EMWD's side was mostly dry except f
The facility was in very good condition, and in compliance with its permit. Monitoring reports for the last 12 months con
Facility was in very good condition, and in compliance with its permit. Monitoring reports of plant effluent for prior 12 m
A facility compliance inspection performed of the former Alumax Fontana site (now Coaster Co.) to evaluate the conditio
The facility was producing about 93 millions-gallons-per-day (mgd) of highly treated recycled water and had increased its
The plant was producing about 3.3 million-gallons-per-day of tertiary treated recycled water and no violations were note
The facility was not discharging to the Santa Ana River and has not discharged since 2008, when the first NPDES permit w
The facility was producing about 0.9 million-gallons-per-day of secondary undisinfected effluent, which is discharged into
The facility was producing about 20,000 gallons-per-day of secondary treated disinfected recycled water for landscape ir
The facility was handling between 130 and 135 million-gallons-per-day (mgd) and supplying OCWD's GWRS with enough
The facility was treating most of its influent flow through the trickling filters and the remainder of influent flow throught
The plant was producing about 50,000 gallons-per-day of tertiary-2.2 recycled water and was distributing between 10,0
IEUA was recharging recycled water into Brooks Basin at a rate of about 4 cubic-feet-per-second and continues to recharg
General housekeeping at the facility was good and no problem was observed at the time of the inspection. Based on my
The Facility reuses all of their recycled water and has not discharged to Temescal Creek since July 2013. General houseke
EMWD operates two parallel plants at this facility. General housekeeping was good and no violation was noted during th
Site appears in good condition. No issues regarding facility operations and the condition of the site were observed.
Site appears in good condition. Did not observe any issues of concern regarding facility operations or the condition of th
Site appears in good condition. Did not observe any issues of concern regarding facility operations or the condition of th
An inspection conducted to evaluate site condition after the 07/19/15 storm event, to observe protective cover soil (PCS
The purpose of the inpsection was to observe the liner construction. No problems observed.
Conduct termination inspection. Corrals had about 1 ? 3 inches of manure. Main pond had not been cleaned. Berm integ
Corrals contained ~~ 1-2 inches manure. No stockpiles. No water in retention basins. Milky white liquid in basin. Facility i
Inspection recon to observe for active operation. Animals remain on site. No change in operation since last inspection. BI
The purpose of the ispection was to observe the off-site construction of monigofing wells F-35 and F-36. No problems w
Southwest pond had extensive manure solids. FB ~~ 3 feet. Corrals were in process of being cleaned w/manure piles in c
Revised EWMP has been approved and certified. North pond was in process of being drained for cleaning. South pond ha
Berms and ponds were well maintained. Approximately 2 inch corral manure. Corrals appear to have proper drainage. W
Revised EWMP has been approved and certified. North pond was in process of being drained for cleaning. South pond ha

| | | | | | |
|---|---|---|---|---|---|
| | 6/4/2015 | Minor | 33.823585 | -117.01558 | Enrollee - NPDES |
| | 6/8/2015 | null | 34.012341 | -117.610376 | Enrollee - NPDES |
| null | | null | null | null | WDR |
| null | | null | null | null | WDR |
| null | | null | 33.938382 | -117.833983 | WDR |
| null | | null | 33.81042 | -117.79875 | Enrollee |
| null | | null | 34.19462 | -117.13738 | WDR |
| null | | null | 34.26563 | -116.81496 | WDR |
| null | | Minor | 33.846049 | -117.998027 | NPDES Permit |
| null | | Minor | 33.81159 | -117.91674 | NPDES Permit |
| null | | null | 34.14328 | -117.42752 | WDR |
| null | | null | 33.84611 | -117.51136 | WDR |
| null | | null | null | null | Enrollee |
| null | | null | null | null | Enrollee |
| null | | null | null | null | WDR |
| null | | null | 34.03274 | -117.54738 | WDR |
| null | | null | 34.07724 | -117.29001 | WDR |
| null | | Major | 33.646805 | -117.979596 | NPDES Permit |
| null | | Major | 33.681111 | -117.331667 | NPDES Permit |
| null | | Major | 34.17631 | -117.38887 | WDR |
| null | | null | 34.20179 | -117.44881 | WDR |
| null | | null | 34.0563 | -117.4705 | Enrollee - WDR |
| | 10/10/2017 | null | 33.69319 | -117.94512 | Reclamation Requirements |
| | 10/10/2017 | null | 33.69417 | -117.94543 | Reclamation Requirements |
| | 10/12/2017 | Minor | 33.69319 | -117.94512 | NPDES Permit |
| | 10/12/2017 | null | 33.982673 | -117.688912 | WDR |
| | 10/12/2017 | Minor | 33.960677 | -117.765009 | WDR |
| | 10/6/2017 | Major | 33.69189 | -117.93927 | NPDES Permit |
| | 10/6/2017 | Major | 33.63745 | -117.96124 | NPDES Permit |
| | 10/12/2017 | null | 33.83468 | -117.91248 | WDR |
| | 8/25/2017 | null | null | null | Reclamation Requirements |
| | 6/30/2015 | Major | 33.892667 | -117.614167 | NPDES Permit |
| | 7/21/2015 | Major | 33.819528 | -117.507631 | NPDES Permit |
| | 8/3/2015 | null | 33.87195 | -117.21607 | WDR |
| null | | null | 33.75737 | -117.48049 | Enrollee |
| null | | null | 33.76064 | -117.48159 | Waiver |
| null | | null | null | null | WDR |
| null | | null | 33.88389 | -116.99722 | WDR |
| null | | null | 34.14328 | -117.42752 | WDR |
| | 8/17/2015 | Minor | 33.979157 | -117.606922 | Enrollee |
| | 8/17/2015 | Minor | null | null | Enrollee |
| | 8/17/2015 | Minor | null | null | Enrollee |
| null | | null | 34.14328 | -117.42752 | WDR |
| | 8/25/2015 | Minor | 33.668632 | -117.094154 | Enrollee |
| | 8/25/2015 | Minor | 33.95891 | -117.62346 | Enrollee - NPDES |
| | 8/25/2015 | null | 33.992338 | -117.628078 | Enrollee - NPDES |
| | 8/25/2015 | Minor | 33.95891 | -117.62346 | Enrollee |

Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
NPDES Individual Minor
NPDES Individual Minor
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
NPDES Major
NPDES Major
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
NPDES Individual Minor
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
NPDES Major
NPDES Major
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
NPDES Major
NPDES Major
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste

| | |
|---|---|
| 8 | 21637569 |
| 8 | 21653994 |
| 8 | 21843916 |
| 8 | 22016687 |
| 8 | 22016720 |
| 8 | 22059961 |
| 8 | 22070307 |
| 8 | 22472058 |
| 8 | 22472059 |
| 8 | 22472060 |
| 8 | 22537719 |
| 8 | 23000753 |
| 8 | 23000754 |
| 8 | 23056251 |
| 8 | 23368826 |
| 8 | 23368827 |
| 8 | 23368828 |
| 8 | 23369163 |
| 8 | 23369164 |
| 8 | 23373076 |
| 8 | 23374751 |
| 8 | 23375267 |
| 8 | 23377588 |
| 8 | 23378493 |
| 8 | 23378506 |
| 8 | 23378507 |
| 8 | 23378509 |
| 8 | 23378510 |
| 8 | 23383139 |
| 8 | 23383140 |
| 8 | 23383141 |
| 8 | 23397691 |
| 8 | 23706408 |
| 8 | 24146296 |
| 8 | 24449869 |
| 8 | 24449874 |
| 8 | 24449879 |
| 8 | 24449880 |
| 8 | 24449886 |
| 8 | 24449901 |
| 8 | 24456603 |
| 8 | 24456605 |
| 8 | 24468726 |
| 8 | 24468745 |
| 8 | 24525109 |
| 8 | 24525883 |
| 8 | 24525885 |

Orange Cnty Waste & Recycling/OWN
Rio Santiago Llc/OPR
Orange Cnty Waste & Recycling/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Usa Waste Of California/OWN
Melinda Fuentes/OWN
Colton City/OWN
Redlands City/OWN
Western Municipal Water District/OWN
Kinder Morgan Energy Partners Lp/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
San Bernardino Cnty Waste/OWN
Melinda Fuentes/OWN
Colton/San Bernardino Rtt&Wra/OWN&OPR
Rialto City/OWN
Beaumont City/OWN
Camino West Coast Services, Inc/OWN
San Bernardino City Municipal Water Dept/OWN
Eastern Municipal Water District/OWN&OPR
Eastern Municipal Water District/OWN&OPR
Eastern Municipal Water District/OWN&OPR
Sonny'S Place Equestrian Center, Inc./OWN&OPR
Farm Mutual Water Company/OWN
Hubbard Horse Trans/OWN
Riverside Unified School District/OWN
Rancho Caballero/OWN
Wagon Train Road, Llc/OWN
Temescal Valley Water District/OWN
Eastern Municipal Water District/OWN&OPR
Elsinore Valley Municipal Water Dist/OWN
Access Business Group Llc - Nutrilite Div/OWN
Access Business Group Llc - Nutrilite Div/OWN
Larry Curti/OWN
Weststeyn, John/OPR
Ronald Pietersma/OPR
Sam Sousa/OWN&OPR
Hettinga, Gerben/OWN
Hettinga, Gerben/OWN&OPR
De Jong, Herman/OWN
Orange Cnty Waste & Recycling/OWN
Orange Cnty Waste & Recycling/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Riverside Cnty Dept Of Waste Resources/OWN&OPR

Olinda Alpha Landfill
Rio Santiago IWDF
Frank R Bowerman Landfill
Badlands Landfill
Lamb Canyon Landfill
El Sobrante Landfill
Southern California Landscape Supply Greenwaste Composting
Colton WRF
Redlands WWRF
Western Water Recycling Facility
SFPP Colton Fuel Terminal
Pedley Landfill - Closed
Mid-Valley Landfill
Southern California Landscape Supply Greenwaste Composting
Colton/San Bernadino STP, RIX
Rialto WWRF
Beaumont WWTP No. 1
Auto Repair,Redlands (Goodyear)
Geothermal Heating Project
Moreno Valley RWRF
San Jacinto Valley RWRF
Perris Valley RWRF
Sonny's Stables
Farm MWC WWTP
Hubbard Truck Wash,Colton
Woodcrest Elementary School
Rancho Caballero WWTP
Wagon Train Road Package Plant
Temescal Valley WD WWRF
Temescal Creek Outfall
EVMWD Regional WWRF
Nutrilite Brine Facility
Nutrilite Brine Facility
One Stop Landscape Supply
Chino-Corona Heifers
Legend Dairy #1
OK Cattle - Eucalyptus
GH Dairy #1
GH Dairy #5
Herman De Jong Dairy
Olinda Alpha Landfill
Frank R Bowerman Landfill
West Riverside Landfill - Closed
Elsinore Landfill - Closed
Colton Landfill
Yucaipa Landfill-Inactive
Highgrove Landfill - Closed

| | | | |
|---|---|---|---|
| Land fill | Orange | 8 300302003 | R8-2010-0006 |
| Land fill | Orange | 8 303591001 | R8-2013-0015 |
| Land fill | Orange | 8 302612001 | R8-2010-0017 |
| Land fill | Riverside | 8 330305020 | 91-105 |
| Land fill | Riverside | 8 330305004 | R8-2013-0003 |
| Land fill | Riverside | 8 332217001 | R8-2011-0014 |
| Composting Facility | Riverside | 8 332832001 | R8-2011-0047 |
| Wastewater Treatment Facility | San Bernardino | 8 360105001 | R8-2012-0050 |
| Wastewater Treatment Facility | None Assigned | 8 360111001 | 98-054 |
| Wastewater Treatment Facility | Riverside | 8 330700001 | R8-2003-0113 |
| Tank Farm | San Bernardino | 8 362378001 | R8-2012-0027 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Land fill | San Bernardino | 8 360304009 | 98-095 |
| Composting Facility | Riverside | 8 332832001 | R8-2011-0047 |
| Wastewater Treatment Facility | San Bernardino | 8 362375001 | R8-2013-0032 |
| Wastewater Treatment Facility | San Bernardino | 8 360112001 | R8-2014-0010 |
| Wastewater Treatment Facility | Riverside | 8 330101001 | R8-2015-0026 |
| Service/Commercial Site, NEC | San Bernardino | 8 362217001 | 83-019 |
| Utility Structure | San Bernardino | 8 362233001 | R8-2015-0007 |
| Wastewater Treatment Facility | Riverside | 8 332783001 | R8-2008-0008 |
| Wastewater Treatment Facility | Riverside | 8 332783001 | R8-2008-0008 |
| Wastewater Treatment Facility | Riverside | 8 332783001 | R8-2008-0008 |
| Animal Feeding Facility | San Bernardino | null | null |
| Wastewater Treatment Facility | Riverside | 8 331058001 | 97-079 |
| Service/Commercial Site, NEC | San Bernardino | 8 362317001 | 90-059 |
| Educational Facilities | Riverside | 8 331458001 | 97-067 |
| Wastewater Treatment Facility | Riverside | 8 331003001 | 98-006 |
| Wastewater Treatment Facility | San Bernardino | 8 362370001 | 97-050 |
| Wastewater Treatment Facility | Riverside | 8 332253001 | R8-2012-0028 |
| Wastewater Treatment Facility | Riverside | 8 332303001 | R8-2015-0006 |
| Wastewater Treatment Facility | Riverside | 8 330112001 | R8-2013-0017 |
| Manufacturing NEC | Riverside | 8 332002001 | R8-2004-0017 |
| Manufacturing NEC | Riverside | 8 332002001 | R8-2004-0017 |
| Composting Facility | San Bernardino | 8 362285001 | 89-137 |
| Animal Feeding Facility | San Bernardino | 8 335707001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365937001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366016001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365963001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366024001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335234001 | R8-2018-0001 |
| Land fill | Orange | 8 300302003 | R8-2010-0006 |
| Land fill | Orange | 8 302612001 | R8-2010-0017 |
| Land fill | Riverside | 8 332869001 | R8-2013-0010 |
| Land fill | Riverside | 8 330305005 | R8-2003-0045 |
| Land fill | San Bernardino | 8 360304022 | 91-039 |
| Land fill | San Bernardino | 8 362966001 | R8-2018-0092 |
| Land fill | Riverside | 8 330305001 | R8-2013-0002 |

| | | | | |
|---|---|---|---|---|
| LFOPER | B Type compliance inspection | null | 8/28/2015 | 8/28/2015 |
| LFNONOPER | B Type compliance inspection | null | 8/27/2015 | 8/27/2015 |
| LFOPER | B Type compliance inspection | null | 9/23/2015 | 9/23/2015 |
| LFOPER | B Type compliance inspection | null | 10/8/2015 | 10/8/2015 |
| LFOPER | B Type compliance inspection | null | 10/8/2015 | 10/8/2015 |
| LFOPER | B Type compliance inspection | null | 10/13/2015 | 10/13/2015 |
| LNDISPOTH | B Type compliance inspection | null | 10/15/2015 | 10/15/2015 |
| NPDMUNILRG | B Type compliance inspection | null | 7/8/2015 | 7/8/2015 |
| WDRMUNILRG | B Type compliance inspection | null | 9/15/2015 | 9/15/2015 |
| WDRMUNILRG | B Type compliance inspection | null | 8/5/2015 | 8/5/2015 |
| NPDNONMUNIPRCS | A Type compliance inspection | null | 3/4/2015 | 3/4/2015 |
| LFNONOPER | B Type compliance inspection | null | 12/8/2015 | 12/8/2015 |
| LFOPER | B Type compliance inspection | null | 12/8/2015 | 12/8/2015 |
| LNDISPOTH | B Type compliance inspection | null | 1/12/2016 | 1/12/2016 |
| NPDMUNILRG | B Type compliance inspection | null | 9/15/2015 | 9/15/2015 |
| NPDMUNILRG | B Type compliance inspection | null | 9/17/2015 | 9/17/2015 |
| NPDMUNILRG | B Type compliance inspection | null | 9/16/2015 | 9/16/2015 |
| WDRMUNIOTH | B Type compliance inspection | null | 9/23/2015 | 9/23/2015 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 10/15/2015 | 10/15/2015 |
| WDRMUNILRG | B Type compliance inspection | null | 2/1/2016 | 2/1/2016 |
| WDRMUNILRG | B Type compliance inspection | null | 2/1/2016 | 2/1/2016 |
| WDRMUNILRG | B Type compliance inspection | null | 2/1/2016 | 2/1/2016 |
| ANIWSTOTH | Complaint inspection | null | 1/29/2016 | 1/29/2016 |
| WDRMUNILRG | B Type compliance inspection | null | 7/7/2015 | 7/7/2015 |
| WDRNONMUNIPRCS | B Type compliance inspection | null | 10/21/2015 | 10/21/2015 |
| WDRMUNIOTH | B Type compliance inspection | null | 9/9/2015 | 9/9/2015 |
| WDRMUNILRG | B Type compliance inspection | null | 10/7/2015 | 10/7/2015 |
| WDRMUNIOTH | B Type compliance inspection | null | 11/3/2015 | 11/3/2015 |
| NPDMUNILRG | B Type compliance inspection | null | 2/3/2016 | 2/3/2016 |
| NPDMUNILRG | B Type compliance inspection | null | 2/3/2016 | 2/3/2016 |
| NPDMUNILRG | B Type compliance inspection | null | 2/3/2016 | 2/3/2016 |
| LNDISPOTH | B Type compliance inspection | null | 2/4/2016 | 2/4/2016 |
| LNDISPOTH | B Type compliance inspection | null | 3/3/2016 | 3/3/2016 |
| LNDISPOTH | A Type compliance inspection | null | 4/14/2016 | 4/14/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/19/2016 | 4/19/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/19/2016 | 4/19/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/19/2016 | 4/19/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/19/2016 | 4/19/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/19/2016 | 4/19/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/19/2016 | 4/19/2016 |
| LFOPER | B Type compliance inspection | null | 5/5/2016 | 5/5/2016 |
| LFOPER | B Type compliance inspection | null | 12/2/2015 | 12/2/2015 |
| LFNONOPER | B Type compliance inspection | null | 5/9/2016 | 5/9/2016 |
| LFNONOPER | B Type compliance inspection | null | 5/9/2016 | 5/9/2016 |
| LFOPER | B Type compliance inspection | null | 4/12/2016 | 4/12/2016 |
| WDRNONMUNIPRCS | B Type compliance inspection | null | 4/12/2016 | 4/12/2016 |
| LFNONOPER | B Type compliance inspection | null | 4/13/2016 | 4/13/2016 |

| | | |
|---|---|---|
| Performed | Person, Keith | N |
| Performed | Rice, William | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Rice, William | N |
| Performed | Lee, Joanne | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Scott, Rose | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Lee, Joanne | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Fong, Kathleen | N |
| Performed | Fong, Kathleen | N |
| Performed | Fong, Kathleen | N |
| Performed | Fischer, Adam | N |
| Performed | Fong, Kathleen | N |
| Performed | Norton, Bill | N |
| Performed | Norton, Bill | N |
| Performed | Norton, Bill | N |
| Performed | Norton, Bill | N |
| Performed | Fong, Kathleen | N |
| Performed | Fong, Kathleen | N |
| Performed | Fong, Kathleen | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Rice, William | N |
| Performed | Person, Keith | N |
| Performed | Rice, William | N |

Minor storm water related issues noted.
Overall, site appears in good condition and no issues regarding facility operations and the condition of the site were obse
A pre-winter facility compliance inspection performed to assess site readiness for the upcoming rainy season. I accompa
A pre-winter facility inspection to evaluate site readiness for upcoming rainy season. Met with Manny Ruiz and Monica M
A pre-winter facility inspection to evaluate site readiness for the upcoming rainy season. Met with Fouad MIna and Briar
Overall, site is in good condition. Discharger has completed most of winter rain preparations at site and expects to comp
A pre-winter facility inspection performed to evaluate site readiness for the upcoming winter rainy season Met with Mel
No violations detected during this inspection
No violations detected at this inspection.
No violations detected at this inspection
No violations noted. Sample collected contained low level of MTBE below discharge limit.
The purpose of the inspection was to observe the the drainage and erosion control damage at the site. Waste Managem
The purpose fo the inspectin was to observe the final liner installation. No problems observed.
A facility compliance inspection conducted to evaluate site compliance after the 01/4/16 to 01/10/16 rain events. Met
No problems noted in the plant at this time.
No problems noted in the plant at this inspection
No problems noted in the plant at this inspection.
Occasionally they exceed TDS values.
No problems noted during this inspection
EMWD operates two parallel plants at this facility. No process/operational changes since RB's last inspection. General h
Expansion to add a parallel plant (Plant 2) was completed last year. However, EMWD only runs the newer plant at this tir
There are three parallel plants at this facility. However, Plant 1, the oldest of the three plants, has been permanently take
Met with Scott Haines, owner, who described how he maintains horse trails leading from his stables up into Forest Servic
Staff conducted an inspection to evaluate compliance with the wdr and to follow up on an odor complaint. Prior to the in
See photos. On 10/21/15 I met Sally Wollenzier, the office mgr. at the business front office, and we toured the facility, w
I went to the Woodcrest Elementary School on 9/9/15 to inspect their septic tank and leach field. I was accompanied by
Rancho Caballero Mobile estates utilizes a small activated sludge secondary plant located on the property. On 10/7/15 I r
On 11/3/2015, Ken Theisen of our office, and I met Jack Vanderwoude, the owner of the Wagon Train Road (aka Cahon P
The District has officially changed its name to Temescal Valley Water District in July 2015 to reflect the facility location ar
EMWD has not discharged to Temescal Creek since March 2013. The creek bed on EMWD's side was mostly dry exc
The facility has 2 treatment trains (Train A and Train B). There have not been any recent process/operational changes. G
An inspection conducted to observe Pond 1 liner removal and soil confirmation sampling. Industrial operations at the fac
A site visit conducted to observe soil confirmation sampling at Pond 2. Met with Ashish Jain of Amway. Amway's consu
A comprehensive facility compliance inspection performed to evaluate site compliance with Order No. 89-137. No water
Facility had less than 10 animals on site. Corrals were adequately clean of manure. No contact made with John Weststeyn
Accumulation of manure in corrals was 2-4 inches. FB in fullest pond ~~ 8 ft. Berm integrity appeared adequate. Croplanc
Corral manure ~~ 1 - 2 inches. No manure piles observed. Seasonal vegetation in pond. Berms were maintained.
General housekeeping was adequate. Low cut vegetation in ponds. Corral manure ~~ 1 ? 2 inches. Small amount of manu
Corral manure was about 2-3 inches. General housekeeping was adequate. SW pond had ~~ 7 ft FB with pond marker. Cc
The corrals contained about one inch of manure. Small manure stockpile near milk barn for public export. Very good hou
The site is in good condition and no areas of concern were noted.
A inspection of the Phase VIIIB-1 area was conducted after the weekly construction meeting for Phase VIIIB-1 liner constr
A facility inspection performed to evaluate site compliance with General Order No. R8-2013-0010.
A facility inspection performed to evaluate site compliance with site WDRs.
Overall, site is in good condition.
Overall, site is in good condition. However, a few issues need attention, including fissures in a couple of areas, ponding,
Overall, site is in good condition. However, some issues need attention, including obstructed drainage structures and un

| | | | | | |
|---|---|---|---|---|---|
| null | | null | 33.938382 | -117.833983 | WDR |
| null | | null | 33.81358 | -117.78772 | Enrollee |
| null | | null | 33.71809 | -117.70331 | WDR |
| null | | null | 33.95349 | -117.11758 | WDR |
| null | | null | 33.88389 | -116.99722 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.84754 | -117.0686 | WDR |
| | 11/18/2015 | Major | 34.050668 | -117.333214 | NPDES Permit |
| | 11/18/2015 | null | 34.08986 | -117.2174 | WDR |
| | 11/18/2015 | null | 33.90358 | -117.25224 | WDR |
| null | | Minor | 34.058855 | -117.370258 | Enrollee - NPDES |
| null | | null | null | null | Enrollee |
| null | | null | 34.14328 | -117.42752 | WDR |
| null | | null | 33.84754 | -117.0686 | WDR |
| | 2/2/2016 | Major | 34.041083 | -117.353889 | NPDES Permit |
| | 2/2/2016 | Major | 34.05524 | -117.36499 | NPDES Permit |
| | 5/9/2017 | Major | 33.9244175 | -116.996799 | NPDES Permit |
| | 2/2/2016 | null | 34.062874 | -117.210335 | WDR |
| | 8/3/2017 | Minor | null | null | NPDES Permit |
| | 6/30/2016 | null | 33.87195 | -117.21607 | WDR |
| | 6/30/2016 | null | 33.79804 | -117.01189 | WDR |
| | 6/30/2016 | null | 33.76375 | -117.20571 | WDR |
| | 2/2/2016 | null | 34.2548 | -116.8122 | Unregulated |
| null | | null | 33.63542 | -117.22858 | WDR |
| null | | null | 34.01953 | -117.36251 | WDR |
| null | | null | 33.88052 | -117.36778 | WDR |
| null | | null | 33.87918 | -117.39396 | WDR |
| null | | null | 34.30711 | -117.46731 | WDR |
| | 6/30/2016 | Major | 33.79449 | -117.49537 | NPDES Permit |
| null | | Major | 33.681111 | -117.331667 | NPDES Permit |
| | 3/9/2016 | Major | 33.68411 | -117.34403 | NPDES Permit |
| null | | null | 33.839706 | -117.108557 | WDR |
| null | | null | 33.839706 | -117.108557 | WDR |
| null | | null | 34.01825 | -117.20731 | WDR |
| | 5/4/2016 | null | 33.945626 | -117.624707 | Enrollee |
| | 5/4/2016 | Minor | 33.98846 | -117.64659 | Enrollee - NPDES |
| | 5/4/2016 | null | 33.99031 | -117.6505 | Enrollee - NPDES |
| | 5/4/2016 | Minor | 33.99048 | -117.61838 | Enrollee - NPDES |
| | 5/4/2016 | null | 34.012341 | -117.610376 | Enrollee - NPDES |
| | 5/4/2016 | Minor | 33.628543 | -117.294932 | Enrollee - NPDES |
| null | | null | 33.938382 | -117.833983 | WDR |
| null | | null | 33.71809 | -117.70331 | WDR |
| null | | null | 34.00976 | -117.38916 | Enrollee - WDR |
| null | | null | null | null | WDR |
| null | | null | 34.04538 | -117.3459 | WDR |
| null | | null | null | null | Enrollee - WDR |
| null | | null | null | null | WDR |

Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
NPDES Major
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
NPDES Enrollee
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
NPDES Major
NPDES Major
NPDES Major
Waste Discharge to Land Municipal
NPDES Individual Minor
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
NPDES Major
NPDES Major
NPDES Major
Land Disposal (All Other)
Land Disposal (All Other)
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land (All Other)
Land Disposal Landfills

| | |
|---|---|
| 8 | 24585762 |
| 8 | 24585771 |
| 8 | 24585772 |
| 8 | 24585988 |
| 8 | 24585989 |
| 8 | 24585991 |
| 8 | 24703304 |
| 8 | 24704205 |
| 8 | 24704346 |
| 8 | 24704890 |
| 8 | 24704891 |
| 8 | 24704892 |
| 8 | 24720877 |
| 8 | 24721718 |
| 8 | 24722646 |
| 8 | 24728021 |
| 8 | 24728795 |
| 8 | 24728818 |
| 8 | 24729174 |
| 8 | 24729175 |
| 8 | 24741694 |
| 8 | 24741695 |
| 8 | 24741696 |
| 8 | 24741699 |
| 8 | 24741701 |
| 8 | 24741702 |
| 8 | 24741712 |
| 8 | 24743764 |
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| 8 | 24743766 |
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| 8 | 24749076 |
| 8 | 24749077 |
| 8 | 24749079 |
| 8 | 24749080 |
| 8 | 24749081 |
| 8 | 24749082 |
| 8 | 24749083 |
| 8 | 24749090 |
| 8 | 24749097 |
| 8 | 24751399 |
| 8 | 24751401 |
| 8 | 24751416 |
| 8 | 24751420 |
| 8 | 24751450 |
| 8 | 24751453 |
| 8 | 24751454 |

Irvine City/OWN&OPR
Knott'S Berry Farm/OWN
San Bernardino Cnty Waste/OWN
Running Springs Water Dist/OWN&OPR
Disneyland Resort/OWN&OPR
Big Bear Area Regional Ww Agency/OWN
Inland Empire Utilities Agency/OWN&OPR
Inland Empire Utilities Agency/OWN&OPR
Inland Empire Utilities Agency/OWN&OPR
San Bernardino Cnty Special Districts/OWN
Western Municipal Water District/OWN
San Bernardino Cnty Special Districts/OWN&OPR
Dos Cuadras Offshore Res. Llc/OWN
Dos Cuadras Offshore Res. Llc/OWN
Riverside City/OWN&OPR
Beaumont City/OWN
San Bernardino City Municipal Water Dept/OWN
San Bernardino City Municipal Water Dept/OPR
Colton City/OWN
Colton/San Bernardino Rtt&Wra/OWN&OPR
Bouma, Peter/OWN
Bouma, Peter/OWN
Borba-Parente, Mary/OWN
Martinez, Javier/OWN&OPR
Robert Feenstra/OPR
Chino Livestock Market Inc/OWN
Dejong, Josh/OWN&OPR
Orange Csd/OWN&OPR
Inland Empire Utilities Agency/OWN&OPR
Inland Empire Utilities Agency/OWN&OPR
Riverside Cnty Dept Of Waste Resources/OWN
Hettinga, Hein/OWN
Ronald Pietersma/OWN
Craig Gordon/OWN&OPR
Bachoc, Raymond/OWN
Hettinga, Gerben/OWN
Hettinga, Gerben/OWN&OPR
Craig Gordon/OWN&OPR
Craig Gordon/OPR
Tadema Cattle Co/OWN&OPR
Orange Csd/OWN
Ca Institution For Men Chino/OWN
Vanderham, Pete/OWN
Bidart, John/OPR
De Hoog, Michael & Joe/OWN
Wayne Lugo/OWN
Vander Meulen, Dickie/OWN&OPR

Road Undercrossing Dewatering Sites
Knott's Berry Farm
San Timoteo Canyon Landfill
Running Springs WWTP
Disneyland Resort
Big Bear WWRF
IEUA Carbon Canyon WWRF
IEUA Regional Plant No. 4
IEUA Regional Plant No. 5
Lytle Creek WWTP
Western Water Recycling Facility
Lytle Creek North WWTP
Platform Eva
Platform Esther
Riverside City WWRF
Beaumont WWTP No. 1
Geothermal Heating Project
Margaret H Chandler WWRF
Colton WRF
Colton/San Bernadino STP, RIX
P & D Dairy - Merrill
P & D Dairy - Remington
L & M Dairy 2
Javier Martinez Cattle
Archibald Ranch
Chino Livestock Market Inc
Ramona Dairy
OCSD Plant 1
IEUA Regional Plant No. 2
IEUA Regional Plant No. 1
Belltown Landfill - Inactive
Hettinga Dairy - San Jacinto
Legend Dairy Farms 3 - Edison
Gordon Dairy #2
Raymond Bachoc Dairy
GH Dairy #2
GH Dairy #4
Gordon Dairy #3
Gordon Dairy #4
Tadema Cattle Co - Edison
OCSD Plant 2
CIM WWTP
Pete Vanderham Dairy
Pastime Lakes Dairy
Three D Dairy
Robinson Calf Ranch - 8325 Schaefer
TiVa Dairy #2

| | | | |
|---|---|---|---|
| Utility Structure | Orange | 8 303702001 | R8-2019-0061 |
| Service/Commercial Site, NEC | Orange | 8 301007001 | R8-2015-0030 |
| Land fill | San Bernardino | 8 360304021 | 78-151 |
| Wastewater Treatment Facility | San Bernardino | 8 360113001 | 87-008 |
| Service/Commercial Site, NEC | Orange | 8 301000001 | R8-2008-0001 |
| Wastewater Treatment Facility | San Bernardino | 8 360108001 | R8-2005-0044 |
| Wastewater Treatment Facility | San Bernardino | 8 362918001 | R8-2015-0036 |
| Wastewater Treatment Facility | San Bernardino | 8 362918001 | R8-2015-0036 |
| Wastewater Treatment Facility | San Bernardino | 8 362918001 | R8-2015-0036 |
| Wastewater Treatment Facility | San Bernardino | 8 362200001 | 95-032 |
| Wastewater Treatment Facility | Riverside | 8 330700001 | R8-2003-0113 |
| Wastewater Treatment Facility | San Bernardino | 8 362899001 | R8-2007-0004 |
| Oil/Gas Extraction | None Assigned | 8 302043001 | R8-2012-0022 |
| Oil/Gas Extraction | Orange | 8 302598001 | R8-2012-0023 |
| Wastewater Treatment Facility | Riverside | 8 330117003 | R8-2013-0016 |
| Wastewater Treatment Facility | Riverside | 8 330101001 | R8-2015-0026 |
| Utility Structure | San Bernardino | 8 362233001 | R8-2015-0007 |
| Wastewater Treatment Facility | San Bernardino | 8 360114003 | R8-2012-0051 |
| Wastewater Treatment Facility | San Bernardino | 8 360105001 | R8-2012-0050 |
| Wastewater Treatment Facility | San Bernardino | 8 362375001 | R8-2013-0032 |
| Animal Feeding Facility | San Bernardino | 8 365793001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365947001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365905001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 366009001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365993001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365895001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335695001 | R8-2018-0001 |
| Wastewater Treatment Facility | Orange | 8 300110002 | R8-2012-0035 |
| Wastewater Treatment Facility | San Bernardino | 8 362918001 | R8-2015-0036 |
| Wastewater Treatment Facility | San Bernardino | 8 362918001 | R8-2015-0036 |
| Land fill | Riverside | 8 332848001 | R8-2013-0010 |
| Animal Feeding Facility | Riverside | 8 335470001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365925001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365982001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365307001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365964001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365998001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366001001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366004001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365979001 | R8-2013-0001 |
| Wastewater Treatment Facility | Orange | 8 300110002 | R8-2012-0035 |
| Wastewater Treatment Facility | San Bernardino | 8 360800001 | 95-024 |
| Animal Feeding Facility | Riverside | 8 335286001 | R8-2013-0001 |
| Animal Feeding Facility | Riverside | 8 335706001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365749001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365836001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365999001 | R8-2013-0001 |

| | | | | |
|---|---|---|---|---|
| NPDNONMUNIPRCS | B Type compliance inspection | null | 3/22/2016 | 3/22/2016 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 3/23/2016 | 3/23/2016 |
| LFOPER | B Type compliance inspection | null | 10/27/2015 | 10/27/2015 |
| WDRMUNILRG | B Type compliance inspection | null | 3/1/2016 | 3/1/2016 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 3/28/2016 | 3/28/2016 |
| WDRMUNILRG | B Type compliance inspection | null | 4/20/2016 | 4/20/2016 |
| NPDMUNILRG | A Type compliance inspection | null | 5/31/2016 | 5/31/2016 |
| NPDMUNILRG | A Type compliance inspection | null | 5/12/2016 | 5/12/2016 |
| NPDMUNILRG | A Type compliance inspection | null | 5/19/2016 | 5/19/2016 |
| WDRMUNILRG | B Type compliance inspection | null | 5/25/2016 | 5/25/2016 |
| WDRMUNILRG | B Type compliance inspection | null | 2/18/2016 | 2/18/2016 |
| WDRMUNILRG | B Type compliance inspection | null | 5/25/2016 | 5/25/2016 |
| NPDMUNIOTH | B Type compliance inspection | null | 3/2/2016 | 3/2/2016 |
| NPDMINING | B Type compliance inspection | null | 3/2/2016 | 3/2/2016 |
| NPDMUNILRG | B Type compliance inspection | null | 3/16/2016 | 3/16/2016 |
| NPDMUNILRG | B Type compliance inspection | null | 3/30/2016 | 3/30/2016 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 2/10/2016 | 2/10/2016 |
| NPDMUNILRG | B Type compliance inspection | null | 4/21/2016 | 4/21/2016 |
| NPDMUNILRG | B Type compliance inspection | null | 5/3/2016 | 5/3/2016 |
| NPDMUNILRG | B Type compliance inspection | null | 5/10/2016 | 5/10/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/26/2016 | 1/26/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/26/2016 | 1/26/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/26/2016 | 1/26/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/9/2016 | 2/9/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/9/2016 | 2/9/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/16/2015 | 10/16/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 3/1/2016 | 3/1/2016 |
| NPDMUNILRG | A Type compliance inspection | null | 6/2/2016 | 6/2/2016 |
| NPDMUNILRG | B Type compliance inspection | null | 6/1/2016 | 6/1/2016 |
| NPDMUNILRG | A Type compliance inspection | null | 5/3/2016 | 5/20/2016 |
| LFNONOPER | B Type compliance inspection | null | 6/7/2016 | 6/7/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/13/2015 | 11/13/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/16/2015 | 10/16/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/12/2015 | 10/12/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/12/2015 | 10/12/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/12/2015 | 10/12/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/12/2015 | 10/12/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/12/2015 | 10/12/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/12/2015 | 10/12/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/12/2015 | 10/12/2015 |
| NPDMUNILRG | A Type compliance inspection | null | 6/6/2016 | 6/6/2016 |
| WDRMUNILRG | B Type compliance inspection | null | 4/7/2016 | 4/7/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/16/2015 | 10/16/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/14/2015 | 10/14/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/6/2015 | 10/6/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/13/2015 | 10/13/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/12/2015 | 10/12/2015 |

| | | |
|---|---|---|
| Performed | Norton, Bill | N |
| Performed | Norton, Bill | N |
| Performed | Rice, William | N |
| Performed | Norton, Bill | N |
| Performed | Norton, Bill | N |
| Performed | Norton, Bill | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Norton, Bill | N |
| Performed | Amin, Najah | N |
| Performed | Norton, Bill | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Lee, Joanne | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |

On 3/22/16 I met Amanda Carr at the City of Irvine offices to view the 3 major undercrossings and their pump and sampli
On 3/23/16 I met Larry McDaniel at Knott's to conduct a facility inspection. There have been no significant changes relat
Overall, site appears in very good condition. Most pre-winter preparations at the site have been completed.
On 3/1/16, a meeting was conducted at the R.S, Dist. Ofc with the Nat'l Forest Service to discuss elevated TDS & Nitrogen
On 3/28/16 I met with Carlos Campos and Janina Galicinao to discuss the status of their current NPDES permit going forw
On 4/20/16 I met Fred Uhler and Steve Schindler at the plant, the very next day after a meeting with their consultant at c
The facility was handling an average influent flow of 8.2 MGD and no violations were noted during the inspection.
The facility was handling an average influent flow rate of about 11 MGD and no violations were noted during the inspecti
The facility was handling an average influent flow rate of about 9.8 MGD and no violations were noted during the inspect
On 5/25/16, following my inspection of the Lytle North plant, Bob Rennison, Kerry Huss, and I drove up the hill to the mu
This facility exceeds 12-month average of TDS limit 550 mg/L, they are reporting 560 mg/L
On 5/25/16 I met Bob Rennison, Gus Oguin, and Kerry Huss at the plant for an inspection. The plant had experienced the
No violations detected at this inspection
No violations detected at this inspection
No violations detected at this inspection
No violations detected at this inspection
No violation detected during this inspection
No violations detected during this inspection
No violations detected during this inspection
No violations detected during this inspection
All facility structures have been demolished. Property is vacant land.
Facility is vacant. Corrals are clean.
Dairy is no longer operating. Facility is vacant. All facility ponds west of CCR have been filled in with soil for cropland. Fac
Facility has approximately 100 head of cattle. Corrals have minimal amount of manure. No wastewater produced. Berms
Facility is beef and rodeo cattle. Corrals ~~1-2 inch manure. No manure piles observed. No wastewater produced. Pond a
Very few animals on-site (15). Dirt piles placed in access lot at north end. Housekeeping satisfactory. No ponds. No manu
Follow up for mortality issues. Various manure piles were observed throughout the facility. Housekeeping was adequate
The construction of the new biosolids dewatering building was ongoing and no violations were noted during the inspecti
The berm around the biosolids drying and storage area had been completed and no violations were noted during the insp
The facility was handling an average influent flow rate of about 26.5 MGD and no violations noted during the inspection.
A facility compliance inspection to evaluate site compliance with Order No. R8-2013-0010.
Compliance inspection for predicted El Nino storm event. Corral manure was ~~ 1-2 inches. No manure piles observed. P
Compliance Inspection for predicted El Nino storm event. Dairy remains active. Berm integrity appeared adequate. No m
Compliance inspection for forecasted El Nino season. Pond markers were installed and pond solids were removed. Pond
Pond markers have been installed in ponds. Facility is adequately maintained. El Nino mainteneance is adequate.
General housekeeping was satisfactory. Corrals appeared properly groomed for runoff from corrals. Corrals were being c
Compliance inspection for forecasted El Nino season. General housekeeping was adequate. Berms appear to have satisfa
Compliance inspection for predicted El Nino storm events. Berms and ponds were well maintained. Less than one inch cc
Compliance inspection for predicted El Nino storm event. Berms and ponds were well maintained. Approximately < 1 inc
Pond markers have been installed in ponds. Northwest ponds had manure solids build-up. Facility corrals are adequately
The facility was handling about 65 MGD of influent flow and most of the influent flow was being treated through the tricl
The facility may not be disposing of its screenings and grit waste properly in a landfill. Several issues remained unresolve
Compliance inspection for predicted El Nino storm events. Corrals have ~~ 2-3 inch manure. East pond has extensive soli
Compliance inspection for predicted El Nino storm event. Corrals contained ~~ 2-3 inches manure. No manure stockpiles
Compliance inspection for predicted El Nino storm events. SE pond has very little water with ~~ 10 ft FB. Other retention
Compliance inspection for predicted El Nino storm events. General housekeeping and BMPs are satisfactory. Two southe
Compliance inspection for predicted El Nino storm events. South ponds have limited seasonal vegetation. East narrow pc

| | | | | | |
|---|---|---|---|---|---|
| null | | Minor | 33.71861 | -117.79361 | Enrollee - NPDES |
| null | | Minor | 33.846049 | -117.998027 | NPDES Permit |
| null | | null | 34.01283 | -117.21477 | WDR |
| null | | null | 34.19462 | -117.13738 | WDR |
| null | | Minor | 33.81159 | -117.91674 | NPDES Permit |
| null | | null | 34.26563 | -116.81496 | WDR |
| | 8/7/2017 | Major | 33.982023 | -117.693334 | NPDES Permit |
| | 8/7/2017 | Major | 34.08585 | -117.52624 | NPDES Permit |
| null | | Major | 33.968409 | -117.671675 | NPDES Permit |
| null | | null | 34.20179 | -117.44881 | WDR |
| | 5/31/2016 | null | 33.90358 | -117.25224 | WDR |
| null | | Major | 34.17631 | -117.38887 | WDR |
| | 6/1/2016 | Minor | null | null | NPDES Permit |
| | 6/1/2016 | Minor | null | null | NPDES Permit |
| null | | Major | 33.9615 | -117.4575 | NPDES Permit |
| | 5/9/2017 | Major | 33.9244175 | -116.996799 | NPDES Permit |
| null | | Minor | null | null | NPDES Permit |
| null | | Major | 34.077521 | -117.291249 | NPDES Permit |
| null | | Major | 34.050668 | -117.333214 | NPDES Permit |
| null | | Major | 34.041083 | -117.353889 | NPDES Permit |
| | 6/3/2016 | Minor | 33.983299 | -117.609803 | Enrollee |
| null | | Minor | null | null | Enrollee |
| | 6/3/2016 | Minor | 34.006161 | -117.593578 | Enrollee |
| | 6/3/2016 | null | 34.0094 | -117.57581 | Enrollee |
| | 6/3/2016 | null | 34.003384 | -117.593234 | Enrollee |
| | 6/3/2016 | Minor | 33.99767 | -117.62703 | Enrollee |
| | 6/3/2016 | Minor | 33.823585 | -117.01558 | Enrollee - NPDES |
| null | | Major | 33.69189 | -117.93927 | NPDES Permit |
| null | | Major | null | null | NPDES Permit |
| null | | Major | 34.028333 | -117.599444 | NPDES Permit |
| null | | null | null | null | Enrollee - WDR |
| | 6/7/2016 | Minor | 33.819873 | -117.033696 | Enrollee - NPDES |
| | 6/7/2016 | Minor | 33.99717 | -117.56661 | Enrollee |
| | 6/7/2016 | Minor | 33.99009 | -117.56712 | Enrollee - NPDES |
| | 6/7/2016 | Minor | 34.009947 | -117.619073 | Enrollee - NPDES |
| | 6/7/2016 | Minor | 33.98939 | -117.64223 | Enrollee - NPDES |
| | 6/7/2016 | null | 33.997681 | -117.629148 | Enrollee - NPDES |
| | 6/7/2016 | null | 33.99491 | -117.63565 | Enrollee - NPDES |
| | 6/7/2016 | null | 33.991243 | -117.636781 | Enrollee - NPDES |
| | 6/7/2016 | Minor | 33.99722 | -117.5732 | Enrollee |
| null | | Major | 33.63745 | -117.96124 | NPDES Permit |
| null | | null | 33.982673 | -117.688912 | WDR |
| | 6/7/2016 | Minor | 33.996038 | -117.541972 | Enrollee |
| | 6/7/2016 | null | 33.838168 | -117.120338 | Enrollee - NPDES |
| | 6/7/2016 | Minor | 33.997207 | -117.621119 | Enrollee - NPDES |
| | 6/7/2016 | Minor | 34.00496 | -117.62294 | Enrollee - NPDES |
| | 6/7/2016 | null | 33.990564 | -117.608331 | Enrollee |

NPDES Enrollee
NPDES Individual Minor
Land Disposal Landfills
Waste Discharge to Land Municipal
NPDES Individual Minor
Waste Discharge to Land Municipal
NPDES Major
NPDES Major
NPDES Major
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
NPDES Individual Minor
NPDES Individual Minor
NPDES Major
NPDES Major
NPDES Individual Minor
NPDES Major
NPDES Major
NPDES Major
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
NPDES Major
NPDES Major
NPDES Major
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
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Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
NPDES Major
Waste Discharge to Land Municipal
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste

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|---|---|
| 8 | 24751456 |
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| 8 | 24844371 |
| 8 | 24865242 |
| 8 | 24870060 |
| 8 | 24875237 |
| 8 | 24875840 |
| 8 | 24905803 |
| 8 | 24905852 |

Tadema Cattle Co/OPR
Bosch, Bud/OWN&OPR
Craig Gordon/OPR
Hettinga, Hein/OWN
Frank Souza/OWN&OPR
Art Oostdam/OWN&OPR
Scott, Stan/OWN
Bootsma, Jim/OWN
Oosten, Michael/OWN&OPR
Bootsma, Essie/OWN&OPR
Dejong, Josh/OPR
Haringa, Ron & Julie/OWN
Ronald Pietersma/OWN&OPR
Struikmans And Son Dairy #1/OWN&OPR
Hettinga, Gerben/OWN&OPR
Dyt, Andy/OWN&OPR
Legend Dairy Farms/OPR
Craig Gordon/OPR
Melinda  Fuentes/OWN
Emerald Plains Inc/OPR
El Toro Water District/OWN&OPR
New Lakeview Farm/OWN&OPR
Burrtec Waste Industries, Inc./OWN&OPR
Hettinga, Hein/OWN
Craig Gordon/OWN&OPR
Boys Republic/OWN&OPR
Venegas, Art/OPR
Bouma, Peter/OPR
Craig Gordon/OWN&OPR
American Golf Corporation/OPR
Ca Dept Of Corrections Corona/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
Dyt Dairy/OWN&OPR
Egbert (Amos) Degroot/OWN&OPR
Forest Home Christian Center/OWN
Orange Cnty Waste & Recycling/OWN
Van Dam, Dick/OWN
Chino Valley Dairy/OWN&OPR
Frank Souza/OPR
Egbert (Amos) Degroot/OWN&OPR

Tadema Heifer Ranch
Bosch Dairy #2
Gordon Dairy #9
Hettinga Ranch
Zephyr Dairy
Oostdam Dairy Heifer Ranch
Scott Bros Dairy
Jim Bootsma Jr Dairy
Marvo Holsteins #2
Bootsma Silva Farms
Ramona Dairy #2
Riverbed Dairy - 38980 Record
Legend Dairy #2
Struikmans & Son Dairy #1
GH Dairy 3
Dyt Dairy #1
Legend Dairy Farm
Gordon Hay Inc Dairy #8
Southern California Landscape Supply Greenwaste Composting
Demler Egg Ranch
El Toro Water Dist WWRF
New Lakeview Farms LLC
West Valley Materials Recovery
Hettinga Dairy - Eucalyptus 2
Gordon Dairy #1
Boys Republic Farm
Art Venegas Dairy - Euclid
P & D Dairy #3
Gordon Dairy #6
Rancho San Joaquin Golf Course
Brine Facility,CIW Frontera-Closed
Mid-Valley Landfill
Milliken Landfill
Mid-Valley Landfill
Mid-Valley Landfill
Pedley Landfill - Closed
Pedley Landfill - Closed
Pedley Landfill - Closed
Pedley Landfill - Closed
Dyt Dairy
SD Farms II-2
Forest Home CC WWTP
Frank R Bowerman Landfill
Dick Van Dam Dairy
Chino Valley Dairy #1
Frank Souza Dairy - Euclid
SD Farms II-2

| | | | |
|---|---|---|---|
| Animal Feeding Facility | San Bernardino | 8 365218001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365996001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366010001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335464001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366027001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335709001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335458001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335555001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335701001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335679001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335705001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335523001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365970001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365236001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365974001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335630001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365940001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 366019001 | R8-2018-0001 |
| Composting Facility | Riverside | 8 332832001 | R8-2011-0047 |
| Composting Facility | Riverside | 8 332873001 | 2015-0121-DWQ |
| Wastewater Treatment Facility | Orange | 8 303652001 | R8-2015-0023 |
| Composting Facility | Riverside | 8 332874001 | 2015-0121-DWQ |
| Composting Facility | San Bernardino | 8 362975001 | 2015-0121-DWQ |
| Animal Feeding Facility | San Bernardino | 8 365779001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365983001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365989001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365975001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365994001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366006001 | R8-2018-0001 |
| Outdoor Event Venue | Orange | 8 303636001 | R8-2014-0048 |
| Prison | San Bernardino | 8 332860001 | R8-2014-0001 |
| Land fill | San Bernardino | 8 360304009 | 98-095 |
| Land fill | San Bernardino | 8 360304039 | 81-003 |
| Land fill | San Bernardino | 8 360304009 | 98-095 |
| Land fill | San Bernardino | 8 360304009 | 98-095 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Animal Feeding Facility | Riverside | 8 335495001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366018001 | R8-2018-0001 |
| Wastewater Treatment Facility | San Bernardino | 8 361068001 | 86-121 |
| Land fill | Orange | 8 302612001 | R8-2010-0017 |
| Animal Feeding Facility | Riverside | 8 335507001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335703001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365465001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366018001 | R8-2018-0001 |

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|---|---|---|---|---|
| ANIWSTCOWS | B Type compliance inspection | null | 10/12/2015 | 10/12/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/13/2015 | 10/13/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/13/2015 | 10/13/2015 |
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| ANIWSTCOWS | B Type compliance inspection | null | 3/15/2016 | 3/15/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/1/2015 | 12/1/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/14/2015 | 9/14/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/16/2015 | 9/16/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/16/2015 | 9/16/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/17/2015 | 9/17/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/17/2015 | 9/17/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/17/2015 | 9/17/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/29/2015 | 9/29/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/6/2015 | 10/6/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/6/2015 | 10/6/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/12/2015 | 10/12/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/13/2015 | 10/13/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/13/2015 | 10/13/2015 |
| LNDISPOTH | B Type compliance inspection | null | 6/9/2016 | 6/9/2016 |
| LNDISPOTH | Prerequirement inspection | null | 2/25/2016 | 2/25/2016 |
| WDRMUNILRG | B Type compliance inspection | null | 4/27/2016 | 4/27/2016 |
| LNDISPOTH | Prerequirement inspection | null | 3/28/2016 | 3/28/2016 |
| LNDISPOTH | Prerequirement inspection | null | 2/23/2016 | 2/23/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/16/2015 | 10/16/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/15/2015 | 10/15/2015 |
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| LFNONOPER | B Type compliance inspection | null | 10/16/2015 | 10/16/2015 |
| LNDISPOTH | B Type compliance inspection | null | 6/15/2016 | 6/15/2016 |
| LFOPER | B Type compliance inspection | null | 11/13/2015 | 11/13/2015 |
| LFNONOPER | B Type compliance inspection | null | 11/13/2015 | 11/13/2015 |
| LFOPER | B Type compliance inspection | null | 12/22/2015 | 12/22/2015 |
| LFOPER | B Type compliance inspection | null | 4/21/2016 | 4/21/2016 |
| LFNONOPER | B Type compliance inspection | null | 1/26/2016 | 1/26/2016 |
| LFNONOPER | B Type compliance inspection | null | 2/2/2016 | 2/2/2016 |
| LFNONOPER | B Type compliance inspection | null | 5/2/2016 | 5/2/2016 |
| LFNONOPER | B Type compliance inspection | null | 6/15/2016 | 6/15/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 6/9/2016 | 6/9/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/2/2015 | 12/2/2015 |
| WDRMUNIOTH | B Type compliance inspection | null | 6/21/2016 | 6/21/2016 |
| LFOPER | B Type compliance inspection | null | 6/22/2016 | 6/22/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 6/22/2016 | 6/22/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 6/22/2016 | 6/22/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/2/2015 | 12/2/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/2/2015 | 12/2/2015 |

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| Performed | Kashak, Ed | N |
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| Performed | Kashak, Ed | N |
| Performed | Lee, Joanne | Y |
| Performed | Lee, Joanne | N |
| Performed | Lara, Julio | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Kashak, Ed | N |
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| Performed | Kashak, Ed | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
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| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Harris, Ryan | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |

Compliance inspection for predicted El Nino storm events. Corral manure was about 2 inches. Manure stockpiled on Euca
Compliance inspection for predicted El Nino storm events. Corral manure was about 4 inched thick. Small manure pile ob
Compliance inspection for predicted El Nino storm events. Manure in corrals was 2 ? 3 inches. No solids in ponds. Residu
Compliance inspection for predicted El Nino storm events. The corrals contained less than one inch of manure. Manure p
Compliance inspection for predicted El Nino storm events. New calf ranch operator at this facility. Corral manure ~~ 2 inc
Compliance inspection for predicted El Nino storm events. New heifer ranch operation. Ponds clean and dry. No manure
Corrals had ~~ 2 inch manure. Recent manure stockpiles observed at several locations. Housekeeping was adequate. FB i
Dairy impact site assessment inspection. Corral manure ~~ 2 inches. No stockpiles observed. Fullest pond has 3 ft FB. Por
Site assessment inspection. Compost operation remains active at east side of property. NE pond has solids in bottom. FB
Site assessment inspection. Corral manure ~~ one inch. Waste pond not utilized. Calf ranch occupies small portion of Rar
Corral manure was about 2-3 inches. Various manure piles were observed throughout the facility. Housekeeping was ver
Compliance inspection for predicted El Nino storm event. No animals corralled on eastern half of dairy. General houseke
Compliance inspection for predicted El Nino storm event. FB in fullest pond ~~ 6 ft. Berm integrity appeared adequate. N
Compliance inspection for predicted El Nino storm events. Corral manure was about 2-3 inches. Berm integrity appeared
Compliance inspection for predicted El Nino storm events. General housekeeping was adequate. Berms appear to have s
Compliance inspection for predicted El Nino storm events. Corrals contain about 2 inches manure. Housekeeping was ad
Compliance inspection for predicted El Nino storm events. Containment structures were properly maintained. Ponds had
Compliance inspection for predicted El Nino storm events. Berms and ponds were well maintained. SE ponds were recen
An inspection conducted to evaluate site compliance with Order No. R8-2011-0047 and to discuss late reporting of Octob
An inspection performed to gather site information on chicken manure/carcass composting and wastewater managemer
The facility was handling an average influent flow rate of 3 MGD and had started to distribute tertiary-2.2 quality recycle
An inspection conducted to gather site information on chicken manure composting and wastewater management for cov
A site inspection to determine if site composting operations should be regulated under the statewide Compost General C
Compliance inspection for predicted El Nino storm events. Ponds were well maintained. Fullest pond had ~~ 2 ft. FB. Mar
Berms and ponds were well maintained. Approximately 2 inch corral manure. 2 foot FB in fullest pond.. Ponds in process
This is a CAFO operation for beef cattle. General housekeeping is adequate. No ponds on site. Northern corral area has p
Corral manure ~~ 3-5 inches. Several large manure piles in corrals. Pond/pasture area maintenance is adequate. South p
Corrals had about 2-3 inch manure. General housekeeping was good. Berm integrity appeared to be satisfactory. Ponds h
Berms and ponds were maintained. Approximately 2 inch corral manure. No manure piles observed. 2 foot FB in fullest p
An inspection performed to evaluate site compliance with Order No. R8-2014-0048 and to meet with American Golf and
A facility inspection performed to evaluate site compliance with General Order No. R8-2014-0001, waste discharge requi
Meeting regarding liner project. No issues observed.
No issued observed at the site.
The purpose of the inspection was to observe the liner construction project. No issues noted.
The purpose of the inspection was to observe the liner construction project. No issues noted.
The purpose of the inspection was to observe the site's drainage and erosion control system. T Some drainage issu
The purpose of the inspection was to observe drainage and erosion control issues at the site, and to discuss options for re
The purpose of the inspection was to meet with the various agencies and stakeholders to discuss a plan of action to repai
The purpose of the inspection was to observe the slope repair work at the landfill. All
see attachment
see attached
No violations detected at this time. See attached inspection report.
The site is in good condition. Phase VIIIB1 is in progress and almost half way done.
See Attachment
see attachment
Corrals appeared clean with no manure build up or standing water. No manure accumulation at the facility noted.
Corrals appeared clean, without any accumulation of manure. The storm water lagoon located along the south (along Ch

| | | | | | |
|---|---|---|---|---|---|
| | 6/7/2016 | Minor | 33.98842 | -117.57835 | Enrollee |
| | 6/7/2016 | null | 34.004778 | -117.606881 | Enrollee - NPDES |
| | 6/7/2016 | null | 34.003609 | -117.636869 | Enrollee - NPDES |
| | 6/7/2016 | Minor | 33.8556 | -117.39068 | Enrollee - NPDES |
| | 6/8/2016 | null | 33.955588 | -117.642027 | Enrollee - NPDES |
| | 6/9/2016 | null | 33.813062 | -116.987734 | Enrollee - NPDES |
| | 6/9/2016 | Minor | 33.86242 | -117.02599 | Enrollee - NPDES |
| | 6/9/2016 | Minor | 33.85542 | -117.08409 | Enrollee - NPDES |
| | 6/9/2016 | null | 33.837309 | -117.057814 | Enrollee - NPDES |
| | 6/9/2016 | Minor | 33.795947 | -117.03371 | Enrollee - NPDES |
| | 6/9/2016 | null | 33.795947 | -117.033719 | Enrollee - NPDES |
| | 6/9/2016 | Minor | 33.81701 | -116.9819 | Enrollee - NPDES |
| | 6/9/2016 | Minor | 33.997239 | -117.590757 | Enrollee - NPDES |
| | 6/9/2016 | Minor | 33.997769 | -117.618398 | Enrollee - NPDES |
| | 6/9/2016 | Minor | 33.990541 | -117.616264 | Enrollee - NPDES |
| | 6/9/2016 | Minor | 33.97391 | -117.5993218 | Enrollee - NPDES |
| | 6/9/2016 | Minor | 34.009381 | -117.619505 | Enrollee |
| | 6/9/2016 | null | 34.007437 | -117.618783 | Enrollee - NPDES |
| null | null | null | 33.84754 | -117.0686 | WDR |
| | 6/9/2016 | null | 33.81303 | -117.03366 | Enrollee - WDR |
| null | null | null | 33.61932 | -117.72637 | WDR |
| | 1/23/2017 | null | 33.83447 | -117.09092 | Enrollee - WDR |
| null | null | null | 34.08844 | -117.51189 | Enrollee - WDR |
| | 6/10/2016 | Minor | 33.990031 | -117.603586 | Enrollee |
| | 6/10/2016 | Minor | 33.99137 | -117.62687 | Enrollee - NPDES |
| | 6/10/2016 | Minor | 33.99642 | -117.72365 | Enrollee - NPDES |
| | 6/10/2016 | Minor | 34.00245 | -117.65056 | Enrollee - NPDES |
| | 6/10/2016 | null | 33.999927 | -117.636825 | Enrollee - NPDES |
| | 6/10/2016 | null | 33.992964 | -117.628072 | Enrollee - NPDES |
| null | null | null | 33.665556 | -117.833333 | WDR |
| null | null | null | 33.94935 | -117.63477 | Enrollee - WDR |
| null | null | null | 34.14328 | -117.42752 | WDR |
| null | null | null | null | null | WDR |
| null | null | null | 34.14328 | -117.42752 | WDR |
| null | null | null | 34.14328 | -117.42752 | WDR |
| null | null | null | null | null | Enrollee |
| null | null | null | null | null | Enrollee |
| null | null | null | null | null | Enrollee |
| null | null | null | null | null | Enrollee |
| | 6/20/2016 | Minor | 33.839874 | -117.101097 | Enrollee - NPDES |
| | 6/21/2016 | null | 34.01333 | -117.650625 | Enrollee - NPDES |
| | 8/26/2016 | null | 34.08871 | -116.93144 | WDR |
| null | null | null | 33.71809 | -117.70331 | WDR |
| | 6/22/2016 | Minor | 33.78747 | -116.98983 | Enrollee - NPDES |
| | 6/22/2016 | null | 33.79071 | -117.01701 | Enrollee - NPDES |
| | 6/27/2016 | Minor | 33.958315 | -117.650534 | Enrollee - NPDES |
| | 6/27/2016 | null | 34.01333 | -117.650625 | Enrollee - NPDES |

Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
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Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
Land Disposal (All Other)
Waste Discharge to Land Municipal
Land Disposal (All Other)
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste

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| 8 | 24912723 |
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| 8 | 24912791 |
| 8 | 24912999 |
| 8 | 24913755 |
| 8 | 24913761 |

Eric Goedhart/OPR
Dyt, Andy/OWN&OPR
Batista, Zach/OPR
Oostdam, Arthur/OWN
Simoes, Augustine/OWN
Slegers, Bennett/OWN&OPR
Slegers, Bennett/OWN&OPR
Bosch, Bud/OWN&OPR
Tadema, Charlie/OWN
Southwest Dairy Inc/OPR
Hilarides, Frank/OPR
Daryl Koops/OWN
Haringa, Edward/OWN
Haringa, Edward/OWN
Ed Haringa/OPR
Haringa, Edward/OWN
Chino Valley Dairy/OWN&OPR
Frank Souza/OWN
Bootsma, Garret/OWN
Vanden Heuvel, Geoffrey/OPR
Borba, George/OPR
Hettinga, Gerben/OWN
Minaberry, Henri/OWN
Joe De Hoog/OPR
Craig Gordon/OWN&OPR
Nyenhuis, Jim/OWN
Haringa, Rudolph/OPR
Jongsma, James & John/OWN
Gastelluberry, Jean/OWN&OPR
Leal, John/OWN
Oostdam, John & Margie/OWN
Oostdam, John & Margie/OWN&OPR
Jiminez, Jose/OWN
Mario Garcia/OWN&OPR
Bangma, Martin/OWN
De Hoog, Michael/OWN&OPR
Los Alamitos Race Course/OWN
American Beef Packers Inc/OWN&OPR
Dickie Vander Meulen/OPR
Bosch, Bud/OWN&OPR
Peter Boersma/OWN
Pete Wassenaar/OWN&OPR
La Brucherie, Ronald/OWN
Haringa, Rudolph/OPR
Rudolph  Haringa/OPR
Haringa, Rudolph/OWN
Sam Sousa/OWN

SD Farms II
Dyt Heifer Ranch
Batista Family Farm LLC
Oostdam Dairy
Simoes Dairy - Riverside
Chino Valley Dairy #1
Chino Valley Dairy 2
Bosch Dairy
Tadema Cattle Co - Archibald
Southwest Dairy Inc
Northview Dairy
Northview Heifer Ranch
Green Acres Dairy/El Dorado Dairy #1
Green Acres Heifer Ranch
El Dorado Dairy Heifer Ranch
El Dorado Dairy #2
Chino Valley Dairy #2
Souza Dairy
G H Dairy #4b
J & D Star Dairy 1
George Borba & Son Dairy
4-H Calf Ranch
Minaberry Dairy #1
Three D Dairy #2
Gordon Dairy #9
Jim Nyenhuis Dairy
Ontario Ranch Holsteins #3
James & John Jongsma Dairy
LaBrucherie Bros LLC - Schaefer
Leal Ranches
O & S Holsteins
John & Margie Oostdam Dairy Heifer Ranch
Jiminez & Son Dairy
Rancho the Fury
Martin Bangma Dairy
Michael De Hoog Dairy
Los Alamitos Race Course
American Beef Packers
Tiva Dairy
Bosch Dairy
Boersma Dairy
P & G Wassenaar Dairy
Mountain View Dairy
Ontario Ranch Holsteins #2
Haringa Farms Heifer Ranch
Ontario Ranch Holsteins #1
OK Cattle LLC

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| Animal Feeding Facility | San Bernardino | 8 365965001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366015001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366013001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335684001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365786001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365981001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366003001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365566001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365871001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 366007001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365124001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365876001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365559001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365953001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366017001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365952001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335233001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366023001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365290001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365950001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365291001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365775001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365915001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365236002 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365995001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365401001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 366012001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365978001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 366020001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335132001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335570001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335700001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365961001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 366021001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365861001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365379001 | R8-2018-0001 |
| Service/Commercial Site, NEC | Orange | 8 301432001 | R8-2015-0002 |
| Animal Feeding Facility | San Bernardino | 8 366022001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365368001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365566001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335675001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366008001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365736001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365973001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365955001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365334001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365766001 | R8-2018-0001 |

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| ANIWSTCOWS | B Type compliance inspection | null | 9/30/2015 | 9/30/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/10/2015 | 11/10/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/10/2015 | 12/10/2015 |
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| ANIWSTCOWS | B Type compliance inspection | null | 1/6/2016 | 1/6/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/3/2015 | 11/3/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/3/2015 | 11/3/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/13/2016 | 1/13/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/23/2015 | 12/23/2015 |
| ANIWSTCOWS | Prerequirement inspection | null | 1/13/2016 | 1/13/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/30/2015 | 9/30/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/23/2015 | 12/23/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/15/2015 | 10/15/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/15/2015 | 10/15/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/29/2015 | 10/29/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/28/2015 | 9/28/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/4/2016 | 2/4/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/2/2015 | 12/2/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/10/2015 | 11/10/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/20/2016 | 1/20/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/5/2015 | 11/5/2015 |
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| ANIWSTCOWS | B Type compliance inspection | null | 1/20/2016 | 1/20/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/27/2016 | 1/27/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/23/2015 | 12/23/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/27/2016 | 1/27/2016 |
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| ANIWSTCOWS | B Type compliance inspection | null | 5/25/2016 | 5/25/2016 |
| ANIWSTCOWS | Prerequirement inspection | null | 10/13/2015 | 10/13/2015 |
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| ANIWSTCOWS | B Type compliance inspection | null | 10/29/2015 | 10/29/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/10/2015 | 12/10/2015 |
| ANIWSTOTH | B Type compliance inspection | null | 6/23/2016 | 6/23/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/15/2015 | 10/15/2015 |
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| ANIWSTCOWS | B Type compliance inspection | null | 2/4/2016 | 2/4/2016 |
| ANIWSTCOWS | Prerequirement inspection | null | 2/2/2016 | 2/2/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/23/2015 | 12/23/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/20/2016 | 1/20/2016 |
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| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |

Containment controls appeared to be in place. No evidence of any discharge to Euclid or Schaefer Avenues noted, all ber
Corrals appeared clean and dry, no manure stockpiles noted.The stormwater pond located along Edison contained very li
I drove through the ranch; about 50 heifers noted at the facility. Corrals were clean, no manure stockpiles noted.
I drove/walked through the dairy. The corrals appeared to be well maintained; they were clean, with no manure build-up
Containment controls appeared to be in place. Berms/dikes along Walker and Baker avenues were noted without any ro
All containment control appeared to be in place, not much rodent activity noted at the dairy. Dairy appeared to be opera
Containment controls along Eucalyptus and Sultana were in place, and appeared adequate. Berms along Eucalyptus were
Corrals appeared clean, no excessive manure build up noted in them. No manure stockpiles noted.
I drove along the western perimeters along the County Flood Control Channel; all berms were intact, no evidence of any
No excessive manure buildup noted at the facility. All berms/dikes appeared to be in place, and there was no evidence o
Containment controls along the southern and western perimeters appeared to be in place and well-maintained. No evid
All berms appeared to be intact, well-maintained, and there appeared to be no evidence of any past runoff from the ranc
The dairy appeared to be operating reasonably well. Corral areas dry, with no excessive manure buildup.
No manure buildup noted at the ranch. There was no evidence of any past discharges off the ranch.
Corrals appeared clean, no excessive manure buildup noted.
The dairy appeared to be operating reasonably well: no excessive manure buildup noted, corrals comparatively clean wit
Dairy appeared clean, no manure piles noted. No evidence of any past discharges off the property noted.
The corrals appeared clean, without any manure buildup. No manure accumulation at the dairy noted.
Corrals appeared clean, no manure buildup noted.
Dairy was operating reasonably well, no discharge off the dairy property noted; all berms/dikes appeared to be in place.
At the time of inspection, corrals appeared clean and dry, no manure buildup noted.
Corrals appeared clean, free of any manure.
All containment controls along Merrill were in place: lagoons, berms/dikes were in good shape. No rodent activity noted
I met with Craig. At the time, he was noted cleaning/scrapping the corrals. The corrals were slightly wet due to recent rai
The facility was operating reasonably well, no excess manure noted, corrals appeared clean. All lagoons appeared to be
Corrals appeared clean, without any excessive manure or standing water. Dikes along Remington were in place, and no e
This facility is out of business, closed as of 6/30/15. No animals noted at the facility. Corrals were empty and clean, no m
Overall, the dairy was operating reasonably well. No evidence of any past discharges off the dairy property noted.
I met with Ron, John¿s brother. Corrals were noted with several small- to medium-sized manure stockpiles. Ron explaine
I met with Jason Leal, who gave me a tour of the dairy. Corrals noted with slight accumulation of manure. Jason stated th
I drove/walked through the dairy; the corrals appeared to be well-maintained, and were clean, with no manure build up.
I met with John at the facility. No animals noted, corrals appeared clean without any manure accumulation. The ponds L
The place appeared to be clean, no manure accumulation noted. NW pond and SE pond (along Schaefer) were noted dry
The facility appeared to be very dirty, lots of rotten fruit noted sitting in the hay alley. Corrals were slightly dirty. No evid
Corrals noted clean, no excessive manure buildup noted. All containment controls appeared to be in place, no evidence
All berms along the southern end (along Eucalyptus Avenue) were in place, noted in good condition without any rodent
Discharger has implemented requirements of New NPDES permit.
I drove through the ranch; corrals appeared dry, no manure built up noted.
The corrals were slightly wet, no standing water or manure accumulation noted in them.
No manure stockpiles noted at the time of inspection; corrals appeared clean.
Corrals appeared clean, no excessive manure buildup noted in them. Barn water was being used to irrigate the western
Corrals were clean, no manure buildup noted. George stated that the corrals are scraped of manure on a regular basis, a
Ron La Brucherie has been leasing this facility from the City of Ontario. The place was deserted; no animals were noted,
Corrals appeared clean, with no excessive manure accumulation noted in them, no standing water noted.
Corrals were noted slightly wet, but clean, with no excessive manure buildup noted. All required berms/dikes were in pl
Corrals appeared slightly wet; however, no manure buildup noted in them. A small-sized manure stockpile was noted sit
The corrals were slightly wet but clean, no excessive manure buildup noted. No wastewater is produced at the facility.

| | | | | |
|---|---|---|---|---|
| 6/27/2016 | Minor | 34.00975 | -117.64743 | Enrollee - NPDES |
| 6/27/2016 | null | 33.99792 | -117.60717 | Enrollee - NPDES |
| 6/27/2016 | null | 34.004882 | -117.642679 | Enrollee - NPDES |
| 6/27/2016 | Minor | 33.81687 | -117.03368 | Enrollee - NPDES |
| 6/27/2016 | Minor | 34.019316 | -117.616687 | Enrollee - NPDES |
| 6/27/2016 | Minor | 33.990346 | -117.639683 | Enrollee - NPDES |
| 6/27/2016 | null | 33.99296 | -117.64537 | Enrollee - NPDES |
| 6/27/2016 | Minor | 34.00743 | -117.60655 | Enrollee - NPDES |
| 6/27/2016 | Minor | 33.980163 | -117.593349 | Enrollee |
| 6/27/2016 | null | 33.99581 | -117.62694 | Enrollee - NPDES |
| 6/27/2016 | Minor | 34.01812 | -117.57436 | Enrollee - NPDES |
| 6/27/2016 | Minor | 33.997164 | -117.570048 | Enrollee - NPDES |
| 6/27/2016 | Minor | 34.011594 | -117.647009 | Enrollee - NPDES |
| 6/27/2016 | Minor | 34.004896 | -117.640807 | Enrollee - NPDES |
| 6/27/2016 | null | 34.011744 | -117.629806 | Enrollee - NPDES |
| 6/27/2016 | Minor | 34.007269 | -117.636919 | Enrollee - NPDES |
| 6/27/2016 | Minor | 33.823518 | -117.028852 | Enrollee - NPDES |
| 6/27/2016 | null | 33.957784 | -117.650531 | Enrollee - NPDES |
| 6/27/2016 | Minor | 33.997675 | -117.63613 | Enrollee |
| 6/27/2016 | Minor | 33.983254 | -117.623781 | Enrollee |
| 6/27/2016 | Minor | 33.98944 | -117.63126 | Enrollee - NPDES |
| 6/27/2016 | Minor | 33.997307 | -117.603382 | Enrollee - NPDES |
| 6/27/2016 | Minor | 33.990525 | -117.611471 | Enrollee - NPDES |
| 6/27/2016 | Minor | 33.993203 | -117.618212 | Enrollee - NPDES |
| 6/27/2016 | null | 33.997222 | -117.57684 | Enrollee |
| 6/27/2016 | Minor | 33.975995 | -117.616007 | Enrollee |
| 6/27/2016 | null | 33.997735 | -117.623403 | Enrollee |
| 6/27/2016 | Minor | 33.99908 | -117.58874 | Enrollee |
| 6/27/2016 | null | 34.00515 | -117.61972 | Enrollee - NPDES |
| 6/27/2016 | Minor | 33.9804 | -117.56452 | Enrollee - NPDES |
| 6/27/2016 | Minor | 33.821832 | -117.033713 | Enrollee - NPDES |
| 6/27/2016 | null | 33.797484 | -116.954634 | Enrollee |
| 6/27/2016 | Minor | null | null | Enrollee |
| 6/27/2016 | null | 33.9833 | -117.609772 | Enrollee - NPDES |
| 6/27/2016 | Minor | 34.00314 | -117.61278 | Enrollee - NPDES |
| 6/27/2016 | Minor | 33.997391 | -117.622865 | Enrollee - NPDES |
| 6/29/2018 | Minor | 33.80311 | -118.044244 | NPDES Permit |
| 6/27/2016 | null | 34.00437 | -117.63346 | Enrollee - NPDES |
| 6/27/2016 | Minor | 33.997653 | -117.639275 | Enrollee |
| 6/27/2016 | Minor | 34.00743 | -117.60655 | Enrollee - NPDES |
| 6/27/2016 | Minor | 33.83381 | -117.05547 | Enrollee - NPDES |
| 6/27/2016 | null | 34.016925 | -117.615236 | Enrollee |
| 6/27/2016 | Minor | 33.990301 | -117.584858 | Enrollee |
| 6/27/2016 | Minor | 33.983279 | -117.613784 | Enrollee |
| 6/27/2016 | Minor | 34.00993 | -117.63725 | Enrollee - NPDES |
| 6/27/2016 | Minor | 33.984275 | -117.627987 | Enrollee - NPDES |
| 6/27/2016 | Minor | 33.997581 | -117.646761 | Enrollee - NPDES |

Confined Animal Facilities, Animal Waste
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| 8 | 24919635 |
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| 8 | 24938542 |
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| 8 | 25420550 |
| 8 | 25420732 |
| 8 | 25491024 |

William Koot/OWN
Rudolph  Haringa/OPR
Chino Valley Dairy/OWN&OPR
Frank Souza/OWN
Aes Huntington Beach Llc/OWN
Poseidon Resources (Surfside) Llc./OWN
Access Business Group Llc - Nutrilite Div/OWN
Oxy Usa Inc./OWN&OPR
Orange Cnty Waste & Recycling/OWN
Orange County Water District/OWN&OPR
Orange County Water District/OWN
Orange County Water District/OWN&OPR
South Orange County Wastewater Authority/OWN&OPR
Irvine Ranch Water District/OWN&OPR
West Hills Golf Associates Ltd/OWN
Anaheim City/OWN&OPR
Chino Basin Watermaster/OWN
Irvine City/OWN&OPR
Weststeyn, John/OWN
Tadema Cattle Co/OWN&OPR
Ronald Pietersma/OPR
Martinez, Javier/OWN&OPR
Ronald  Pietersma/OPR
Sam Sousa/OWN&OPR
Bouma, Peter/OPR
Tadema Cattle Co/OPR
Weststeyn, John/OWN
Frank Souza/OWN&OPR
Craig Gordon/OWN&OPR
Ronald Pietersma/OWN
Ronald Pietersma/OWN&OPR
Struikmans And Son Dairy #1/OWN&OPR
Hettinga, Gerben/OWN&OPR
Henry Viramontes/OWN&OPR
San Bernardino Cnty Waste/OWN
Glenborough Inland Realty Corp/OWN
Jdm Partnership/OWN
Hettinga, Gerben/OWN
Craig Gordon/OPR
Hettinga, Gerben/OWN&OPR
Craig Gordon/OWN&OPR
Craig Gordon/OPR
Hettinga, Gerben/OWN
Craig Gordon/OPR
Craig Gordon/OPR
Bachoc, Raymond/OWN
Van Diest, Curt/OWN&OPR

William Koot Dairy - Kimball
Haringa Farms Heifer Ranch
Chino Valley Dairy #1
Souza Dairy
Huntington Beach Generating Station
Poseidon Huntington Beach Seawater Desalination Facility
Nutrilite Brine Facility
Storm,H.B. Production Facility
Longsdon Pit Landfill
Groundwater Replenishment System - Advanced WTF
Reclam,OCWD-Green Acres
Groundwater Replenishment System - Advanced WTF
Los Alisos WD WWTP
Michelson WWRF
Western Hills WWRF
Anaheim Water Recycling Demonstration Project
Chino Basin Recycled Water Groundwater Recharge Program
Road Undercrossing Dewatering Sites
John Weststeyn Cattle - Pine
Tadema Cattle Co - Edison
Falloncrest Farms
Javier Martinez Cattle
Legend Dairy #1
OK Cattle - Eucalyptus
P & D Dairy #3
Tadema Heifer Ranch
John Weststeyn Cattle - Pine
Zephyr Dairy
Gordon Dairy #2
Legend Dairy Farms 3 - Edison
Legend Dairy #2
Struikmans & Son Dairy #1
GH Dairy 3
Red Star Plant Foods Composting
Milliken Landfill
Waterman Landfill
Philadelphia Recycling Mine
GH Dairy #2
Gordon Dairy #5
GH Dairy #4
Gordon Dairy #3
Gordon Dairy #4
GH Dairy #1
Gordon Dairy #9
Gordon Hay Inc Dairy #8
Raymond Bachoc Dairy
Chino Valley Truck Wash

| | | | |
|---|---|---|---|
| Animal Feeding Facility | San Bernardino | 8 365919001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365955001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335703001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366023001 | R8-2018-0001 |
| Power Plant | Orange | 8 302015004 | R8-2014-0076 |
| DESALINATION | Orange | 8 303431001 | R8-2012-0007 |
| Manufacturing NEC | Riverside | 8 332002001 | R8-2004-0017 |
| Oil/Gas Extraction | Orange | 8 303885001 | R8-2012-0029 |
| Land fill | Orange | 8 30254N01 | null |
| Wastewater Treatment Facility | Orange | 8 300112001 | R8-2004-0002 |
| Wastewater Treatment Facility | Orange | 8 302489001 | R8-2002-0077 |
| Wastewater Treatment Facility | Orange | 8 303545001 | R8-2014-0069 |
| Wastewater Treatment Facility | Orange | 8 302006002 | R8-2015-0024 |
| Wastewater Treatment Facility | Orange | 8 302006002 | R8-2015-0024 |
| Wastewater Treatment Facility | San Bernardino | 8 361066001 | 99-054 |
| Wastewater Treatment Facility | Orange | 8 303598001 | R8-2013-0014 |
| Recycled Water Use Area | San Bernardino | 8 362908001 | R8-2007-0039 |
| Utility Structure | Orange | 8 303702001 | R8-2019-0061 |
| Animal Feeding Facility | San Bernardino | 8 365942001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365979001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365938001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366009001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365937001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366016001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365994001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365218001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365942001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 366027001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365982001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365925001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365970001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365236001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365974001 | R8-2018-0001 |
| Composting Facility | San Bernardino | 8 362977001 | 2015-0121-DWQ |
| Land fill | San Bernardino | 8 360304039 | 81-003 |
| Land fill | San Bernardino | 8 362954001 | R8-2013-0010 |
| Land fill | Riverside | 8 332192001 | 84-068 |
| Animal Feeding Facility | San Bernardino | 8 365964001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366005001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365998001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366001001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366004001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365963001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366010001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366019001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365307001 | R8-2018-0001 |
| Facility | San Bernardino | 8 362949001 | R8-2013-0035 |

| | | | | |
|---|---|---|---|---|
| ANIWSTCOWS | B Type compliance inspection | null | 1/27/2016 | 1/27/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 6/1/2016 | 6/1/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 6/1/2016 | 6/1/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/2/2015 | 12/2/2015 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 6/13/2016 | 6/13/2016 |
| NPDNONMUNIPRCS | Miscellaneous inspection | null | 6/29/2016 | 6/29/2016 |
| LNDISPOTH | B Type compliance inspection | null | 6/30/2016 | 6/30/2016 |
| INDSTW | B Type compliance inspection | null | 6/29/2016 | 6/29/2016 |
| DISCHLND | B Type compliance inspection | null | 6/9/2016 | 6/9/2016 |
| REC | B Type compliance inspection | null | 6/15/2016 | 6/21/2016 |
| REC | B Type compliance inspection | null | 6/21/2016 | 6/21/2016 |
| NPDMUNIOTH | B Type compliance inspection | null | 6/21/2016 | 6/21/2016 |
| NPDMUNILRG | B Type compliance inspection | null | 6/22/2016 | 6/22/2016 |
| NPDMUNILRG | A Type compliance inspection | null | 6/23/2016 | 6/30/2016 |
| WDRMUNIOTH | B Type compliance inspection | null | 6/24/2016 | 6/24/2016 |
| WDRMUNIOTH | B Type compliance inspection | null | 6/27/2016 | 6/27/2016 |
| REC | B Type compliance inspection | null | 6/29/2016 | 6/29/2016 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 7/5/2016 | 7/5/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/6/2016 | 7/6/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/1/2016 | 7/1/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/8/2016 | 7/8/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/1/2016 | 7/1/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/8/2016 | 7/8/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/8/2016 | 7/8/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/8/2016 | 7/8/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/1/2016 | 7/1/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/8/2016 | 7/8/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/8/2016 | 7/8/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/22/2016 | 7/22/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/22/2016 | 7/22/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/22/2016 | 7/22/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/22/2016 | 7/22/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/22/2016 | 7/22/2016 |
| LNDISPOTH | Prerequirement inspection | null | 7/14/2016 | 7/14/2016 |
| LFNONOPER | B Type compliance inspection | null | 7/28/2016 | 7/28/2016 |
| LFNONOPER | B Type compliance inspection | null | 7/6/2016 | 7/6/2016 |
| LFNONOPER | B Type compliance inspection | null | 7/7/2016 | 7/7/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 8/3/2016 | 8/3/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 8/3/2016 | 8/3/2016 |
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| ANIWSTCOWS | B Type compliance inspection | null | 8/9/2016 | 8/9/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 8/9/2016 | 8/9/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 8/9/2016 | 8/9/2016 |
| LNDISPOTH | B Type compliance inspection | null | 7/25/2016 | 7/25/2016 |

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|---|---|---|
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Fong, Kathleen | N |
| Performed | Fong, Kathleen | N |
| Performed | Lee, Joanne | N |
| Performed | Perez, Michael A | N |
| Performed | Person, Keith | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
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| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Harris, Ryan | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
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| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Lee, Joanne | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Rice, William | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Person, Keith | N |

At the time of this inspection, corrals appeared clean, with not too much manure buildup noted in them. Bill Jr. stated th
dfsdfd
see attached
see attached
Overall, the facility appears to be in compliance with Order No. R8-2014-0076, with the exception that the facility mainte
The Discharger has requested a 13142.5(b) determination for their long-term stand-alone operation and Regional Board
A final facility inspection performed to verify the completion of pond clean closure and decommissioned monitoring well
SWPPP and BMPs found to be complete and intact, respectively. No signs of discharge.
Longsdon Pit is a closed landfill. The southern portion is capped by a parking lot used by the adjacent Hyatt Regency Orar
No violations were noted during the inspection. The facility was producing about 93 MGD of highly treated recycled wat
No violations noted during the inspection. The facility was producing an average tertiary-2.2 recycled water flow of 4.5 M
No violations were noted during the inspection. The final effluent monitoring facility appeared to be ready in case of dis
No violations were noted during the inspection. The facility was producing an average of about 3.2 MGD of tertiary-2.2 c
No violations were noted during the inspection. The facility was producing an average flow of about 19 MGD of tertiary-
No violations were noted during the inspection. The structural integrity of the packaged treatment plant needs to be ass
No violations were noted during the inspection. The facility was producing an average flow of about 40,000 gallons-per-
No violations noted during the inspection. IEUA has started discharging recycled water into DeClez basin (in-channel bas
The City of Irvine Undercrossings are in compliance with its discharge requirements. See attached report.
No animals observed on site. Corrals were adequately clean of manure. No contact made with John Weststeyn. Terminat
Pond markers have been installed in ponds. Northwest ponds had manure solids build-up. Facility corrals are adequately
North pond had been in process of being cleaned. Western half of north pond still has not been cleaned of solids. South p
Facility has approximately 100 head of cattle. Corrals have minimal amount of manure. No wastewater produced. Berms
Accumulation of manure in corrals was 2-4 inches. Corral cleaning was in progress. FB in fullest pond ~~ 3 ft. Berm integr
Corral manure ~~ 1 - 2 inches. No manure piles observed. Seasonal vegetation in pond. Berms were maintained.
Corrals had about 2-3 inch manure. General housekeeping was good. Berm integrity appeared to be satisfactory. Ponds v
Routine compliance inspection. Corral manure was about 2 inches. Manure stockpiled on Eucalyptus for public export. La
North pond had been in process of being cleaned. Western half of north pond still has not been cleaned of solids. South p
Compliance inspection. New calf ranch operator at this facility. Corral manure ~~ 2 inches. No manure stockpiles. No wat
Compliance inspection. Pond markers were installed and pond solids were removed. Pond cleaning was in progress to n
Compliance Inspection. Dairy remains active. Manure/pond solids stockpiled at east side of facility. Rodent and vegetatic
Compliance inspection. Heavy solids accumulation in some southeast ponds. FB in fullest pond ~~ 4 ft. Berm integrity app
Compliance inspection. Corral manure was about 2-3 inches. Berm integrity appeared adequate. SW pond is dry and clea
Compliance inspection. General housekeeping was adequate. Berms appear to have satisfactory compaction. Wastewate
An inspection conducted to evaluate site operations.
The landfill cap appeared intact and well-vegetated; no visible threat of erosion. Desilting basins appeared ready for the
Regional Board members successfully located four onsite groundwater monitoring wells established by Geo-Logics Assoc
No problems observed at the site.
General housekeeping was satisfactory. Corrals appeared properly groomed for runoff from corrals. Corrals were cleane
Berms and ponds were well maintained. Corral manure <1 inch. Corrals appear to have proper drainage. West ponds hac
Compliance inspection. General housekeeping was adequate. Berms appear to have satisfactory compaction. Wastewate
Compliance inspection. Berms and ponds were well maintained. Less than two inch corral manure. No manure piles obse
Compliance inspection. Berms and ponds were well maintained. Approximately 1 - 2 inch corral manure. 10 foot FB in po
General housekeeping was adequate. Low profile vegetation in east ponds. Corral manure < 1 inch. No manure piles. Lim
Manure in corrals was 1 ? 2 inches. No wastewater or solids in ponds. No W/W produced. Ponds are maintained. Compo
Corral cleaning in progress. Berms and ponds were well maintained. SE ponds had seasonal vegetation. Manure stockpile
Pond markers have been installed in ponds. Southeast pond had floating manure solids. FB in fullest pond is ~~ 5 ft. No m
2 Findings have been made that require a follow-up inspection. A cracked and leaking PVC pipe located near a sump that

| | | | | | |
|---|---|---|---|---|---|
| | 6/27/2016 | Minor | 33.968802 | -117.613876 | Enrollee |
| null | | Minor | 34.00993 | -117.63725 | Enrollee - NPDES |
| null | | null | 33.79071 | -117.01701 | Enrollee - NPDES |
| | 6/28/2016 | null | 33.957784 | -117.650531 | Enrollee - NPDES |
| null | | Major | 33.646805 | -117.979596 | NPDES Permit |
| null | | Major | 33.646805 | -117.979596 | NPDES Permit |
| null | | null | 33.839706 | -117.108557 | WDR |
| | 7/25/2016 | Minor | 33.67056 | -118.01887 | NPDES Permit |
| null | | null | null | null | Unregulated |
| null | | null | 33.69319 | -117.94512 | Reclamation Requirements |
| null | | null | 33.69417 | -117.94543 | Reclamation Requirements |
| null | | Minor | 33.69319 | -117.94512 | NPDES Permit |
| null | | Major | null | null | NPDES Permit |
| null | | Major | 33.662111 | -117.795806 | NPDES Permit |
| null | | Minor | 33.960677 | -117.765009 | WDR |
| null | | null | 33.83468 | -117.91248 | WDR |
| null | | null | null | null | Reclamation Requirements |
| | 7/8/2016 | Minor | 33.71861 | -117.79361 | Enrollee - NPDES |
| | 7/8/2016 | Minor | 33.95891 | -117.62346 | Enrollee |
| | 7/11/2016 | Minor | 33.99722 | -117.5732 | Enrollee |
| | 7/11/2016 | Minor | 33.95891 | -117.62346 | Enrollee - NPDES |
| | 7/11/2016 | null | 34.0094 | -117.57581 | Enrollee |
| | 7/11/2016 | Minor | 33.98846 | -117.64659 | Enrollee - NPDES |
| | 7/11/2016 | null | 33.99031 | -117.6505 | Enrollee - NPDES |
| | 7/11/2016 | null | 33.999927 | -117.636825 | Enrollee - NPDES |
| | 7/11/2016 | Minor | 33.98842 | -117.57835 | Enrollee |
| | 7/11/2016 | Minor | 33.95891 | -117.62346 | Enrollee |
| | 7/11/2016 | null | 33.955588 | -117.642027 | Enrollee - NPDES |
| | 7/26/2016 | Minor | 33.99009 | -117.56712 | Enrollee - NPDES |
| | 7/26/2016 | Minor | 33.99717 | -117.56661 | Enrollee |
| | 7/26/2016 | Minor | 33.997239 | -117.590757 | Enrollee - NPDES |
| | 7/26/2016 | Minor | 33.997769 | -117.618398 | Enrollee - NPDES |
| | 7/26/2016 | Minor | 33.990541 | -117.616264 | Enrollee - NPDES |
| null | | null | 33.95713 | -117.63293 | Enrollee - WDR |
| null | | null | null | null | WDR |
| null | | null | null | null | Enrollee |
| null | | null | 34.03274 | -117.54738 | WDR |
| | 8/5/2016 | Minor | 33.98939 | -117.64223 | Enrollee - NPDES |
| | 8/5/2016 | null | 33.992338 | -117.628078 | Enrollee - NPDES |
| | 8/5/2016 | null | 33.997681 | -117.629148 | Enrollee - NPDES |
| | 8/5/2016 | null | 33.99491 | -117.63565 | Enrollee - NPDES |
| | 8/5/2016 | null | 33.991243 | -117.636781 | Enrollee - NPDES |
| | 8/5/2016 | Minor | 33.99048 | -117.61838 | Enrollee - NPDES |
| | 8/11/2016 | null | 34.003609 | -117.636869 | Enrollee - NPDES |
| | 8/11/2016 | null | 34.007437 | -117.618783 | Enrollee - NPDES |
| | 8/11/2016 | Minor | 34.009947 | -117.619073 | Enrollee - NPDES |
| | 8/18/2016 | null | 33.99187 | -117.648993 | WDR |

Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
NPDES Major
NPDES Major
Land Disposal (All Other)
Stormwater Industrial
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
NPDES Individual Minor
NPDES Major
NPDES Major
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
NPDES Enrollee
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)

| | |
|---|---|
| 8 | 25535071 |
| 8 | 25560705 |
| 8 | 25578264 |
| 8 | 25578265 |
| 8 | 25578487 |
| 8 | 25578715 |
| 8 | 25801839 |
| 8 | 25900809 |
| 8 | 25906569 |
| 8 | 25942180 |
| 8 | 25978461 |
| 8 | 25978923 |
| 8 | 25980164 |
| 8 | 25996277 |
| 8 | 25996285 |
| 8 | 25996288 |
| 8 | 25996299 |
| 8 | 25996300 |
| 8 | 26000105 |
| 8 | 26028587 |
| 8 | 26030432 |
| 8 | 26042507 |
| 8 | 26078734 |
| 8 | 26091638 |
| 8 | 26140289 |
| 8 | 26140363 |
| 8 | 26140365 |
| 8 | 26140375 |
| 8 | 26168878 |
| 8 | 26188505 |
| 8 | 26188506 |
| 8 | 26189036 |
| 8 | 26358818 |
| 8 | 26361418 |
| 8 | 26498996 |
| 8 | 26499397 |
| 8 | 26499402 |
| 8 | 26499403 |
| 8 | 26500576 |
| 8 | 26666372 |
| 8 | 26706393 |
| 8 | 26706394 |
| 8 | 26760553 |
| 8 | 26882834 |
| 8 | 26891818 |
| 8 | 26891819 |
| 8 | 26891820 |

Van Diest, Curt/OWN&OPR
California Steel Industries, Inc/OWN
Idyllwild Water District/OWN
Hubbard Horse Trans/OWN
Big Bear Area Regional Ww Agency/OWN
Running Springs Water Dist/OWN&OPR
Lemback Construction/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Rancho Caballero/OWN
Riverside Unified School District/OWN
Hemet City/OWN
Martin, Jim/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Dejong, Josh/OWN&OPR
Art Oostdam/OWN&OPR
Haringa, Ron & Julie/OWN
Hettinga, Hein/OWN
Hettinga, Gerben/OWN&OPR
Orange Cnty Waste & Recycling/OWN
Disneyland Resort/OWN&OPR
Knott'S Berry Farm/OWN
Bel Air Homeowners Association Inc/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Venegas, Art/OPR
San Bernardino Cnty Special Districts/OWN&OPR
San Bernardino Cnty Special Districts/OWN
Wagon Train Road, Llc/OWN
Amphitheater Entertainment Corporation/OWN
San Bernardino Cnty Waste/OWN
Dejong, Josh/OWN&OPR
Dejong, Josh/OPR
De Jong, Arie/OWN
American Golf Corporation/OPR
Hettinga, Gerben/OWN&OPR
De Hoog, Michael & Joe/OWN
Vander Meulen, Dickie/OWN&OPR
Hettinga, Hein/OWN
Craig Gordon/OWN&OPR
Craig Gordon/OWN&OPR
Bootsma, Essie/OWN&OPR
Bidart, John/OPR
Bootsma, Jim/OWN
Usa Waste Of California/OWN
Jose Barragan/OWN&OPR
William Koot/OWN
Jensen Drilling Co/OPR
Egbert (Amos) Degroot/OWN&OPR

Chino Valley Truck Wash
California Steel Industries, Fontana Facility
Idyllwild WD WWTP
Hubbard Truck Wash,Colton
Big Bear WWRF
Running Springs WWTP
Pacific Avenue Landfill
Badlands Landfill
Rancho Caballero WWTP
Woodcrest Elementary School
Hemet Sanitary Landfill - Closed
Jim Martin Truck Repair
Corona Landfill - Closed
Ramona Dairy
Oostdam Dairy Heifer Ranch
Riverbed Dairy - 38980 Record
Hettinga Dairy - San Jacinto
Expressway Dairy
Olinda Alpha Landfill
Disneyland Resort
Knott's Berry Farm
Bel Air HOA STP
Lamb Canyon Landfill
Art Venegas Dairy - Euclid
Lytle Creek North WWTP
Lytle Creek WWTP
Wagon Train Road Package Plant
Glen Helen Amphitheater WWTP
Cooley Ranch Landfill-Inactive
Ramona Dairy
Ramona Dairy #2
Hollandia Farms North
Rancho San Joaquin Golf Course
Expressway Dairy
Three D Dairy
TiVa Dairy #2
Hettinga Dairy - Eucalyptus 2
Gordon Dairy #1
Gordon Dairy #6
Bootsma Silva Farms
Pastime Lakes Dairy
Jim Bootsma Jr Dairy
El Sobrante Landfill
Popelino's Recycling Facility
William Koot Dairy - Kimball
Dewatering,OCWD Los Alamitos Channel Project
SD Farms II-2

| | | | |
|---|---|---|---|
| Facility | San Bernardino | 8 362949001 | R8-2013-0035 |
| Manufacturing NEC | San Bernardino | 8 362023002 | R8-2014-0007 |
| Wastewater Treatment Facility | Riverside | 8 330105001 | R8-2015-0028 |
| Service/Commercial Site, NEC | San Bernardino | 8 362317001 | 90-059 |
| Wastewater Treatment Facility | San Bernardino | 8 360108001 | R8-2005-0044 |
| Wastewater Treatment Facility | San Bernardino | 8 360113001 | 87-008 |
| Land fill | Orange | 8 303513001 | null |
| Land fill | Riverside | 8 330305020 | 91-105 |
| Wastewater Treatment Facility | Riverside | 8 331003001 | 98-006 |
| Educational Facilities | Riverside | 8 331458001 | 97-067 |
| Land fill | Riverside | 8 330324001 | R8-2011-0002 |
| Service/Commercial Site, NEC | San Bernardino | 8 362328001 | 90-090 |
| Land fill | Riverside | 8 330305003 | 88-065 |
| Animal Feeding Facility | Riverside | 8 335695001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335709001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335523001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335470001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335708001 | R8-2018-0001 |
| Land fill | Orange | 8 300302003 | R8-2010-0006 |
| Service/Commercial Site, NEC | Orange | 8 301000001 | R8-2008-0001 |
| Service/Commercial Site, NEC | Orange | 8 301007001 | R8-2015-0030 |
| Residence, NEC | Riverside | 8 339000001 | 98-036 |
| Land fill | Riverside | 8 330305004 | R8-2013-0003 |
| Animal Feeding Facility | San Bernardino | 8 365975001 | R8-2018-0001 |
| Wastewater Treatment Facility | San Bernardino | 8 362899001 | R8-2007-0004 |
| Wastewater Treatment Facility | San Bernardino | 8 362200001 | 95-032 |
| Wastewater Treatment Facility | San Bernardino | 8 362370001 | 97-050 |
| Wastewater Treatment Facility | San Bernardino | 8 362376001 | 93-044 |
| Land fill | San Bernardino | 8 360304037 | 62-026 |
| Animal Feeding Facility | Riverside | 8 335695001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335705001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335691001 | R8-2018-0001 |
| Outdoor Event Venue | Orange | 8 303636001 | R8-2014-0048 |
| Animal Feeding Facility | Riverside | 8 335708001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365749001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365999001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365779001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365983001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366006001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335679001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335706001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335555001 | R8-2018-0001 |
| Land fill | Riverside | 8 332217001 | R8-2011-0014 |
| Composting Facility | San Bernardino | 8 362982001 | 2015-0121-DWQ |
| Animal Feeding Facility | San Bernardino | 8 365919001 | R8-2013-0001 |
| Waterway/Shoreline Mod Site | Orange | 8 303667001 | R8-2015-0004 |
| Animal Feeding Facility | San Bernardino | 8 366018001 | R8-2018-0001 |

| | | | | |
|---|---|---|---|---|
| LNDISPOTH | Follow-up inspection (enforce) | null | 8/18/2016 | 8/18/2016 |
| NPDINDSML | B Type compliance inspection | null | 1/5/2016 | 1/5/2016 |
| WDRMUNILRG | B Type compliance inspection | null | 8/10/2016 | 8/10/2016 |
| WDRNONMUNIPRCS | B Type compliance inspection | null | 8/18/2016 | 8/18/2016 |
| WDRMUNILRG | B Type compliance inspection | null | 8/17/2016 | 8/17/2016 |
| WDRMUNILRG | B Type compliance inspection | null | 8/17/2016 | 8/17/2016 |
| LFNONOPER | Complaint inspection | null | 9/21/2016 | 9/21/2016 |
| LFOPER | B Type compliance inspection | null | 9/28/2016 | 9/28/2016 |
| WDRMUNILRG | B Type compliance inspection | null | 9/28/2016 | 9/28/2016 |
| WDRMUNIOTH | B Type compliance inspection | null | 9/28/2016 | 9/28/2016 |
| LFNONOPER | B Type compliance inspection | null | 8/22/2016 | 8/22/2016 |
| WDRINDIVLRG | B Type compliance inspection | null | 10/3/2016 | 10/3/2016 |
| LFNONOPER | B Type compliance inspection | null | 8/23/2016 | 8/23/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/4/2016 | 10/4/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/4/2016 | 10/4/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/4/2016 | 10/4/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/4/2016 | 10/4/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/4/2016 | 10/4/2016 |
| LFOPER | B Type compliance inspection | null | 7/12/2016 | 7/12/2016 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 10/7/2016 | 10/7/2016 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 10/7/2016 | 10/7/2016 |
| WDRMUNIOTH | NOT Inspection | null | 10/11/2016 | 10/11/2016 |
| LFOPER | B Type compliance inspection | null | 10/13/2016 | 10/13/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/14/2016 | 10/14/2016 |
| WDRMUNILRG | B Type compliance inspection | null | 10/17/2016 | 10/17/2016 |
| WDRMUNILRG | B Type compliance inspection | null | 10/17/2016 | 10/17/2016 |
| WDRMUNIOTH | B Type compliance inspection | null | 10/17/2016 | 10/17/2016 |
| WDRMUNIOTH | B Type compliance inspection | null | 10/17/2016 | 10/17/2016 |
| LFNONOPER | B Type compliance inspection | null | 8/16/2016 | 8/16/2016 |
| ANIWSTCOWS | Miscellaneous inspection | null | 10/21/2016 | 10/21/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/21/2016 | 10/21/2016 |
| ANIWSTCOWS | Miscellaneous inspection | null | 10/21/2016 | 10/21/2016 |
| LFNONOPER | B Type compliance inspection | null | 11/2/2016 | 11/2/2016 |
| ANIWSTCOWS | Miscellaneous inspection | null | 11/1/2016 | 11/1/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/9/2016 | 11/9/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/9/2016 | 11/9/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/9/2016 | 11/9/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/9/2016 | 11/9/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/9/2016 | 11/9/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/21/2016 | 10/21/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/6/2016 | 12/6/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/6/2016 | 12/6/2016 |
| LFOPER | B Type compliance inspection | null | 12/13/2016 | 12/13/2016 |
| LNDISPOTH | Prerequirement inspection | null | 12/20/2016 | 12/20/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/27/2016 | 7/27/2016 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 12/15/2016 | 12/15/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/6/2016 | 12/6/2016 |

| | | |
|---|---|---|
| Performed | Person, Keith | N |
| Performed | Amin, Najah | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Lee, Joanne | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Rice, William | N |
| Performed | Amin, Najah | N |
| Performed | Rice, William | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Barry, Barbara | N |
| Performed | Harris, Ryan | N |
| Performed | Fong, Kathleen | N |
| Performed | Lee, Joanne | N |
| Performed | Kashak, Ed | N |
| Performed | Griffin, Chuck | N |
| Performed | Griffin, Chuck | N |
| Performed | Griffin, Chuck | N |
| Performed | Griffin, Chuck | N |
| Performed | Rice, William | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Lee, Joanne | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | Y |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Rice, William | N |
| Performed | Lee, Joanne | N |
| Performed | Shami, Jawed | N |
| Performed | Harris, Ryan | N |
| Performed | Shami, Jawed | N |

This inspection was a follow-up to the July 25 inspection. The cracked PVC pipe has been replaced and a concrete ramp h
See attached inspection report
No violations were noted during inspection
No violations noted during inspection
No violations noted during inspection
No violations noted during inspection
This inspection was performed due to a complaint that the operator at the site is grading and digging into the wastes by a
A pre-winter facility inspection conducted to evaluate site readiness for the 2016-2017 winter rainy season.
No violations were noted during inspection. See attached inspection report.
No violations or issues observed during inspection of equipment. Will continue to follow up on lack of reporting issue.
Overall, the site in is good condition and generally facilitates positive drainage. Some portions of the landfill surface are
Inspected 2 OWTS. OWTS appear to be functioning properly and no visible surfacing leachate. Recommend rescinding or
Overall, the site in is very good condition and facilitates positive drainage. Some small sections of landfill drainage chann
North area appears to be a composting operation. No other manure piles observed. Housekeeping was adequate. No mc
Compliance inspection. Ponds clean and dry. No manure piles. Insignificant corral manure. Greenwaste piles observed at
Compliance inspection. General housekeeping is good. Berm integrity appears satisfactory. East pasture area appears to
Compliance inspection. Corral manure was ~~ 1-2 inches. Manure piles observed in NW corrals. Fullest pond FB was abou
Corrals contained ~~ 2-3 inches manure. Housekeeping was adequate. Manure pile observed at NW area of dairy. Manur
The Phase 1 final cover has been constructed and appears in good condition.
No violations noted. Discharges described under the current permit are no longer occurring. Permit will be amended or
No violations noted. See attached report.
Onsite STP has been completely removed and sewer bypass has been completed. See attached report and photos.
A pre-winter facility compliance inspection to evaluate site readiness for 2016-2017 winter rainy season.
Corral manure ~~ 3-5 inches. Several large manure stockpiles in east area. Pond/pasture area maintenance is adequate. S
No issues or violations discovered at time of inspection. See attached photos and report
No issues or violations noted at time of inspection. See attached photos and report.
No violations noted at time of inspection. Facility is functioning after recent shut down from Blue Cut Fire. See attached
No violations noted during inspection. Permit will need to be amended or rescinded to reflect current status of site.
Overall, the site appears to be in very good condition and generally facilitates positive drainage. However, the landfill su
Follow-up inspection to the Sept 2015 site assessment inspection.
Follow-up inspection to the Sept 2015 site assessment inspection.
Follow-up inspection to the Sept 2015 site assessment inspection.
A facility compliance inspection to evaluate site compliance with Order No. R8-2014-0048, and to observe drainage impr
Site assessment follow-up inspection. Examine areas noted in site assessment report that were ranked with 1 or 2. Discu
Compliance inspection. West ponds had very little water with ~~ 10 ft FB. NW pond had floating solids and ~~ 4 ft FB. Cer
Compliance inspection. South ponds have limited seasonal vegetation. West pond has ~~ 6 ft. FB. Other ponds are dry. C
Compliance inspection. Ponds were well maintained. Fullest pond had ~~ 4 ft. FB. 1 ? 2 inch corral manure. Manure piles
Berms and ponds were well maintained. Approximately 2 inch corral manure. 3 foot FB in fullest pond. Some ponds bein
Berms and ponds were maintained. Approximately 2 inch corral manure. Small manure pile observed. 4 foot FB in fullest
Follow up inspection to Sept 2015 site assessment. Corral manure was about 2-3 inches. Various manure piles were obse
Compliance inspection. Corrals contained ~~ 2-3 inches manure. No manure stockpiles observed. Facility housekeeping a
Compliance inspection. Corral manure ~~ 2 inches. No stockpiles observed. Fullest pond has 3 ft FB. Ponds have seasonal
Performed site tour of grading and construction in Phase 11B area and Phase 12 Berm. Overall, site is in good condition.
A pre-requirement facility inspection to verify conditions presented in the Notice of Intent application for coverage unde
See attached report
Discharger appears to be in compliance with permit. No violations noted during inspection. Christine Silken (SARWQCB) a
See attached inspection report

| | | | | | |
|---|---|---|---|---|---|
| null | | null | 33.99187 | -117.648993 | WDR |
| | 8/24/2016 | Minor | 34.077384 | -117.500741 | NPDES Permit |
| | 3/28/2019 | null | 33.73277 | -116.74354 | WDR |
| | 3/28/2019 | null | 34.01953 | -117.36251 | WDR |
| | 3/28/2019 | null | 34.26563 | -116.81496 | WDR |
| | 3/28/2019 | null | 34.19462 | -117.13738 | WDR |
| null | | null | null | null | Enrollee |
| null | | null | 33.95349 | -117.11758 | WDR |
| | 3/28/2019 | null | 33.87918 | -117.39396 | WDR |
| | 3/28/2019 | null | 33.88052 | -117.36778 | WDR |
| null | | null | null | null | WDR |
| | 7/17/2017 | null | 34.07053 | -117.48719 | WDR |
| null | | null | null | null | WDR |
| | 10/6/2016 | Minor | 33.823585 | -117.01558 | Enrollee - NPDES |
| | 10/6/2016 | null | 33.813062 | -116.987734 | Enrollee - NPDES |
| | 10/6/2016 | Minor | 33.81701 | -116.9819 | Enrollee - NPDES |
| | 10/6/2016 | Minor | 33.819873 | -117.033696 | Enrollee - NPDES |
| | 10/6/2016 | null | 33.83402 | -117.04594 | Enrollee - NPDES |
| null | | null | 33.938382 | -117.833983 | WDR |
| | 12/14/2016 | Minor | 33.81159 | -117.91674 | NPDES Permit |
| | 7/17/2017 | Minor | 33.846049 | -117.998027 | NPDES Permit |
| | 7/17/2017 | null | null | null | WDR |
| null | | null | 33.88389 | -116.99722 | WDR |
| | 10/17/2016 | Minor | 34.00245 | -117.65056 | Enrollee - NPDES |
| | 7/17/2017 | Major | 34.17631 | -117.38887 | WDR |
| | 7/17/2017 | null | 34.20179 | -117.44881 | WDR |
| | 12/13/2016 | null | 34.30711 | -117.46731 | WDR |
| | 7/17/2017 | null | 34.20438 | -117.40228 | WDR |
| null | | null | null | null | WDR |
| | 10/25/2016 | Minor | 33.823585 | -117.01558 | Enrollee - NPDES |
| | 10/25/2016 | null | 33.795947 | -117.033719 | Enrollee - NPDES |
| | 10/25/2016 | Minor | 33.82905 | -117.04107 | Enrollee - NPDES |
| null | | null | 33.665556 | -117.833333 | WDR |
| | 11/3/2016 | null | 33.83402 | -117.04594 | Enrollee - NPDES |
| | 11/18/2016 | Minor | 33.997207 | -117.621119 | Enrollee - NPDES |
| | 11/18/2016 | null | 33.990564 | -117.608331 | Enrollee |
| | 11/18/2016 | Minor | 33.990031 | -117.603586 | Enrollee |
| | 11/18/2016 | Minor | 33.99137 | -117.62687 | Enrollee - NPDES |
| | 11/18/2016 | null | 33.992964 | -117.628072 | Enrollee - NPDES |
| | 12/1/2016 | Minor | 33.795947 | -117.03371 | Enrollee - NPDES |
| | 12/8/2016 | null | 33.838168 | -117.120338 | Enrollee - NPDES |
| | 12/8/2016 | Minor | 33.85542 | -117.08409 | Enrollee - NPDES |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | null | null | Enrollee - WDR |
| | 12/21/2016 | Minor | 33.968802 | -117.613876 | Enrollee |
| null | | Minor | 33.764522 | -118.092342 | Enrollee - NPDES |
| | 12/21/2016 | null | 34.01333 | -117.650625 | Enrollee - NPDES |

Land Disposal (All Other)
NPDES Individual Minor
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal Landfills
Waste Discharge to Land Industrial
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
NPDES Individual Minor
NPDES Individual Minor
Waste Discharge to Land Municipal
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
NPDES Enrollee
Confined Animal Facilities, Animal Waste

| | |
|---|---|
| 8 | 26891821 |
| 8 | 26895146 |
| 8 | 26922417 |
| 8 | 26950753 |
| 8 | 26951413 |
| 8 | 26951420 |
| 8 | 26951910 |
| 8 | 26951911 |
| 8 | 26951912 |
| 8 | 26952154 |
| 8 | 26952155 |
| 8 | 26972927 |
| 8 | 26973013 |
| 8 | 26973224 |
| 8 | 26999866 |
| 8 | 27020359 |
| 8 | 27027041 |
| 8 | 27027046 |
| 8 | 27031731 |
| 8 | 27033645 |
| 8 | 27033646 |
| 8 | 27061322 |
| 8 | 27071459 |
| 8 | 27101387 |
| 8 | 27101388 |
| 8 | 27106535 |
| 8 | 27114699 |
| 8 | 27144300 |
| 8 | 27144303 |
| 8 | 27144304 |
| 8 | 27211431 |
| 8 | 27213684 |
| 8 | 27213685 |
| 8 | 27213686 |
| 8 | 27213687 |
| 8 | 27315851 |
| 8 | 27341091 |
| 8 | 27450030 |
| 8 | 27450031 |
| 8 | 27450032 |
| 8 | 27450033 |
| 8 | 27450034 |
| 8 | 27450035 |
| 8 | 27450036 |
| 8 | 27456694 |
| 8 | 27459252 |
| 8 | 27464481 |

Egbert (Amos) Degroot/OWN&OPR
Riverside Unified School District/OWN
San Bernardino Cnty Special Districts/OWN&OPR
Dickie Vander Meulen/OPR
Bangma, Martin/OWN
Hettinga, Gerben/OWN
American Beef Packers Inc/OWN&OPR
Batista, Zach/OPR
Dyt, Andy/OWN&OPR
Ed Haringa/OPR
Chino Valley Dairy/OWN&OPR
La Habra City/OWN
Haringa, Edward/OWN
Gastelluberry, Jean/OWN&OPR
Haringa, Rudolph/OPR
San Bernardino City Municipal Water Dept/OPR
Sam Sousa/OWN
Bootsma, Garret/OWN
Van Dam, Dick/OWN
Chino Valley Dairy/OWN&OPR
Chino Valley Dairy/OWN&OPR
Bosch, Bud/OPR
Hettinga, Gerben/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Orange Cnty Waste & Recycling/OWN
Usa Waste Of California/OWN
Elsinore Valley Municipal Water Dist/OWN
Elsinore Valley Municipal Water Dist/OWN
Elsinore Valley Municipal Water Dist/OWN
Frank Souza/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Van Diest, Curt/OWN&OPR
Frank Souza/OPR
San Bernardino Cnty Special Districts/OWN
Slegers, Bennett/OWN&OPR
Slegers, Bennett/OWN&OPR
Slegers, Bennett/OWN&OPR
Nyenhuis, Jim/OWN
Vanden Heuvel, Geoffrey/OPR
Mario Garcia/OWN&OPR
Haringa, Rudolph/OPR
Usa Waste Of California/OWN
Simoes, Augustine/OWN
Orange Cnty Waste & Recycling/OWN

SD Farms II-2
Woodcrest Elementary School
Lytle Creek North WWTP
Tiva Dairy
Martin Bangma Dairy
4-H Calf Ranch
American Beef Packers
Batista Family Farm LLC
Dyt Heifer Ranch
El Dorado Dairy Heifer Ranch
Chino Valley Dairy #2
La Habra Disposal Landfill 1
Green Acres Heifer Ranch
LaBrucherie Bros LLC - Schaefer
Ontario Ranch Holsteins #3
Margaret H Chandler WWRF
OK Cattle LLC
G H Dairy #4b
Dick Van Dam Dairy
Chino Valley Dairy #1
Chino Valley Dairy #1
Bosch Heifer Ranch
4-H Calf Ranch
Belltown Landfill - Inactive
West Riverside Landfill - Closed
Santiago Canyon Landfill-Closing
El Sobrante Landfill
EVMWD Railroad Canyon WWRF
EVMWD Horsethief Canyon WWTP
EVMWD Regional WWRF
Souza Dairy
Pedley Landfill - Closed
Mid-Valley Landfill
Milliken Landfill
Chino Valley Truck Wash
Frank Souza Dairy - Euclid
Lytle Creek WWTP
Chino Valley Dairy 2
Chino Valley Dairy 2
Chino Valley Dairy #1
Jim Nyenhuis Dairy
J & D Star Dairy 1
Rancho the Fury
Ontario Ranch Holsteins #2
El Sobrante Landfill
Simoes Dairy - Riverside
Frank R Bowerman Landfill

| | | | |
|---|---|---|---|
| Animal Feeding Facility | San Bernardino | 8 366018001 | R8-2018-0001 |
| Educational Facilities | Riverside | 8 331458001 | 97-067 |
| Wastewater Treatment Facility | San Bernardino | 8 362899001 | R8-2007-0004 |
| Animal Feeding Facility | San Bernardino | 8 365368001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365861001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365775001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366022001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366013001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366015001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366017001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335233001 | R8-2018-0001 |
| Land fill | Orange | 8 303615001 | R8-2013-0010 |
| Animal Feeding Facility | San Bernardino | 8 365953001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366020001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366030001 | R8-2018-0001 |
| Wastewater Treatment Facility | San Bernardino | 8 360114003 | R8-2012-0051 |
| Animal Feeding Facility | San Bernardino | 8 365766001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366028001 | R8-2013-0001 |
| Animal Feeding Facility | Riverside | 8 335507001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335703001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335703001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365984001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365775001 | R8-2018-0001 |
| Land fill | Riverside | 8 332848001 | R8-2013-0010 |
| Land fill | Riverside | 8 332869001 | R8-2013-0010 |
| Land fill | Orange | 8 300302005 | R8-2010-0019 |
| Land fill | Riverside | 8 332217001 | R8-2011-0014 |
| Wastewater Treatment Facility | Riverside | 8 332122003 | 96-034 |
| Wastewater Treatment Facility | Riverside | 8 330112003 | 96-063 |
| Wastewater Treatment Facility | Riverside | 8 330112001 | R8-2013-0017 |
| Animal Feeding Facility | San Bernardino | 8 366023001 | R8-2018-0001 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Land fill | San Bernardino | 8 360304009 | 98-095 |
| Land fill | San Bernardino | 8 360304039 | 81-003 |
| Facility | San Bernardino | 8 362949001 | R8-2013-0035 |
| Animal Feeding Facility | San Bernardino | 8 365465001 | R8-2018-0001 |
| Wastewater Treatment Facility | San Bernardino | 8 362200001 | 95-032 |
| Animal Feeding Facility | San Bernardino | 8 366003001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366003001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365981001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365401001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365950001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 366021001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365973001 | R8-2013-0001 |
| Land fill | Riverside | 8 332217001 | R8-2011-0014 |
| Animal Feeding Facility | San Bernardino | 8 365786001 | R8-2018-0001 |
| Land fill | Orange | 8 302612001 | R8-2010-0017 |

| | | | | |
|---|---|---|---|---|
| ANIWSTCOWS | B Type compliance inspection | null | 12/13/2016 | 12/13/2016 |
| WDRMUNIOTH | Field Oversight | null | 12/19/2016 | 12/19/2016 |
| WDRMUNILRG | Follow-up inspection (enforce) | null | 12/22/2016 | 12/22/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/13/2016 | 12/13/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/18/2016 | 10/18/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/15/2016 | 11/15/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/18/2016 | 10/18/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/13/2016 | 10/13/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/15/2016 | 11/15/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/6/2016 | 12/6/2016 |
| ANIWSTCOWS | Miscellaneous inspection | null | 7/19/2016 | 7/19/2016 |
| LFNONOPER | B Type compliance inspection | null | 12/29/2016 | 12/29/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/13/2016 | 10/13/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/18/2016 | 10/18/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/1/2016 | 12/1/2016 |
| NPDMUNILRG | B Type compliance inspection | null | 9/3/2015 | 9/3/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/29/2016 | 11/29/2016 |
| ANIWSTGRZ | B Type compliance inspection | null | 11/29/2016 | 11/29/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/4/2017 | 1/4/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/4/2017 | 1/4/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/4/2017 | 1/4/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/10/2017 | 1/10/2017 |
| ANIWSTCOWS | Follow-up inspection (noncomp) | null | 1/10/2017 | 1/10/2017 |
| LFNONOPER | B Type compliance inspection | null | 1/17/2017 | 1/17/2017 |
| LFNONOPER | B Type compliance inspection | null | 1/17/2017 | 1/17/2017 |
| LFNONOPER | B Type compliance inspection | null | 1/17/2017 | 1/17/2017 |
| LFOPER | B Type compliance inspection | null | 1/17/2017 | 1/17/2017 |
| WDRMUNIOTH | B Type compliance inspection | null | 1/18/2017 | 1/18/2017 |
| WDRMUNILRG | B Type compliance inspection | null | 1/18/2017 | 1/18/2017 |
| NPDMUNILRG | B Type compliance inspection | null | 1/18/2017 | 1/18/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/18/2017 | 1/18/2017 |
| LFNONOPER | B Type compliance inspection | null | 1/24/2017 | 1/24/2017 |
| LFOPER | B Type compliance inspection | null | 1/24/2017 | 1/24/2017 |
| LFNONOPER | B Type compliance inspection | null | 1/24/2017 | 1/24/2017 |
| LNDISPOTH | B Type compliance inspection | null | 1/24/2017 | 1/24/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/18/2017 | 1/18/2017 |
| WDRMUNILRG | Follow-up inspection (enforce) | null | 1/25/2017 | 1/25/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/26/2017 | 1/26/2017 |
| ANIWSTCOWS | Follow-up inspection (noncomp) | null | 1/31/2017 | 1/31/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/26/2017 | 1/26/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/31/2017 | 1/31/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/31/2017 | 1/31/2017 |
| ANIWSTGRZ | B Type compliance inspection | null | 1/31/2017 | 1/31/2017 |
| ANIWSTCOWS | NOT Inspection | null | 1/31/2017 | 1/31/2017 |
| LFOPER | B Type compliance inspection | null | 1/31/2017 | 1/31/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/2/2017 | 2/2/2017 |
| LFOPER | B Type compliance inspection | null | 1/3/2017 | 1/3/2017 |

| | | |
|---|---|---|
| Performed | Shami, Jawed | N |
| Performed | Harris, Ryan | N |
| Performed | Griffin, Chuck | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Kashak, Ed | N |
| Performed | Lee, Joanne | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Amin, Najah | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Kashak, Ed | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Rice, William | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Shami, Jawed | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Kashak, Ed | N |
| Performed | Harris, Ryan | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Kashak, Ed | N |
| Performed | Rice, William | N |
| Performed | Shami, Jawed | N |
| Performed | Akhtarshad, Ray | N |

See attached inspection report
Facility managers are attempting to comply with permit. Location of monitoring well (if it exists) is still under investigatic
Inspected report of sewage sludge spill from MLSS cannibal system.
See attached report
See attached report
see attached report
See attached report
See inspection report
See inspection report
See inspection report
see attached report
A post-rain (12/21-12/23/16) facility inspection performed to evaluate site conditions and compliance with the CAI Orde
see attached inspection report
see attached report
See attached report
No violations noted during this inspection.
See inspection report
see attached report
See attached report
See attached report
see attached
see attached report
see attached
A post-storm inspection to evaluate site compliance with Order No. R8-2013-0010.
A post-storm inspection to evaluation site compliance with Order No. R8-2013-0010.
The site is in good condition. The slopes were all vegetated and no areas of concern were noted.
Overall, site is in good condition and is properly managed for winter weather events.
Inspected facility. No violations noted at time of inspection
No violations noted at time of inspection.
No violations noted at time of inspection.
see attached report
No issues noted at the site.
Minor drainage and erosion control issues noted at the site. Instructed Discharger to take appropriate action and make t
Minor drainage and erosion control issues noted at the site. Instructed Discharger to take appropriate action and make t
There may be some issues at this site related to runoff from the ponds. A follow-up visit is necessary.
see attached
Inspected state of spill site at South Fork Rd and Lytle Creek Rd. Wastewater did not reach Lytle Creek or other waterway
see report
see report
see report
see report
see report
see report
see report
Overall, site is in good condition. Some ponding and erosional areas were observed. In addition, observed areas where
see attached report
The inspection was performed in regards to completion of the Phase VIIIB-1 liner system. The site appears in good condi

| | | | | | |
|---|---|---|---|---|---|
| | 12/21/2016 | null | 34.01333 | -117.650625 | Enrollee - NPDES |
| null | | null | 33.88052 | -117.36778 | WDR |
| null | | Major | 34.17631 | -117.38887 | WDR |
| | 12/28/2016 | Minor | 33.997653 | -117.639275 | Enrollee |
| | 12/28/2016 | Minor | 34.00314 | -117.61278 | Enrollee - NPDES |
| | 12/28/2016 | Minor | 33.997307 | -117.603382 | Enrollee - NPDES |
| | 7/27/2017 | null | 34.00437 | -117.63346 | Enrollee - NPDES |
| | 7/27/2017 | null | 34.004882 | -117.642679 | Enrollee - NPDES |
| | 12/28/2016 | null | 33.99792 | -117.60717 | Enrollee - NPDES |
| | 7/27/2017 | null | 34.011744 | -117.629806 | Enrollee - NPDES |
| null | | Minor | 33.823518 | -117.028852 | Enrollee - NPDES |
| null | | null | 33.92361 | -117.95773 | Enrollee - WDR |
| | 12/29/2016 | Minor | 34.004896 | -117.640807 | Enrollee - NPDES |
| | 12/29/2016 | null | 34.00515 | -117.61972 | Enrollee - NPDES |
| | 7/27/2017 | null | 33.997735 | -117.623403 | Enrollee - NPDES |
| | 1/6/2017 | Major | 34.077521 | -117.291249 | NPDES Permit |
| | 1/9/2017 | Minor | 33.997581 | -117.646761 | Enrollee - NPDES |
| | 1/9/2017 | null | 33.997675 | -117.63613 | Enrollee - NPDES |
| | 7/27/2017 | Minor | 33.78747 | -116.98983 | Enrollee - NPDES |
| null | | null | 33.79071 | -117.01701 | Enrollee - NPDES |
| | 7/27/2017 | null | 33.79071 | -117.01701 | Enrollee - NPDES |
| | 7/27/2017 | null | 34.01183 | -117.60498 | Enrollee |
| | 7/27/2017 | Minor | 33.997307 | -117.603382 | Enrollee - NPDES |
| null | | null | null | null | Enrollee - WDR |
| null | | null | 34.00976 | -117.38916 | Enrollee - WDR |
| | 1/17/2017 | null | null | null | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.66713 | -117.26453 | WDR |
| null | | null | 33.73311 | -117.42754 | WDR |
| | 8/4/2017 | Major | 33.68411 | -117.34403 | NPDES Permit |
| | 1/23/2017 | null | 33.957784 | -117.650531 | Enrollee - NPDES |
| null | | null | null | null | Enrollee |
| null | | null | 34.14328 | -117.42752 | WDR |
| null | | null | null | null | WDR |
| null | | null | 33.99187 | -117.648993 | WDR |
| | 7/27/2017 | Minor | 33.958315 | -117.650534 | Enrollee - NPDES |
| null | | null | 34.20179 | -117.44881 | WDR |
| null | | null | 33.99296 | -117.64537 | Enrollee - NPDES |
| | 7/27/2017 | null | 33.99296 | -117.64537 | Enrollee - NPDES |
| | 7/27/2017 | Minor | 33.990346 | -117.639683 | Enrollee - NPDES |
| | 2/2/2017 | Minor | 33.975995 | -117.616007 | Enrollee |
| | 2/2/2017 | Minor | 33.983254 | -117.623781 | Enrollee |
| | 2/2/2017 | null | 33.9833 | -117.609772 | Enrollee - NPDES |
| | 2/2/2017 | Minor | 33.983279 | -117.613784 | Enrollee |
| null | | null | 33.79923 | -117.46786 | WDR |
| | 2/6/2017 | Minor | 34.019316 | -117.616687 | Enrollee - NPDES |
| null | | null | 33.71809 | -117.70331 | WDR |

Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
NPDES Major
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
NPDES Major
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Land Disposal Landfills

| | |
|---|---|
| 8 | 27474421 |
| 8 | 27474966 |
| 8 | 27474986 |
| 8 | 27475309 |
| 8 | 27479947 |
| 8 | 27479955 |
| 8 | 27479959 |
| 8 | 27479991 |
| 8 | 27479994 |
| 8 | 27482256 |
| 8 | 27483026 |
| 8 | 27503215 |
| 8 | 27503216 |
| 8 | 27514265 |
| 8 | 27516025 |
| 8 | 27527813 |
| 8 | 27528277 |
| 8 | 27531659 |
| 8 | 27557152 |
| 8 | 27557153 |
| 8 | 27596430 |
| 8 | 27596818 |
| 8 | 27598861 |
| 8 | 27602703 |
| 8 | 27602704 |
| 8 | 27602706 |
| 8 | 27604037 |
| 8 | 27604041 |
| 8 | 27606206 |
| 8 | 27612261 |
| 8 | 27612954 |
| 8 | 27620601 |
| 8 | 27628456 |
| 8 | 27798721 |
| 8 | 27839481 |
| 8 | 27841904 |
| 8 | 27845756 |
| 8 | 27846388 |
| 8 | 27848427 |
| 8 | 27848996 |
| 8 | 27901519 |
| 8 | 27914476 |
| 8 | 27918130 |
| 8 | 27920088 |
| 8 | 27934223 |
| 8 | 27935273 |
| 8 | 27970297 |

La Brucherie, Ronald/OWN
Jongsma, James & John/OWN
Vander Meulen, Dickie/OWN
Hilarides, Frank/OPR
Melinda Fuentes/OWN
Recycled Wood Products/OWN&OPR
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Rudolph Haringa/OPR
Haringa, Rudolph/OWN
Idyllwild Water District/OWN
Kec Engineering/OPR
Haringa, Edward/OWN
San Bernardino Cnty Waste/OWN
Daryl Koops/OWN
Leal, John/OWN
Southwest Dairy Inc/OPR
Orange Cnty Waste & Recycling/OWN
Orange Cnty Waste & Recycling/OPR
Borba, George/OPR
Tadema, Charlie/OWN
Eric Werner/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Pete Wassenaar/OWN&OPR
Joe De Hoog/OPR
Riverside Cnty Dept Of Waste Resources/OWN
San Bernardino Cnty Waste/OWN
Usa Waste Of California/OWN
Rocha, Joe/OWN&OPR
Chino Livestock Market Inc/OWN
Minaberry, Henri/OWN
Big Bear Area Regional Ww Agency/OWN
Usa Waste Of California/OWN
San Bernardino Cnty Waste/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
Gatx Rail Corporation/OWN
Gatx Rail Corporation/OWN
Gatx Rail Corporation/OWN
San Bernardino Cnty Waste/OWN
Kiewit Pacific Company/OPR
Ca Dept Of Fish & Game Bermuda Dunes/OWN
Orange Cnty Waste & Recycling/OWN
Orange Cnty Waste & Recycling/OWN
Bosch, Bud/OWN&OPR
Peter Boersma/OWN
R & S Soil Products Inc/OWN&OPR

Mountain View Dairy
James & John Jongsma Dairy
Tillema & Vander Meulen Dairy
Northview Dairy
Southern California Landscape Supply Greenwaste Composting
Recycled Wood Products-Moreno Valley
Badlands Landfill
Lamb Canyon Landfill
Beaumont Landfill - Inactive
Haringa Farms Heifer Ranch
Ontario Ranch Holsteins #1
Idyllwild WD WWTP
Dewatering,Peters Canyon Channel-KEC
El Dorado Dairy #2
Plunge Creek Landfill
Northview Heifer Ranch
Leal Ranches
Southwest Dairy Inc
Coyote Canyon Landfill-Closed
San Joaquin Landfill
George Borba & Son Dairy
Tadema Cattle Co - Archibald
Mayhew Aggregates Landfill
Idyllwild Landfill
P & G Wassenaar Dairy
Three D Dairy #2
Mead Valley Landfill
Crestmore Landfill
El Sobrante Landfill
Rocha Family Dairy
Chino Livestock Market Inc
Minaberry Dairy #1
Big Bear WWRF
El Sobrante Landfill
Milliken Landfill
Pedley Landfill - Closed
Brine Facility,Colton
Brine Facility,Colton
Brine Facility,Colton
Milliken Landfill
Dewatering,Etiwanda Pipeline North Line Repair Phase 2 Project
Pedley Landfill - Closed
La Vita Landfill
Reeve Pit Landfill
Bosch Dairy
Boersma Dairy
R & S Soil Products Inc Irvine

| | | | |
|---|---|---|---|
| Animal Feeding Facility | San Bernardino | 8 365736001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365978001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365918001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365124001 | R8-2018-0001 |
| Composting Facility | Riverside | 8 332832001 | R8-2011-0047 |
| Composting Facility | Riverside | 8 332875001 | 2015-0121-DWQ |
| Land fill | Riverside | 8 330305020 | 91-105 |
| Land fill | Riverside | 8 330305004 | R8-2013-0003 |
| Land fill | Riverside | 8 332849001 | R8-2013-0010 |
| Animal Feeding Facility | San Bernardino | 8 365955001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365334001 | R8-2018-0001 |
| Wastewater Treatment Facility | Riverside | 8 330105001 | R8-2015-0028 |
| Utility Structure | Orange | 8 303672001 | R8-2015-0004 |
| Animal Feeding Facility | San Bernardino | 8 365952001 | R8-2018-0001 |
| Land fill | San Bernardino | 8 362607N01 | null |
| Animal Feeding Facility | San Bernardino | 8 365876001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335132001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366007001 | R8-2018-0001 |
| Land fill | Orange | 8 300302001 | 86-192 |
| Land fill | Orange | 8 303614001 | R8-2013-0010 |
| Animal Feeding Facility | San Bernardino | 8 365291001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365871001 | R8-2013-0001 |
| Land fill | Riverside | 8 332834001 | null |
| Land fill | Riverside | 8 330305002 | 81-126 |
| Animal Feeding Facility | San Bernardino | 8 366008001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365236002 | R8-2018-0001 |
| Land fill | Riverside | 8 330305019 | 74-096 |
| Land fill | San Bernardino | 8 362951001 | R8-2013-0010 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Animal Feeding Facility | San Bernardino | 8 366000001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365895001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365915001 | R8-2018-0001 |
| Wastewater Treatment Facility | San Bernardino | 8 360108001 | R8-2005-0044 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | San Bernardino | 8 360304039 | 81-003 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Surface Impoundments | San Bernardino | 8 362016002 | 88-104 |
| Surface Impoundments | San Bernardino | 8 362016002 | 88-104 |
| Surface Impoundments | San Bernardino | 8 362016002 | 88-104 |
| Land fill | San Bernardino | 8 360304039 | 81-003 |
| Utility Structure | San Bernardino | 8 362973001 | R8-2015-0004 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Land fill | Orange | 8 30253N01 | LT950405 |
| Land fill | Orange | 8 303613001 | R8-2013-0010 |
| Animal Feeding Facility | San Bernardino | 8 365566001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335675001 | R8-2018-0001 |
| Composting Facility | Orange | 8 303665001 | 2015-0121-DWQ |

| | | | | |
|---|---|---|---|---|
| ANIWSTCOWS | B Type compliance inspection | null | 2/7/2017 | 2/7/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/7/2017 | 2/7/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/7/2017 | 2/7/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/2/2017 | 2/2/2017 |
| LNDISPOTH | B Type compliance inspection | null | 1/30/2017 | 1/30/2017 |
| LNDISPOTH | Prerequirement inspection | null | 1/30/2017 | 1/30/2017 |
| LFOPER | B Type compliance inspection | null | 2/8/2017 | 2/8/2017 |
| LFOPER | B Type compliance inspection | null | 2/8/2017 | 2/8/2017 |
| LFNONOPER | B Type compliance inspection | null | 2/8/2017 | 2/8/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/9/2017 | 2/9/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/9/2017 | 2/9/2017 |
| WDRMUNILRG | B Type compliance inspection | null | 2/8/2017 | 2/8/2017 |
| NPDNONMUNIPRCS | NOT Inspection | null | 2/6/2017 | 2/6/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/9/2017 | 2/9/2017 |
| LFNONOPER | B Type compliance inspection | null | 2/1/2017 | 2/1/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/14/2017 | 2/14/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/14/2017 | 2/14/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/14/2017 | 2/14/2017 |
| LFNONOPER | B Type compliance inspection | null | 2/15/2017 | 2/15/2017 |
| LFNONOPER | B Type compliance inspection | null | 2/15/2017 | 2/15/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/16/2017 | 2/16/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/16/2017 | 2/16/2017 |
| LNDISP | B Type compliance inspection | null | 2/8/2017 | 2/8/2017 |
| LFNONOPER | B Type compliance inspection | null | 2/9/2017 | 2/9/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/16/2017 | 2/16/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/16/2017 | 2/16/2017 |
| LFNONOPER | B Type compliance inspection | null | 2/15/2017 | 2/15/2017 |
| LFNONOPER | B Type compliance inspection | null | 2/1/2017 | 2/1/2017 |
| LFOPER | B Type compliance inspection | null | 2/21/2017 | 2/21/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/22/2017 | 2/22/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/22/2017 | 2/22/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/22/2017 | 2/22/2017 |
| WDRMUNILRG | Follow-up inspection (enforce) | null | 2/22/2017 | 2/22/2017 |
| LFOPER | B Type compliance inspection | null | 3/7/2017 | 3/7/2017 |
| LFNONOPER | Field Oversight | null | 10/14/2016 | 10/14/2016 |
| LFNONOPER | Follow-up inspection (enforce) | null | 1/18/2017 | 1/18/2017 |
| LNDISPOTH | B Type compliance inspection | null | 7/28/2016 | 7/28/2016 |
| LNDISPOTH | Follow-up inspection (enforce) | null | 8/17/2016 | 8/17/2016 |
| LNDISPOTH | Follow-up inspection (enforce) | null | 10/11/2016 | 10/11/2016 |
| LFNONOPER | B Type compliance inspection | null | 3/3/2017 | 3/3/2017 |
| NPDNONMUNIPRCS | NOT Inspection | null | 3/15/2017 | 3/15/2017 |
| LFNONOPER | Field Oversight | null | 3/16/2017 | 3/16/2017 |
| LNDISP | B Type compliance inspection | null | 3/16/2017 | 3/16/2017 |
| LFNONOPER | B Type compliance inspection | null | 3/16/2017 | 3/16/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 3/15/2017 | 3/15/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 3/9/2017 | 3/9/2017 |
| LNDISPOTH | Prerequirement inspection | null | 3/24/2017 | 3/24/2017 |

| | | |
|---|---|---|
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Shami, Jawed | N |
| Performed | Rice, William | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Kashak, Ed | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Shami, Jawed | N |
| Performed | Kashak, Ed | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Shami, Jawed | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Harris, Ryan | N |
| Performed | Rice, William | N |
| Performed | Li, Cindy | N |
| Performed | Li, Cindy | N |
| Performed | Person, Keith | N |
| Performed | Griffin, Chuck | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Harris, Ryan | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Lee, Joanne | N |

see attached
see attached
see attached
see attached
A facility compliance inspection performed after the 1/18/17-1/23/17 rain events to evaluate site compliance with Order
An inspection to verify site information submitted in the application submitted for coverage under the statewide Compo
An inspection performed to evaluate site compliance after the 2/5/17-2/7/17 rain events and to discuss the corrective ac
An inspection performed to evaluate site compliance after the 2/5/17-2/7/17 rain events and to observe a small landslid
An inspection performed to evaluate site compliance with Order No. R8-2013-0010 after the 2/5/17-2/7/17 rain events
see attached
see attached
Inspected reported effluent pond breach and result of effluent spill out of pond. Heidi Hoggan, USFS, and Jack Hoagland
De Minimis activities have ceased at Peters Canyon - Moffett Bridge. Inspection did not indicate diversion equipment pre
see attached
Overall, site appears to be in good condition. Most of the site facilitates positive drainage. Two areas of concern were ol
see attached
see attached
see attached
A post-storm (02/10/17-02/13/17) facility compliance inspection conducted to evaluate site conditions and compliance w
A post-storm (02/10/17-02/13/17) facility compliance inspection conducted to evaluate site conditions and compliance w
see attached
see attached
Overall, site appears to be in very good condition and generally facilitates positive drainage. No areas of concern were o
Overall, the site appears to be in good condition and most of the site generally facilitates positive drainage. However, so
see attached
see attached
Overall, the site appears to be in very good condition and generally facilitates positive drainage. Only minor issues were
Overall, the site appears to be in very good condition and generally facilitates positive drainage. No areas of concern we
Focus of inspection was to conduct a site inspection to evaluate status of excavation, filling and grading in the Phase 11B
see attached
see attached
see attached
Inspected discharge from off-site City Pond 2. Discharge overflowed on to municipal access road and was stopped near s
Overall, site is in good condition and generally facilitates positive drainage. Repairs to the areas of concern have been sa
PV Navigator, LLC, began construction of the Milliken Solar Project on October 12. Solar panels are installed on the top ar
Observed repaired stormwater channel that runs beneath bike path and empties into tributary upstream of the DeAnza (
GATX operates oil-water separator (25x25 feet), cleaned on an annual basis. GATX no longer produces hydrostatic test w
GATX Rail has three above-ground wastewater basins. Only the southernmost basin is currently active. Each active pond
Center Basin was inactive, but covered with dry dirt. Workers shoveled dirt away from east edge of basin and unfastenec
The purpose of the inspection was to observe the solar panel project. The panels were installed and looked great. No pr
De Minimis related activities appear to have been completed as discharger has indicated. Recommend permitting enrol
County Waste Management currently repairing Northern landfill slope impacted by recent storms. Previously installed a
The YMCA parking lot is in disrepair. Large potholes may pose threat to integrity of landfill cap. The onsite YMCA seems t
Regional Board staff were accompanied on school campus by the principal; the school¿s soccer field was the area of insp
see atached
see attached
An inspection conducted to evaluate site compliance with the Notice of Intent application submitted for coverage under

| | | | | | |
|---|---|---|---|---|---|
| | 2/8/2017 | Minor | 33.990301 | -117.584858 | Enrollee |
| | 2/8/2017 | Minor | 33.99908 | -117.58874 | Enrollee |
| | 7/27/2017 | Minor | 33.985356 | -117.606697 | Enrollee |
| | 2/8/2017 | Minor | 34.01812 | -117.57436 | Enrollee - NPDES |
| null | | null | 33.84754 | -117.0686 | WDR |
| null | | null | 33.88568 | -117.06944 | Enrollee - WDR |
| null | | null | 33.95349 | -117.11758 | WDR |
| null | | null | 33.88389 | -116.99722 | WDR |
| null | | null | null | null | Enrollee - WDR |
| | 2/9/2017 | Minor | 34.00993 | -117.63725 | Enrollee - NPDES |
| | 2/9/2017 | Minor | 33.984275 | -117.627987 | Enrollee - NPDES |
| null | | null | 33.73277 | -116.74354 | WDR |
| null | | Minor | null | null | Enrollee - NPDES |
| | 7/27/2017 | Minor | 34.007269 | -117.636919 | Enrollee - NPDES |
| null | | null | null | null | Enrollee |
| | 2/14/2017 | Minor | 33.997164 | -117.570048 | Enrollee - NPDES |
| | 2/14/2017 | Minor | 33.9804 | -117.56452 | Enrollee - NPDES |
| | 7/27/2017 | null | 33.99581 | -117.62694 | Enrollee - NPDES |
| null | | null | 33.61235 | -117.82586 | WDR |
| null | | null | 33.65432 | -117.86093 | Enrollee - WDR |
| | 7/27/2017 | Minor | 33.98944 | -117.63126 | Enrollee - NPDES |
| | 7/27/2017 | Minor | 33.980163 | -117.593349 | Enrollee |
| null | | null | 33.76064 | -117.48159 | Waiver |
| null | | null | null | null | WDR |
| | 2/22/2017 | null | 34.016925 | -117.615236 | Enrollee |
| | 2/22/2017 | Minor | 33.993203 | -117.618212 | Enrollee - NPDES |
| null | | null | null | null | WDR |
| null | | null | null | null | Enrollee |
| null | | null | 33.79923 | -117.46786 | WDR |
| | 2/22/2017 | null | 34.00396 | -117.63137 | Enrollee - NPDES |
| | 7/27/2017 | Minor | 33.99767 | -117.62703 | Enrollee |
| | 2/23/2017 | Minor | 33.990525 | -117.611471 | Enrollee - NPDES |
| null | | null | 34.26563 | -116.81496 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | null | null | WDR |
| null | | null | null | null | Enrollee |
| null | | null | null | null | WDR |
| null | | null | null | null | WDR |
| null | | null | null | null | WDR |
| null | | null | null | null | WDR |
| null | | Minor | null | null | Enrollee - NPDES |
| | 3/20/2017 | null | null | null | Enrollee |
| null | | null | null | null | Enrollee |
| null | | null | 33.81042 | -117.79875 | Enrollee |
| | 7/27/2017 | Minor | 34.00743 | -117.60655 | Enrollee - NPDES |
| | 7/27/2017 | Minor | 33.83381 | -117.05547 | Enrollee - NPDES |
| null | | null | 33.6686 | -117.70328 | Enrollee - WDR |

Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
NPDES Enrollee
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
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Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal (All Other)
Land Disposal (All Other)
Land Disposal Landfills
NPDES Enrollee
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)

| | |
|---|---|
| 8 | 28067096 |
| 8 | 28139512 |
| 8 | 28139961 |
| 8 | 28139962 |
| 8 | 28147699 |
| 8 | 28152432 |
| 8 | 28154335 |
| 8 | 28260293 |
| 8 | 28283568 |
| 8 | 28283569 |
| 8 | 28294597 |
| 8 | 28319763 |
| 8 | 28373289 |
| 8 | 28407226 |
| 8 | 28408032 |
| 8 | 28485394 |
| 8 | 28485978 |
| 8 | 28489478 |
| 8 | 28489479 |
| 8 | 28489484 |
| 8 | 28489489 |
| 8 | 28489491 |
| 8 | 28521430 |
| 8 | 28526200 |
| 8 | 28535479 |
| 8 | 28539804 |
| 8 | 28539807 |
| 8 | 28550126 |
| 8 | 28551281 |
| 8 | 28653008 |
| 8 | 28720191 |
| 8 | 28720192 |
| 8 | 28720193 |
| 8 | 28720194 |
| 8 | 28720195 |
| 8 | 28777672 |
| 8 | 28827074 |
| 8 | 28844991 |
| 8 | 28844995 |
| 8 | 28845790 |
| 8 | 28845793 |
| 8 | 28845794 |
| 8 | 28846129 |
| 8 | 28853085 |
| 8 | 28853094 |
| 8 | 28867385 |
| 8 | 28868361 |

null
Chino Valley Dairy/OWN&OPR
Griffin Dewatering/OPR
San Bernardino Cnty Special Districts/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Big Bear Area Regional Ww Agency/OWN
Oostdam, John & Margie/OWN
Oostdam, Arthur/OWN
Goyenetche, Albert/OPR
Oosten, Marvin & Marinus/OWN
Us Army Corps Of Engineers Los Angeles/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Mountain Bistro Llc/OWN
Idyllwild Water District/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Hettinga, Gerben/OWN&OPR
Wayne Lugo/OWN
Chino Livestock Market Inc/OWN
Riverside Cnty Fc & Wcd/OWN
Van Diest, Curt/OWN&OPR
Beaumont City/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Irvine Company Community Development/OWN
Mello, Joe/OWN
Foothill Engineering & Dewatering, Inc/OWN
Vanderham, Pete/OWN
Legend Dairy Farms/OPR
Bosch, Bud/OWN&OPR
Dyt, Andy/OWN&OPR
Hettinga, Hein/OWN
Redlands City/OWN
Lockheed Martin Corp/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Van Diest, Curt/OWN&OPR
Oosten, Michael/OWN&OPR
Dyt Dairy/OWN&OPR
Goyenetche, Albert/OWN&OPR

Bastanchury Channel Rehab-Rock Structures Construction Co
Chino Valley Dairy #2
Dewatering,Various Locations-Griffin Dewatering
Lytle Creek WWTP
El Sobrante Landfill
El Sobrante Landfill
El Sobrante Landfill
Big Bear WWRF
O & S Holsteins
Oostdam Dairy
GH Dairy - Hemet
Marvo Holsteins Dairy
San Timoteo Creek Reach 3B Flood Control Improvements
El Sobrante Landfill
El Sobrante Landfill
Idyllwild Brewpub
Idyllwild WD WWTP
El Sobrante Landfill
El Sobrante Landfill
GH Dairy #5
Robinson Calf Ranch - 8325 Schaefer
Chino Livestock Market Inc
Existing Flood Control Facilities Maintenance Regional General Permit
Chino Valley Truck Wash
Beaumont WWTP No. 1
Double Butte Landfill - Closed
Elsinore Landfill - Closed
Dewatering,Various Locations Outside NB Watershed-Irvine Co
Residuals Recovery Group, Inc
Dewatering,Various Locations-Foothill Engineering
Pete Vanderham Dairy
Legend Dairy Farm
Bosch Dairy #2
Dyt Dairy #1
Hettinga Ranch
California Street Landfill
Remedial Action Project for Laborde Canyon
El Sobrante Landfill
El Sobrante Landfill
El Sobrante Landfill
El Sobrante Landfill
Colton Landfill
San Timoteo Canyon Landfill
Chino Valley Truck Wash
Marvo Holsteins #2
Dyt Dairy
Albert Goyenetche Dairy #2

| | | | |
|---|---|---|---|
| Dredge/Fill Site | Orange | 8 303586001 | 2004-0004-DWQ |
| Animal Feeding Facility | Riverside | 8 335233001 | R8-2018-0001 |
| Waterway/Shoreline Mod Site | Orange | 8 303678001 | R8-2020-0006 |
| Wastewater Treatment Facility | San Bernardino | 8 362200001 | 95-032 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Wastewater Treatment Facility | San Bernardino | 8 360108001 | R8-2005-0044 |
| Animal Feeding Facility | Riverside | 8 335570001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335684001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335704001 | R8-2013-0001 |
| Animal Feeding Facility | Riverside | 8 335544001 | R8-2018-0001 |
| Dredge/Fill Site | San Bernardino | 8 362602001 | 01-075 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Domestic Site NEC | Riverside | 8 332882001 | R8-2018-0007 |
| Wastewater Treatment Facility | Riverside | 8 330105001 | R8-2015-0028 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Animal Feeding Facility | San Bernardino | 8 366024001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365836001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365895001 | R8-2018-0001 |
| Dredge/Fill Site | Riverside | SB15004GN | null |
| Facility | San Bernardino | 8 362949001 | R8-2013-0035 |
| Wastewater Treatment Facility | Riverside | 8 330101001 | R8-2015-0026 |
| Land fill | Riverside | 8 330305012 | 72-029 |
| Land fill | Riverside | 8 330305005 | R8-2003-0045 |
| Development Site, NEC | Orange | 8 303529001 | R8-2020-0006 |
| Composting Facility | San Bernardino | 8 362978001 | 2015-0121-DWQ |
| Utility Structure | Orange | 8 303453001 | R8-2015-0004 |
| Animal Feeding Facility | Riverside | 8 335286001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365940001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365996001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335630001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335464001 | R8-2018-0001 |
| Land fill | San Bernardino | 8 360303001 | R8-2004-0008 |
| Dredge/Fill Site | Riverside | 332016-41 | null |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | San Bernardino | 8 360304022 | 91-039 |
| Land fill | San Bernardino | 8 360304021 | 78-151 |
| Facility | San Bernardino | 8 362949001 | R8-2013-0035 |
| Animal Feeding Facility | Riverside | 8 335701001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335495001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335699001 | R8-2018-0001 |

| | | | | |
|---|---|---|---|---|
| CERFILLEXC | Prerequirement inspection | null | 6/5/2015 | 6/5/2015 |
| ANIWSTCOWS | B Type compliance inspection | null | 3/9/2017 | 3/9/2017 |
| NPDNONMUNIPRCS | Miscellaneous inspection | null | 4/10/2017 | 4/10/2017 |
| WDRMUNILRG | Complaint inspection | null | 4/3/2017 | 4/3/2017 |
| LFOPER | B Type compliance inspection | null | 3/21/2017 | 3/21/2017 |
| LFOPER | Field Oversight | null | 3/28/2017 | 3/28/2017 |
| LFOPER | Field Oversight | null | 4/4/2017 | 4/4/2017 |
| WDRMUNILRG | Miscellaneous inspection | null | 4/12/2017 | 4/12/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/5/2017 | 4/5/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/5/2017 | 4/5/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/12/2017 | 4/12/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/20/2017 | 4/20/2017 |
| CERFILLEXC | Follow-up inspection (noncomp) | null | 1/28/2016 | 1/28/2016 |
| LFOPER | B Type compliance inspection | null | 4/11/2017 | 4/11/2017 |
| LFOPER | B Type compliance inspection | null | 4/18/2017 | 4/18/2017 |
| REC | Prerequirement inspection | null | 5/1/2017 | 5/1/2017 |
| WDRMUNILRG | Follow-up inspection (enforce) | null | 5/1/2017 | 5/1/2017 |
| LFOPER | Field Oversight | null | 4/25/2017 | 4/25/2017 |
| LFOPER | Field Oversight | null | 5/2/2017 | 5/2/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/2/2017 | 5/2/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/2/2017 | 5/2/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/2/2017 | 5/2/2017 |
| CERFILLEXC | Prerequirement inspection | null | 4/25/2017 | 4/25/2017 |
| LNDISPOTH | B Type compliance inspection | null | 5/5/2017 | 5/5/2017 |
| NPDMUNILRG | A Type compliance inspection | null | 12/6/2016 | 12/6/2016 |
| LFNONOPER | B Type compliance inspection | null | 5/10/2017 | 5/10/2017 |
| LFNONOPER | B Type compliance inspection | null | 5/10/2017 | 5/10/2017 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 5/10/2017 | 5/10/2017 |
| LNDISPOTH | Prerequirement inspection | null | 5/11/2017 | 5/11/2017 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 5/17/2017 | 5/17/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/23/2017 | 5/23/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/23/2017 | 5/23/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/23/2017 | 5/23/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/24/2017 | 5/24/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/24/2017 | 5/24/2017 |
| LFOPER | B Type compliance inspection | null | 5/17/2017 | 5/17/2017 |
| CERFILLEXC | Prerequirement inspection | null | 6/2/2017 | 6/2/2017 |
| LFOPER | B Type compliance inspection | null | 5/9/2017 | 5/9/2017 |
| LFOPER | B Type compliance inspection | null | 5/16/2017 | 5/16/2017 |
| LFOPER | B Type compliance inspection | null | 5/23/2017 | 5/23/2017 |
| LFOPER | B Type compliance inspection | null | 5/30/2017 | 5/30/2017 |
| LFOPER | B Type compliance inspection | null | 5/25/2017 | 5/25/2017 |
| LFOPER | B Type compliance inspection | null | 5/24/2017 | 5/24/2017 |
| LNDISPOTH | Field Oversight | null | 6/1/2017 | 6/1/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 6/8/2017 | 6/8/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/3/2017 | 5/3/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/10/2017 | 5/10/2017 |

| | | |
|---|---|---|
| Performed | Robertson, Glenn | N |
| Performed | Kashak, Ed | N |
| Performed | Harris, Ryan | N |
| Performed | Griffin, Chuck | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Harris, Ryan | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Kashak, Ed | N |
| Performed | Robertson, Glenn | Y |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Griffin, Chuck | N |
| Performed | Griffin, Chuck | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Saenz, Ana Maria | N |
| Performed | Person, Keith | N |
| Performed | Amin, Najah | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Barry, Barbara | N |
| Performed | Lee, Joanne | N |
| Performed | Harris, Ryan | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Rice, William | N |
| Performed | Bill, Jason | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Griffin, Chuck | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Kashak, Ed | N |

Mitigation program since 2010 has now achieved success criteria and original goals, and General WDRs for this site may l
see attached
INSPECTION TOOK PLACE ON 3-28-17 Observed Griffin Dewatering Crew taking samples in preparation for USACE Reach
Inspected spill clean-up activities at USFS Ranger Station located on Lytle Creek Road. No appreciable negative impact tc
Focus of inspection was to evaluate status of excavation, filling, and grading in the Phase 11B area and Phase 12 Berm. C
Focus of site tour was to evaluate status of excavation, filling, and grading in the Phase 11B area and Phase 12 Berm area
Focus of site tour was to evaluate status of excavation, filling, and grading in the Phase 11B area and Phase 12 Berm area
I inspected the area in which a section of the effluent pipe and a natural gas pipe were exposed due to erosion caused by
see attached report
see attached
see attached
see attached
The situation has not changed regarding SB County Flood Control personnel needing to address 2010 Notice of Violation
Focus of site tour was to evaluate status of excavation, filling, and grading in the Phase 11B area and Phase 12 Berm area
Focus of site tour was to evaluate status of excavation, filling, and grading in the Phase 11B area and Phase 12 Berm area
Reclaimed water system and facility appeared to be properly connected to sewer. Both valves that send water to either
Effluent pond breached embankment has been repaired and block wall has been extended.
Focus of site tour was to evaluate status of excavation, filling, and grading in the Phase 11B area and Phase 12 Berm area
Focus of site tour was to evaluate status of excavation, filling, and grading in the Phase 11B area and Phase 12 Berm area
Corral cleaning in progress with manure piles in corrals. General housekeeping was adequate. SW pond had ~~ 3 ft FB wi
The overall facility rating, on a 1 (unreliable) to 5 (reliable) scale, was determined to be 3 = Satisfactory. Compliance insp
he overall facility rating, on a 1 (unreliable) to 5 (reliable) scale, was determined to be 3 = Satisfactory. Very few animals
This pre-certification inspection included a regulatory strategy meeting with the Corps and the project proponents. We p
Arrived at 10:28am. Discharger is relining one of the ponds, with plans on relining another two shortly afterwards. The n
No violations detected at this time.
A post-storm facility inspection conducted to evaluate site compliance with existing site WDRs. Overall, the site is in goo
A post-storm facility inspection conducted to evaluate site compliance with existing site WDRs. Overall, the site is in goo
No violations were noted at time of inspection. Inspection done at Project 39 Phase 2; at corner of Irvine Center and Bak
An inspection performed to verify site composting operations with information submitted in the Technical Report and to
Inspected status of dewatering activities and dewatering apparatus. Operation appeared to be functioning properly and
Compliance inspection. Corrals have ~~ 2-3 inch manure. Northeast pond has been cleaned. Manure stockpile along Win
Compliance inspection. Containment structures were properly maintained. Ponds had markers. No manure piles observe
Compliance inspection. Corral manure was about 3 inches thick. Small manure pile observed in NE corral. West corrals w
Compliance inspection. Corrals contain about 2 inches manure. Housekeeping was adequate. Southwest pond (Basin #1)
Compliance inspection. The corrals contained less than one inch of manure. Manure piles observed at facility. Ponds wer
Overall, the site is in good condition. Most of the site is satisfactorily graded to facilitate positive drainage off site. Howe
Delineation correct 1 potential for decomissioning at grade stream crossing 1 potential area for culvertiztion to reduce a
Overall, grading activities in Phase 11B are proceeding adequately and Wind Defender has been installed over scrim on P
Overall, filling and grading activities in Phase 11B are proceeding adequately and according to specifications.
Overall, filling and grading activities in Phase 11B are proceeding adequately and according to specifications.
Overall, filling and grading activities in Phase 11B are proceeding adequately and according to specifications.
Overall, the site is in good condition. Several maintenance actions have been completed at the site since the previous in
Focus of site visit was to perform a routine annual inspection and evaluate conditions at the site. Overall, the site is in
A facility inspection conducted to observe clay liner installed in Pond #3, and to collect water samples from the newly ins
Compost operation remains active at east side of property. NE pond has solids in bottom. FB ~~ 6 ft. NW pond has ~~ 4 ft
see attached inspection report
see attached inspection report

| | | | | | |
|---|---|---|---|---|---|
| | 3/30/2017 | null | null | null | Enrollee - 401 Certification |
| | 7/27/2017 | Minor | 33.823518 | -117.028852 | Enrollee - NPDES |
| null | | Minor | null | null | Enrollee - NPDES |
| null | | null | 34.20179 | -117.44881 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 34.26563 | -116.81496 | WDR |
| | 4/24/2017 | Minor | 33.821832 | -117.033713 | Enrollee - NPDES |
| | 4/24/2017 | Minor | 33.81687 | -117.03368 | Enrollee - NPDES |
| | 7/27/2017 | null | 33.77187 | -117.01765 | Enrollee |
| | 4/25/2017 | Minor | 33.850872 | -117.085669 | Enrollee - NPDES |
| null | | null | null | null | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.74308 | -116.71348 | WDR |
| null | | null | 33.73277 | -116.74354 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| | 5/3/2017 | null | 34.012341 | -117.610376 | Enrollee - NPDES |
| | 5/3/2017 | Minor | 34.00496 | -117.62294 | Enrollee - NPDES |
| | 5/3/2017 | Minor | 33.99767 | -117.62703 | Enrollee |
| null | | null | 33.9518 | -117.338 | 401 Certification |
| null | | null | 33.99187 | -117.648993 | WDR |
| | 5/10/2017 | Major | 33.9244175 | -116.996799 | NPDES Permit |
| | 12/12/2018 | null | 33.71426 | -117.11981 | WDR |
| null | | null | null | null | WDR |
| | 5/11/2017 | Minor | null | null | Enrollee - NPDES |
| null | | null | 33.99572 | -117.64335 | Enrollee - WDR |
| null | | Minor | null | null | Enrollee - NPDES |
| | 5/25/2017 | Minor | 33.996038 | -117.541972 | Enrollee |
| | 5/25/2017 | Minor | 34.009381 | -117.619505 | Enrollee |
| null | | null | 34.004778 | -117.606881 | Enrollee - NPDES |
| | 5/25/2017 | Minor | 33.97391 | -117.5993218 | Enrollee - NPDES |
| | 5/25/2017 | Minor | 33.8556 | -117.39068 | Enrollee - NPDES |
| null | | null | 34.08861 | -117.221 | WDR |
| null | | null | 33.90156 | -117.028416 | 401 Certification |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 34.04538 | -117.3459 | WDR |
| null | | null | 34.01283 | -117.21477 | WDR |
| null | | null | 33.99187 | -117.648993 | WDR |
| | 6/12/2017 | null | 33.837309 | -117.057814 | Enrollee - NPDES |
| | 6/13/2017 | Minor | 33.839874 | -117.101097 | Enrollee - NPDES |
| | 7/27/2017 | null | 33.839776 | -117.108357 | Enrollee - NPDES |

401 Certification/Wetlands
Confined Animal Facilities, Animal Waste
NPDES Enrollee
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
401 Certification/Wetlands
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
401 Certification/Wetlands
Land Disposal (All Other)
NPDES Major
Land Disposal Landfills
Land Disposal Landfills
NPDES Enrollee
Land Disposal (All Other)
NPDES Enrollee
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
401 Certification/Wetlands
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste

| | |
|---|---|
| 8 | 28880640 |
| 8 | 28885029 |
| 8 | 28911751 |
| 8 | 29105665 |
| 8 | 29107642 |
| 8 | 29107917 |
| 8 | 29107918 |
| 8 | 29108370 |
| 8 | 29118687 |
| 8 | 29118688 |
| 8 | 29118689 |
| 8 | 29118690 |
| 8 | 29183884 |
| 8 | 29184591 |
| 8 | 29194882 |
| 8 | 29263270 |
| 8 | 29386935 |
| 8 | 29392881 |
| 8 | 29413307 |
| 8 | 29467419 |
| 8 | 29510617 |
| 8 | 29511277 |
| 8 | 29520163 |
| 8 | 29520164 |
| 8 | 29538494 |
| 8 | 29549997 |
| 8 | 29549999 |
| 8 | 29630280 |
| 8 | 29631267 |
| 8 | 29647729 |
| 8 | 29674838 |
| 8 | 29676875 |
| 8 | 29692808 |
| 8 | 29731606 |
| 8 | 29808763 |
| 8 | 29811088 |
| 8 | 29942380 |
| 8 | 30108946 |
| 8 | 30109362 |
| 8 | 30152662 |
| 8 | 30163220 |
| 8 | 30163221 |
| 8 | 30163251 |
| 8 | 30210193 |
| 8 | 30216829 |
| 8 | 30230491 |
| 8 | 30230492 |

Usa Waste Of California/OWN
Ca Dept Of Corrections Corona/OWN
Usa Waste Of California/OWN
Beaumont City/OWN
San Bernardino City Municipal Water Dept/OWN
Dos Cuadras Offshore Res. Llc/OWN
Dos Cuadras Offshore Res. Llc/OWN
Redlands City/OWN
Parente Chino Hills Co Lp/OWN
Us Army Corps Of Engineers Los Angeles/OWN
Parente Chino Hills Co Lp/OWN
Parente Chino Hills Co Lp/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Hettinga, Gerben/OWN
Goyenetche, Albert/OPR
Usa Waste Of California/OWN
Jensen Drilling Co/OPR
San Bernardino City Municipal Water Dept/OPR
Redlands City/OWN
Yucaipa Valley Water District/OPR
Yucaipa Valley Water District/OPR
Usa Waste Of California/OWN
San Bernardino Cnty Waste/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
Recycled Wood Products/OWN&OPR
Beneficial Ag Services/OWN&OPR
Orange County Water District/OWN
Usa Waste Of California/OWN
West Coast Torah Retreat And Camp Center/OWN&OPR
Usa Waste Of California/OWN
Gatx Rail Corporation/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Orange Cnty Waste & Recycling/OWN
Usa Waste Of California/OWN
Orange Cnty Waste & Recycling/OWN
San Bernardino Cnty Waste/OWN
Colton City/OWN
Oak Parc Partners, L.P./OWN
Van Daele Development/OWN

El Sobrante Landfill
Brine Facility,CIW Frontera-Closed
El Sobrante Landfill
Beaumont WWTP No. 1
Geothermal Heating Project
Platform Eva
Platform Esther
Redlands WWRF
Vila Borba Project
San Timoteo Creek Reach 3B Flood Control Improvements
Vila Borba Project
Vila Borba Project
El Sobrante Landfill
El Sobrante Landfill
El Sobrante Landfill
El Sobrante Landfill
4-H Calf Ranch
GH Dairy - Hemet
El Sobrante Landfill
Dewatering,OCWD Los Alamitos Channel Project
Margaret H Chandler WWRF
Redlands WWRF
Henry N. Wochholz WWRF
Henry N. Wochholz WWRF
El Sobrante Landfill
Milliken Landfill
Pedley Landfill - Closed
Recycled Wood Products Ontario 2
Beneficial Ag Services
Santa Ana Sucker Habitat Restoration
El Sobrante Landfill
Dovid Oved Retreat Center
El Sobrante Landfill
Brine Facility,Colton
El Sobrante Landfill
El Sobrante Landfill
El Sobrante Landfill
El Sobrante Landfill
El Sobrante Landfill
El Sobrante Landfill
Olinda Alpha Landfill
El Sobrante Landfill
Frank R Bowerman Landfill
Mid-Valley Landfill
Colton WRF
Box Springs Road Apartments
Quail Run Apartments Project

| | | | |
|---|---|---|---|
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Prison | San Bernardino | 8 332860001 | R8-2014-0001 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Wastewater Treatment Facility | Riverside | 8 330101001 | R8-2015-0026 |
| Utility Structure | San Bernardino | 8 362233001 | R8-2015-0007 |
| Oil/Gas Extraction | None Assigned | 8 302043001 | R8-2012-0022 |
| Oil/Gas Extraction | Orange | 8 302598001 | R8-2012-0023 |
| Wastewater Treatment Facility | None Assigned | 8 360111001 | 98-054 |
| Dredge/Fill Site | San Bernardino | 8 362842001 | R8-2007-0011 |
| Dredge/Fill Site | San Bernardino | 8 362602001 | 01-075 |
| Dredge/Fill Site | San Bernardino | 8 362842001 | R8-2007-0011 |
| Dredge/Fill Site | San Bernardino | 8 362842001 | R8-2007-0011 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Animal Feeding Facility | San Bernardino | 8 365775001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335704001 | R8-2013-0001 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Waterway/Shoreline Mod Site | Orange | 8 303667001 | R8-2015-0004 |
| Wastewater Treatment Facility | San Bernardino | 8 360114003 | R8-2012-0051 |
| Wastewater Treatment Facility | None Assigned | 8 360111001 | 98-054 |
| Wastewater Treatment Facility | Riverside | 8 362222001 | R8-2007-0012 |
| Wastewater Treatment Facility | Riverside | 8 362222001 | R8-2015-0027 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | San Bernardino | 8 360304039 | 81-003 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Composting Facility | San Bernardino | 8 362979001 | 2015-0121-DWQ |
| Composting Facility | San Bernardino | 8 362984001 | 2015-0121-DWQ |
| Dredge/Fill Site | Riverside | 332016-10 | null |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Wastewater Treatment Facility | San Bernardino | 8 362970001 | null |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Surface Impoundments | San Bernardino | 8 362016002 | 88-104 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Orange | 8 300302003 | R8-2010-0006 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Orange | 8 302612001 | R8-2010-0017 |
| Land fill | San Bernardino | 8 360304009 | 98-095 |
| Wastewater Treatment Facility | San Bernardino | 8 360105001 | R8-2012-0050 |
| Dredge/Fill Site | Riverside | 332015-26 | null |
| Dredge/Fill Site | Riverside | 332016-27 | null |

| | | | | |
|---|---|---|---|---|
| LFOPER | B Type compliance inspection | null | 6/6/2017 | 6/6/2017 |
| LNDISPOTH | B Type compliance inspection | null | 6/14/2017 | 6/14/2017 |
| LFOPER | B Type compliance inspection | null | 6/13/2017 | 6/13/2017 |
| NPDMUNILRG | B Type compliance inspection | null | 7/6/2017 | 7/6/2017 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 8/2/2017 | 8/2/2017 |
| NPDMUNIOTH | B Type compliance inspection | null | 5/31/2017 | 5/31/2017 |
| NPDMINING | B Type compliance inspection | null | 5/31/2017 | 5/31/2017 |
| WDRMUNILRG | A Type compliance inspection | null | 4/24/2018 | 4/24/2018 |
| CERFILLEXC | B Type compliance inspection | null | 6/29/2017 | 6/29/2017 |
| CERFILLEXC | Follow-up inspection (noncomp) | null | 6/28/2017 | 6/28/2017 |
| CERFILLEXC | B Type compliance inspection | null | 6/15/2015 | 6/15/2015 |
| CERFILLEXC | B Type compliance inspection | null | 12/15/2016 | 12/15/2016 |
| LFOPER | B Type compliance inspection | null | 6/15/2017 | 6/15/2017 |
| LFOPER | B Type compliance inspection | null | 6/21/2017 | 6/21/2017 |
| LFOPER | B Type compliance inspection | null | 7/11/2017 | 7/11/2017 |
| LFOPER | B Type compliance inspection | null | 7/18/2017 | 7/18/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/7/2016 | 12/7/2016 |
| ANIWSTCOWS | B Type compliance inspection | null | 6/9/2016 | 6/9/2016 |
| LFOPER | B Type compliance inspection | null | 7/25/2017 | 7/25/2017 |
| NPDNONMUNIPRCS | NOT Inspection | null | 7/19/2017 | 7/19/2017 |
| NPDMUNILRG | B Type compliance inspection | null | 10/15/2015 | 10/15/2015 |
| WDRMUNILRG | B Type compliance inspection | null | 7/15/2015 | 7/15/2015 |
| NPDMUNILRG | B Type compliance inspection | null | 10/28/2015 | 10/28/2015 |
| NPDMUNILRG | B Type compliance inspection | null | 11/10/2016 | 11/10/2016 |
| LFOPER | B Type compliance inspection | null | 8/8/2017 | 8/8/2017 |
| LFNONOPER | B Type compliance inspection | null | 8/9/2017 | 8/9/2017 |
| LFNONOPER | B Type compliance inspection | null | 8/9/2017 | 8/9/2017 |
| LNDISPOTH | Prerequirement inspection | null | 8/17/2017 | 8/17/2017 |
| LNDISPOTH | Prerequirement inspection | null | 8/17/2017 | 8/17/2017 |
| CERREST | B Type compliance inspection | null | 6/21/2017 | 6/21/2017 |
| LFOPER | B Type compliance inspection | null | 8/15/2017 | 8/15/2017 |
| WDRMUNIOTH | Prerequirement inspection | null | 8/16/2017 | 8/16/2017 |
| LFOPER | B Type compliance inspection | null | 8/22/2017 | 8/22/2017 |
| LNDISPOTH | Follow-up inspection (enforce) | null | 8/24/2017 | 8/24/2017 |
| LFOPER | B Type compliance inspection | null | 8/29/2017 | 8/29/2017 |
| LFOPER | B Type compliance inspection | null | 9/5/2017 | 9/5/2017 |
| LFOPER | B Type compliance inspection | null | 9/12/2017 | 9/12/2017 |
| LFOPER | B Type compliance inspection | null | 9/19/2017 | 9/19/2017 |
| LFOPER | B Type compliance inspection | null | 9/26/2017 | 9/26/2017 |
| LFOPER | B Type compliance inspection | null | 10/3/2017 | 10/3/2017 |
| LFOPER | B Type compliance inspection | null | 10/3/2017 | 10/3/2017 |
| LFOPER | B Type compliance inspection | null | 10/10/2017 | 10/10/2017 |
| LFOPER | B Type compliance inspection | null | 10/4/2017 | 10/4/2017 |
| LFOPER | B Type compliance inspection | null | 10/10/2017 | 10/10/2017 |
| NPDMUNILRG | B Type compliance inspection | null | 10/11/2017 | 10/11/2017 |
| CERFILLEXC | B Type compliance inspection | null | 10/12/2017 | 10/12/2017 |
| CERFILLEXC | B Type compliance inspection | null | 10/12/2017 | 10/12/2017 |

| | | |
|---|---|---|
| Performed | Rice, William | N |
| Performed | Lee, Joanne | N |
| Performed | Rice, William | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Robertson, Glenn | N |
| Performed | Robertson, Glenn | Y |
| Performed | Robertson, Glenn | N |
| Performed | Robertson, Glenn | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Rice, William | N |
| Performed | Amin, Najah | N |
| Performed | Perez, Michael A | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Rice, William | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Woelfel, David | N |
| Performed | Rice, William | N |
| Performed | Griffin, Chuck | N |
| Performed | Rice, William | N |
| Performed | Person, Keith | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Rice, William | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Person, Keith | N |
| Performed | Amin, Najah | N |
| Performed | Bill, Jason | N |
| Performed | Bill, Jason | N |

Focus of inspection was to observe and evaluate condition and status of filling, grading, and other liner construction activ
A facility inspection conducted to evaluate site compliance with General Order No. R8-2014-0001. Overall, the cap is in f
Focus of site tour was to observe and evaluate condition and status of filling, grading, and other liner construction activit
No Violations detected during the inspection.
No violations detected at this time
No violations detected at this time
No violations detected at this time.
No violations detected at this time.
No violations. Water Quality Basin 1 has previous gaps filled in by willows, on sched. WQ Basin 2 nearly complete, dime
No attempt this spring by SB County Flood Control yet to satisfy 2010 violation, although contacted for upcoming meetin
The Vila Borba Project commenced grading and fill of drainages on the northwest quadrant of the site, W of Butterfield C
No violations, although consultant will follow up on BMPs to contain stormwater around the newly graded and bare site
Site visit performed to observe installation of BAT equipment as part of permeability test of compacted clay liner materia
Focus of inspection was to observe and evaluate condition and status of filling, grading, and other liner construction acti
Focus of inspection was to observe and evaluate condition and status of grading and other liner construction activities in
Focus of inspection was to observe and evaluate condition and status of liner construction activities in the Phase 11B are
see attached
see report
Focus of inspection was to observe and evaluate condition and status of liner construction activities in the Phase 11B are
At time of inspection, operational equipment has been removed from site and discharge appears to be concluded. Recc
No violations detected at this time
No violations detected at this time
No violations detected at this time
No violations detected at this time.
Focus of inspection was to observe and evaluate condition and status of liner construction activities in the Phase 11B are
Landfill cap appears intact. No observed evidence of settlement, erosion, or ponding near or around solar panels. Worke
It appears that Riverside County Waste Management has completed the slope repair work. The homeless camp along the
A pre-requirement inspection to verify the information submitted in the NOI application for coverage under the Compost
A pre-requirement inspection to gather site information for coverage under the Compost General Order Water Board st
The mitigation, which included habitat structures for fish, had been completed and looked adequate.
Focus of inspection was to observe and evaluate condition and status of liner construction activities in the Phase 11B are
No violations noted at time of inspection. Previous complaint was not shown to be a violation. Spoke with Facility staff a
Focus of inspection was to observe and evaluate condition and status of liner construction activities in the Phase 11B are
Board staff observed the start of subsurface soil investigations at onsite wastewater basins. Several borings were drilled,
Focus of inspection was to observe and evaluate condition and status of liner construction activities in the Phase 11B are
Focus of inspection was to observe and evaluate condition and status of liner construction activities in the Phase 11B are
Focus of inspection was to observe and evaluate condition and status of liner construction activities in the Phase 11B are
Focus of inspection was to observe and evaluate condition and status of liner construction activities in the Phase 11B are
Focus of inspection was to observe and evaluate condition and status of liner construction activities in the Phase 11B are
Focus of inspection was to observe and evaluate condition and status of liner construction activities in the Phase 11B are
The site is in good condition. No areas of concern were noted.
Focus of inspection was to observe and evaluate condition and status of liner construction activities in the Phase 11B are
The site is in good condition. Buttress is being placed at the North Landslide Complex.
Green wattles containing woodchips have been installed at channels on slope benches to catch metals and silt. Robertso
Issues of concern notes during inspection. However, no apparent violations with regards to wastewater treatment or dis
Construction is ongoing on the site however construction waters could be complete. Inspection completed from outside
Construction on-going with active fill of waters still ongoing. Need to check on if HMMP was submitted.

| | | | | | |
|---|---|---|---|---|---|
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.94935 | -117.63477 | Enrollee - WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | Major | 33.9244175 | -116.996799 | NPDES Permit |
| | 5/21/2018 | Minor | null | null | NPDES Permit |
| | 10/4/2017 | Minor | null | null | NPDES Permit |
| null | | Minor | null | null | NPDES Permit |
| | 8/3/2017 | null | 34.08986 | -117.2174 | WDR |
| null | | null | null | null | WDR |
| null | | null | null | null | WDR |
| null | | null | null | null | WDR |
| null | | null | null | null | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| | 7/26/2017 | Minor | 33.997307 | -117.603382 | Enrollee - NPDES |
| | 7/26/2017 | null | 33.77187 | -117.01765 | Enrollee |
| null | | null | 33.79923 | -117.46786 | WDR |
| | 7/31/2017 | Minor | 33.764522 | -118.092342 | Enrollee - NPDES |
| | 8/3/2017 | Major | 34.077521 | -117.291249 | NPDES Permit |
| | 8/3/2017 | null | 34.08986 | -117.2174 | WDR |
| | 8/7/2017 | Major | 34.0023 | -117.07465 | NPDES Permit |
| | 8/7/2017 | Major | 34.0023 | -117.07465 | NPDES Permit |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | null | null | WDR |
| null | | null | null | null | Enrollee |
| null | | null | 34.00464 | -117.61945 | Enrollee - WDR |
| null | | null | 34.0122 | -117.62423 | Enrollee - WDR |
| null | | null | 33.931667 | -117.592222 | 401 Certification |
| null | | null | 33.79923 | -117.46786 | WDR |
| | 2/15/2018 | null | 34.18903 | -117.09933 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | null | null | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| | 10/11/2017 | null | 33.938382 | -117.833983 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| | 10/11/2017 | null | 33.71809 | -117.70331 | WDR |
| null | | null | 34.14328 | -117.42752 | WDR |
| null | | Major | 34.050668 | -117.333214 | NPDES Permit |
| null | | null | 33.9451583 | -116.7134166 | 401 Certification |
| null | | null | 33.955833 | -117.322778 | 401 Certification |

Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
NPDES Major
NPDES Individual Minor
NPDES Individual Minor
NPDES Individual Minor
Waste Discharge to Land Municipal
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
NPDES Enrollee
NPDES Major
Waste Discharge to Land Municipal
NPDES Major
NPDES Major
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal (All Other)
401 Certification/Wetlands
Land Disposal Landfills
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
NPDES Major
401 Certification/Wetlands
401 Certification/Wetlands

| | |
|---|---|
| 8 | 30232647 |
| 8 | 30232648 |
| 8 | 30297988 |
| 8 | 30298920 |
| 8 | 30325458 |
| 8 | 30375573 |
| 8 | 30671929 |
| 8 | 30676045 |
| 8 | 30735045 |
| 8 | 30809457 |
| 8 | 30880166 |
| 8 | 31045021 |
| 8 | 31148018 |
| 8 | 31188448 |
| 8 | 31325912 |
| 8 | 31337829 |
| 8 | 31354109 |
| 8 | 31355235 |
| 8 | 31362931 |
| 8 | 31452176 |
| 8 | 31468509 |
| 8 | 31468939 |
| 8 | 31469248 |
| 8 | 31491036 |
| 8 | 31491548 |
| 8 | 31491552 |
| 8 | 31492888 |
| 8 | 31539593 |
| 8 | 31541586 |
| 8 | 31541994 |
| 8 | 31541999 |
| 8 | 31543950 |
| 8 | 31544915 |
| 8 | 31561046 |
| 8 | 31561047 |
| 8 | 31680760 |
| 8 | 31701717 |
| 8 | 31744630 |
| 8 | 31746957 |
| 8 | 31750746 |
| 8 | 31750749 |
| 8 | 31750750 |
| 8 | 31750751 |
| 8 | 31750752 |
| 8 | 31750753 |
| 8 | 31750754 |
| 8 | 31750755 |

Ayres D&C Construction, Inc./OWN
Riverside Cnty Fc & Wcd/OWN
Dejong, Josh/OWN&OPR
Dejong, Josh/OWN&OPR
Riverside Cnty Dept Of Waste Resources/OWN
Usa Waste Of California/OWN
Bosch, Bud/OWN&OPR
Wayne Lugo/OWN
San Bernardino Cnty Waste/OWN
Layton Family Trust/OWN
Big Bear Area Regional Ww Agency/OWN
Glenborough Inland Realty Corp/OWN
Orange Cnty Waste & Recycling/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
Hettinga, Gerben/OWN&OPR
Inland Empire Utilities Agency/OWN&OPR
San Bernardino Cnty Waste/OWN
Orange Cnty Waste & Recycling/OWN
Craig Gordon/OWN&OPR
Forest Home Christian Center/OWN
Orange Cnty Waste & Recycling/OWN
Melinda Fuentes/OWN
Recycled Wood Products/OWN&OPR
Ronald Pietersma/OPR
Weststeyn, John/OWN
Frank Souza/OWN&OPR
Bootsma, Garret/OWN
California Steel Industries, Inc/OWN
Western Municipal Water District/OWN
Rancho Caballero/OWN
Hettinga, Gerben/OWN
American Beef Packers Inc/OWN&OPR
Bosch, Bud/OWN&OPR
San Bernardino City Municipal Water Dept/OPR
Laing-Cp Lake Elsinore, Llc/OWN
Irvine Ranch Water District/OWN&OPR
Orange Cnty Waste & Recycling/OWN
Batista, Zach/OPR
Huizenga, Paul/OWN&OPR
Leal, John/OWN
De Hoog, Michael/OWN&OPR
Hilarides, Frank/OPR
Sam Sousa/OWN
Haringa, Rudolph/OPR
Bangma, Martin/OWN
Gastelluberry, Jean/OWN&OPR
Jongsma, James & John/OWN

TTM 36806 Gibson Street Project
Monroe Storm Drain
Ramona Dairy
Ramona Dairy
Belltown Landfill - Inactive
El Sobrante Landfill
Bosch Dairy #2
Robinson Calf Ranch - 8325 Schaefer
Milliken Landfill
Brine Facility,Riverside-Inactive
Big Bear WWRF
Waterman Landfill
Longsdon Pit Landfill
Pedley Landfill - Closed
GH Dairy #5
IEUA Regional Plant No. 5
Milliken Landfill
Villa Park Landfill - Closed
Gordon Dairy #6
Forest Home CC WWTP
La Vita Landfill
Southern California Landscape Supply Greenwaste Composting
Recycled Wood Products-Moreno Valley
Falloncrest Farms
John Weststeyn Cattle - Pine
Zephyr Dairy
G H Dairy #4b
California Steel Industries, Fontana Facility
Western Water Recycling Facility
Rancho Caballero WWTP
4-H Calf Ranch
American Beef Packers
Bosch Dairy
Margaret H Chandler WWRF
Summerly Place Residential Project, Tract 31920, Lake Elsinore Back Bay
Michelson WWRF
Frank R Bowerman Landfill
Batista Family Farm LLC
Huizenga Heifer Ranch
Leal Ranches
Michael De Hoog Dairy
Northview Dairy
OK Cattle - Schaefer
Ontario Ranch Holsteins #3
Martin Bangma Dairy
LaBrucherie Bros LLC - Schaefer
James & John Jongsma Dairy

| | | | |
|---|---|---|---|
| Dredge/Fill Site | Riverside | 332016-09 | null |
| Dredge/Fill Site | Riverside | 332015-05 | null |
| Animal Feeding Facility | Riverside | 8 335695001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335695001 | R8-2018-0001 |
| Land fill | Riverside | 8 332848001 | R8-2013-0010 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Animal Feeding Facility | San Bernardino | 8 365996001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365836001 | R8-2018-0001 |
| Land fill | San Bernardino | 8 360304039 | 81-003 |
| Surface Impoundments | Riverside | 8 332131001 | 81-074 |
| Wastewater Treatment Facility | San Bernardino | 8 360108001 | R8-2005-0044 |
| Land fill | San Bernardino | 8 362954001 | R8-2013-0010 |
| Land fill | Orange | 8 30254N01 | null |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Animal Feeding Facility | San Bernardino | 8 366024001 | R8-2018-0001 |
| Wastewater Treatment Facility | San Bernardino | 8 362918001 | R8-2015-0036 |
| Land fill | San Bernardino | 8 360304039 | 81-003 |
| Land fill | Orange | 8 303611001 | R8-2013-0010 |
| Animal Feeding Facility | San Bernardino | 8 366006001 | R8-2018-0001 |
| Wastewater Treatment Facility | San Bernardino | 8 361068001 | 86-121 |
| Land fill | Orange | 8 30253N01 | LT950405 |
| Composting Facility | Riverside | 8 332832001 | R8-2011-0047 |
| Composting Facility | Riverside | 8 332875001 | 2015-0121-DWQ |
| Animal Feeding Facility | San Bernardino | 8 365938001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365942001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 366027001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366028001 | R8-2013-0001 |
| Manufacturing NEC | San Bernardino | 8 362023002 | R8-2014-0007 |
| Wastewater Treatment Facility | Riverside | 8 330700001 | R8-2003-0113 |
| Wastewater Treatment Facility | Riverside | 8 331003001 | 98-006 |
| Animal Feeding Facility | San Bernardino | 8 365775001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366022001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365566001 | R8-2018-0001 |
| Wastewater Treatment Facility | San Bernardino | 8 360114003 | R8-2012-0051 |
| Residence, NEC | Riverside | 8 332881001 | R8-2015-0004 |
| Wastewater Treatment Facility | Orange | 8 302006002 | R8-2015-0024 |
| Land fill | Orange | 8 302612001 | R8-2010-0017 |
| Animal Feeding Facility | San Bernardino | 8 366013001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366031001 | R8-2013-0001 |
| Animal Feeding Facility | Riverside | 8 335132001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365379001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365124001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366029001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366030001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365861001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366020001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365978001 | R8-2013-0001 |

| | | | | |
|---|---|---|---|---|
| CERFILLEXC | B Type compliance inspection | null | 10/12/2017 | 10/12/2017 |
| CERFILLEXC | B Type compliance inspection | null | 10/12/2017 | 10/12/2017 |
| ANIWSTCOWS | Complaint inspection | null | 10/2/2017 | 10/2/2017 |
| ANIWSTCOWS | Follow-up inspection (noncomp) | null | 10/16/2017 | 10/16/2017 |
| LFNONOPER | Field Oversight | null | 10/23/2017 | 10/23/2017 |
| LFOPER | B Type compliance inspection | null | 10/17/2017 | 10/17/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/21/2017 | 11/21/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/21/2017 | 11/21/2017 |
| LFNONOPER | B Type compliance inspection | null | 11/22/2017 | 11/22/2017 |
| LNDISPOTH | B Type compliance inspection | null | 11/22/2017 | 11/22/2017 |
| WDRMUNILRG | B Type compliance inspection | null | 12/12/2017 | 12/12/2017 |
| LFNONOPER | B Type compliance inspection | null | 12/20/2017 | 12/20/2017 |
| DISCHLND | B Type compliance inspection | null | 1/5/2018 | 1/5/2018 |
| LFNONOPER | B Type compliance inspection | null | 1/16/2018 | 1/16/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/11/2018 | 1/11/2018 |
| NPDMUNILRG | A Type compliance inspection | null | 12/19/2017 | 12/19/2017 |
| LFNONOPER | B Type compliance inspection | null | 1/23/2018 | 1/23/2018 |
| LFNONOPER | B Type compliance inspection | null | 1/22/2018 | 1/22/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/11/2018 | 1/11/2018 |
| WDRMUNIOTH | B Type compliance inspection | null | 2/1/2018 | 2/1/2018 |
| LNDISP | B Type compliance inspection | null | 1/22/2018 | 1/22/2018 |
| LNDISPOTH | B Type compliance inspection | null | 1/17/2018 | 1/17/2018 |
| LNDISPOTH | B Type compliance inspection | null | 1/17/2018 | 1/17/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/25/2018 | 1/25/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/25/2018 | 1/25/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/25/2018 | 1/25/2018 |
| ANIWSTGRZ | B Type compliance inspection | null | 1/25/2018 | 1/25/2018 |
| NPDINDSML | B Type compliance inspection | null | 1/30/2018 | 1/30/2018 |
| WDRMUNILRG | B Type compliance inspection | null | 2/6/2019 | 2/6/2019 |
| WDRMUNILRG | B Type compliance inspection | null | 2/15/2018 | 2/15/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/22/2017 | 11/22/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/21/2017 | 11/21/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/30/2018 | 1/30/2018 |
| NPDMUNILRG | B Type compliance inspection | null | 9/26/2017 | 9/26/2017 |
| NPDNONMUNIPRCS | A Type compliance inspection | null | 2/7/2018 | 2/7/2018 |
| NPDMUNILRG | A Type compliance inspection | null | 1/30/2018 | 2/6/2018 |
| LFOPER | B Type compliance inspection | null | 2/27/2018 | 2/27/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/1/2018 | 2/1/2018 |
| ANIWSTGRZ | B Type compliance inspection | null | 2/13/2018 | 2/13/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/9/2018 | 1/9/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/22/2017 | 11/22/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/13/2018 | 2/13/2018 |
| ANIWSTGRZ | B Type compliance inspection | null | 2/13/2018 | 2/13/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/22/2017 | 11/22/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/23/2018 | 1/23/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/21/2017 | 11/21/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/13/2018 | 2/13/2018 |

| | | |
|---|---|---|
| Performed | Bill, Jason | N |
| Performed | Bill, Jason | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Lee, Joanne | N |
| Performed | Rice, William | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Harris, Ryan | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Wright, Kyle | N |
| Performed | Lara, Julio | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Wright, Kyle | N |
| Performed | Harris, Ryan | N |
| Performed | Person, Keith | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | Y |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Amin, Najah | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Perez, Michael A | N |
| Performed | Perez, Michael A | N |
| Performed | Lara, Julio | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |

Construction ongoing. Storm drain has been installed and waters in the housing area have been filled. Unclear on status
Construction on-going for almost entire length. of project.
Several Dead Animals found on site disposed in NE corner of property. Carcasses showed signs of prolonged exposure. C
Follow Up inspection from 10/2/2017 to see if dead animals were disposed of. Dairy Owner created a fenced in area app
An inspection conducted to observe sinkhole investigation at Belltown Landfill. Met with Rob Istik, Randy Taylor, and Sc
Focus of site was to perform the final walk-through inspection for Phase 11B per the requirements of CCR Title 27, Sectio
Yearly compliance inspection for CAFO General permit. According to 2016-2017 Annual report this facility holds 460 Milk
Facility inspection to check for permit compliance. Annual Report for 2016-2017 stated approximately 5825 Calves on sit
Condition of landfill is good. No observed erosion or drainage issues. Some erosion is present in the borrow pit, though n
The Layton Bring Pond is an inactive brine water dumping site. The site is an abandoned granite quarry. The bottom of th
No violations noted at time of inspection
Water Board staff observed the crack in the landfill cover located at the southeastern corner of the landfill. Tetra Tech B
Waterboard staff were unable to access Longsdon Pit North due to the fence surrounding its perimeter. Waterboard staf
SW slopes along De Anza Channel are intact. Vegetation has grown along right bank upstream of confluence with Santa
Ponds observed in the process of clean up, while the west pond held discharge water. Berms were intact, with no discha
I noted significant air boils on the surface of the mixed liquor in the aeration basins of the facility, which are signs of air-l
The slopes of the landfill appear in good condition. The recent rain event was the first since the installation of the solar p
Upon arrival, SCS Environmental Field Services was checking the landfill gas monitors. The landfill cover appears to be int
Annual inspection conducted a week after first rain storm of season. Corals had clean feeding lanes with no mud or man
No violations noted at time of inspection
Yorba Park and the adjacent Orange Dog Park are currently under renovation and will re-open to the public in April 2018.
A post-storm site inspection to evaluate site compliance with Order No. R8-2011-0047. Met with Melinda and Frank Fue
A post-storm site inspection to evaluate site compliance with Compost General Order WQ 2015-0121-DWQ. This is a for
located on the eastern half of the property. Corrals were found to be clean of manure build up. two mortalities were fou
Ponds fairly clean, some minor build up of willows in the inner banks. north bank showed signs of live animal activity in t
Consent given by Frank Souza to inspect facility at 11:38am. Approximately 350 Milking Cows and 800 heifers. Site occup
Pat Mohr gave permission to inspect dairy facility. Approximately 25 Bulls found on site. All other pens empty of livestoc
No violations detected during the inspection
No violations noted at time of inspection
No violations noted at time of inspection
see inspection report
See attached report
See inspection report
Facility operating at average capacity. Appeared to have no violations.
Potable water source for mixing was unclear.
The facility was treating most of the influent flow through the membrane bioreactor process (MBR) and the remaining fl
The site was in good condition. One area of ponding was noted on a bench road. The ponding will be remediated as soo
see inspection report
see report
see inspection report
se inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report

| | | | | | |
|---|---|---|---|---|---|
| null | | null | 33.911338 | -117.433473 | 401 Certification |
| null | | null | 33.933659 | -117.43625 | 401 Certification |
| null | | Minor | 33.823585 | -117.01558 | Enrollee - NPDES |
| null | | Minor | 33.823585 | -117.01558 | Enrollee - NPDES |
| null | | null | null | null | Enrollee - WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 34.004778 | -117.606881 | Enrollee - NPDES |
| null | | Minor | 34.00496 | -117.62294 | Enrollee - NPDES |
| null | | null | null | null | WDR |
| null | | null | 33.93259 | -117.40222 | WDR |
| | 2/15/2018 | null | 34.26563 | -116.81496 | WDR |
| null | | null | null | null | Enrollee |
| null | | null | null | null | Unregulated |
| null | | null | null | null | Enrollee |
| | 1/26/2018 | null | 34.012341 | -117.610376 | Enrollee - NPDES |
| null | | Major | 33.968409 | -117.671675 | NPDES Permit |
| | 1/29/2018 | null | null | null | WDR |
| | 1/29/2018 | null | null | null | Enrollee |
| null | | null | 33.992964 | -117.628072 | Enrollee - NPDES |
| | 2/15/2018 | null | 34.08871 | -116.93144 | WDR |
| | 2/5/2018 | null | null | null | Enrollee |
| null | | null | 33.84754 | -117.0686 | WDR |
| null | | null | 33.88568 | -117.06944 | Enrollee - WDR |
| null | | Minor | 33.95891 | -117.62346 | Enrollee - NPDES |
| null | | Minor | 33.95891 | -117.62346 | Enrollee |
| null | | null | 33.955588 | -117.642027 | Enrollee - NPDES |
| null | | null | 33.997675 | -117.63613 | Enrollee - NPDES |
| null | | Minor | 34.077384 | -117.500741 | NPDES Permit |
| | 7/16/2019 | null | 33.90358 | -117.25224 | WDR |
| | 6/17/2019 | null | 33.87918 | -117.39396 | WDR |
| | 2/15/2018 | Minor | 33.997307 | -117.603382 | Enrollee - NPDES |
| | 2/15/2018 | null | 34.00437 | -117.63346 | Enrollee - NPDES |
| | 2/15/2018 | Minor | 34.00743 | -117.60655 | Enrollee - NPDES |
| null | | Major | 34.077521 | -117.291249 | NPDES Permit |
| null | | Minor | 33.65 | -117.3 | Enrollee - NPDES |
| null | | Major | 33.662111 | -117.795806 | NPDES Permit |
| null | | null | 33.71809 | -117.70331 | WDR |
| | 2/28/2018 | null | 34.004882 | -117.642679 | Enrollee - NPDES |
| | 2/28/2018 | null | 33.99349 | -117.65068 | Enrollee - NPDES |
| | 2/28/2018 | Minor | 33.9804 | -117.56452 | Enrollee - NPDES |
| | 2/28/2018 | Minor | 33.997391 | -117.622865 | Enrollee - NPDES |
| | 2/28/2018 | Minor | 34.01812 | -117.57436 | Enrollee - NPDES |
| | 2/28/2018 | null | 34.0016 | -117.65041 | Enrollee - NPDES |
| | 2/28/2018 | null | 33.997735 | -117.623403 | Enrollee - NPDES |
| | 2/28/2018 | Minor | 34.00314 | -117.61278 | Enrollee - NPDES |
| | 2/28/2018 | null | 34.00515 | -117.61972 | Enrollee - NPDES |
| | 2/28/2018 | Minor | 33.99908 | -117.58874 | Enrollee |

401 Certification/Wetlands
401 Certification/Wetlands
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal (All Other)
Waste Discharge to Land Municipal
Land Disposal Landfills
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
NPDES Major
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Land Disposal (All Other)
Land Disposal (All Other)
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
NPDES Individual Minor
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
NPDES Major
NPDES Enrollee
NPDES Major
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste

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| 8 | 31750756 |
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| 8 | 31750759 |
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| 8 | 31750761 |
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| 8 | 32118598 |
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| 8 | 32127374 |
| 8 | 32127378 |
| 8 | 32127819 |
| 8 | 32127828 |
| 8 | 32127831 |
| 8 | 32127832 |

Nyenhuis, Jim/OWN
Frank Souza/OWN
Simoes, Augustine/OWN
Egbert (Amos) Degroot/OWN&OPR
Egbert (Amos) Degroot/OWN&OPR
Rocha, Joe/OWN&OPR
Dickie Vander Meulen/OPR
Frank Souza/OPR
Borba, George/OPR
Haringa, Edward/OWN
Haringa, Edward/OWN
Hettinga, Hein/OWN
Ed Haringa/OPR
Dyt, Andy/OWN&OPR
Slegers, Bennett/OWN&OPR
Chino Livestock Market Inc/OWN
Glenborough Inland Realty Corp/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Unified School District/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Running Springs Water Dist/OWN&OPR
Minaberry, Henri/OWN
Vander Meulen, Dickie/OWN&OPR
Vander Meulen, Dickie/OWN
Haringa, Edward/OWN
Haringa, Edward/OWN
Knott'S Berry Farm/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
Colton/San Bernardino Rtt&Wra/OWN&OPR
Eastern Municipal Water District/OWN&OPR
Orange Cnty Waste & Recycling/OWN
Eastern Municipal Water District/OWN&OPR
Eastern Municipal Water District/OWN&OPR
Orange Cnty Waste & Recycling/OPR
American Golf Corporation/OPR
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Hemet City/OWN
Riverside City/OWN
Slegers, Bennett/OWN&OPR
Haringa, Edward/OWN
Rudolph  Haringa/OPR
Vanden Heuvel, Geoffrey/OPR
Hilarides, Frank/OPR
Haringa, Rudolph/OWN

Jim Nyenhuis Dairy
Souza Dairy
Simoes Dairy - Riverside
SD Farms II-2
SD Farms II-2
Rocha Family Dairy
Tiva Dairy
Frank Souza Dairy - Euclid
George Borba & Son Dairy
Green Acres Dairy/El Dorado Dairy #1
Green Acres Heifer Ranch
Hettinga Ranch
El Dorado Dairy Heifer Ranch
Dyt Heifer Ranch
Chino Valley Dairy 2
Chino Livestock Market Inc
Waterman Landfill
Lamb Canyon Landfill
Woodcrest Elementary School
Corona Landfill - Closed
Badlands Landfill
Running Springs WWTP
Minaberry Dairy #1
TiVa Dairy #2
Tillema & Vander Meulen Dairy
Green Acres Dairy/El Dorado Dairy #1
Green Acres Heifer Ranch
Knott's Berry Farm
Corona Landfill - Closed
Pedley Landfill - Closed
Dewatering,RIX Test/Production Wells
San Jacinto Valley RWRF
Coyote Canyon Landfill-Closed
Moreno Valley RWRF
Perris Valley RWRF
San Joaquin Landfill
Rancho San Joaquin Golf Course
West Riverside Landfill - Closed
Belltown Landfill - Inactive
Hemet Sanitary Landfill - Closed
Tequesquite Landfill
Chino Valley Dairy #1
El Dorado Dairy #2
Haringa Farms Heifer Ranch
J & D Star Dairy 1
Northview Dairy
Ontario Ranch Holsteins #1

| | | | |
|---|---|---|---|
| Animal Feeding Facility | San Bernardino | 8 365401001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 366023001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365786001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366018001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366018001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366000001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365368001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365465001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365291001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365559001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365953001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335464001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366017001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366015001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366003001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365895001 | R8-2018-0001 |
| Land fill | San Bernardino | 8 362954001 | R8-2013-0010 |
| Land fill | Riverside | 8 330305004 | R8-2013-0003 |
| Educational Facilities | Riverside | 8 331458001 | 97-067 |
| Land fill | Riverside | 8 330305003 | 88-065 |
| Land fill | Riverside | 8 330305020 | 91-105 |
| Wastewater Treatment Facility | San Bernardino | 8 360113001 | 87-008 |
| Animal Feeding Facility | San Bernardino | 8 365915001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365999001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365918001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365559001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365953001 | R8-2018-0001 |
| Service/Commercial Site, NEC | Orange | 8 301007001 | R8-2015-0030 |
| Land fill | Riverside | 8 330305003 | 88-065 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Utility Structure | San Bernardino | 8 362988001 | R8-2020-0006 |
| Wastewater Treatment Facility | Riverside | 8 332783001 | R8-2008-0008 |
| Land fill | Orange | 8 300302001 | 86-192 |
| Wastewater Treatment Facility | Riverside | 8 332783001 | R8-2008-0008 |
| Wastewater Treatment Facility | Riverside | 8 332783001 | R8-2008-0008 |
| Land fill | Orange | 8 303614001 | R8-2013-0010 |
| Outdoor Event Venue | Orange | 8 303636001 | R8-2014-0048 |
| Land fill | Riverside | 8 332869001 | R8-2013-0010 |
| Land fill | Riverside | 8 332848001 | R8-2013-0010 |
| Land fill | Riverside | 8 330324001 | R8-2011-0002 |
| Land fill | Riverside | 8 330304002 | 81-166 |
| Animal Feeding Facility | San Bernardino | 8 365981001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365952001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365955001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365950001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365124001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365334001 | R8-2018-0001 |

| | | | | |
|---|---|---|---|---|
| ANIWSTCOWS | Miscellaneous inspection | null | 1/23/2018 | 1/23/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/6/2018 | 2/6/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/1/2018 | 2/1/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/22/2017 | 11/22/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/30/2018 | 1/30/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/1/2018 | 2/1/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/1/2018 | 2/1/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/6/2018 | 2/6/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/11/2018 | 1/11/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/21/2017 | 11/21/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/21/2017 | 11/21/2017 |
| ANIWSTCOWS | Complaint inspection | null | 1/8/2018 | 1/8/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/30/2018 | 1/30/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/22/2017 | 11/22/2017 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/6/2018 | 2/6/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/22/2017 | 11/22/2017 |
| LFNONOPER | Field Oversight | null | 2/28/2018 | 2/28/2018 |
| LFOPER | B Type compliance inspection | null | 3/1/2018 | 3/1/2018 |
| WDRMUNIOTH | B Type compliance inspection | null | 3/1/2018 | 3/1/2018 |
| LFNONOPER | B Type compliance inspection | null | 3/2/2018 | 3/2/2018 |
| LFOPER | B Type compliance inspection | null | 3/5/2018 | 3/5/2018 |
| WDRMUNILRG | A Type compliance inspection | null | 3/8/2018 | 3/8/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 3/6/2018 | 3/6/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 3/6/2018 | 3/6/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 3/6/2018 | 3/6/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/30/2018 | 1/30/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/11/2017 | 11/11/2017 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 3/15/2018 | 3/15/2018 |
| LFNONOPER | B Type compliance inspection | null | 3/19/2018 | 3/19/2018 |
| LFNONOPER | B Type compliance inspection | null | 3/16/2018 | 3/16/2018 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 3/28/2018 | 3/28/2018 |
| WDRMUNILRG | B Type compliance inspection | null | 3/20/2018 | 3/20/2018 |
| LFNONOPER | B Type compliance inspection | null | 3/27/2018 | 3/27/2018 |
| WDRMUNILRG | B Type compliance inspection | null | 3/20/2018 | 3/20/2018 |
| WDRMUNILRG | B Type compliance inspection | null | 3/20/2018 | 3/20/2018 |
| LFNONOPER | B Type compliance inspection | null | 3/27/2018 | 3/27/2018 |
| LFNONOPER | B Type compliance inspection | null | 3/27/2018 | 3/27/2018 |
| LFNONOPER | B Type compliance inspection | null | 3/28/2018 | 3/28/2018 |
| LFNONOPER | B Type compliance inspection | null | 3/28/2018 | 3/28/2018 |
| LFNONOPER | B Type compliance inspection | null | 3/27/2018 | 3/27/2018 |
| LFNONOPER | B Type compliance inspection | null | 4/5/2018 | 4/5/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/6/2018 | 2/6/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 3/13/2018 | 3/13/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/3/2018 | 4/3/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 3/13/2018 | 3/13/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 3/20/2018 | 3/20/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 3/20/2018 | 3/20/2018 |

| | | |
|---|---|---|
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Person, Keith | N |
| Performed | Lee, Joanne | N |
| Performed | Harris, Ryan | N |
| Performed | Rice, William | N |
| Performed | Lee, Joanne | N |
| Performed | Harris, Ryan | N |
| Performed | Shami, Jawed | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
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| Performed | Shami, Jawed | N |
| Performed | Amin, Najah | N |
| Performed | Rice, William | N |
| Performed | Person, Keith | N |
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| Performed | Harris, Ryan | N |
| Performed | Lee, Joanne | N |
| Performed | Harris, Ryan | N |
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| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Wright, Kyle | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |

Facility closed
see inspection report
see inspection report
see inspection report
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see inspection report
Cracking at the landfill is likely caused by ground subsidence due to waste compaction. Further subsidence is visible at th
A post-storm inspection to evaluate site compliance with site WDRs during wet weather. Met with Fouad Mina, Cheryl W
No violations noted at time of inspection
The County of Riverside reported that, during the expansion of the channel bordering the Corona Landfill, trash was expc
A post-storm inspection to evaluate site compliance with site WDRs. Met with Andy Cortez, Kevin Joyce, and Kevin Road
No violations noted at time of inspection. RWQCB sampling results did not indicate actionable violations.
see attached report
see inspection report
see inspection report
see inspection report
see inspection report
No violations noted at time of inspection
Recently, the County of Riverside had discovered trash in the slope of the channel south of the landfill. This trash, which
There are two locations of missing and/or broken ACB, which has left two exposed gaps in the slope at the north bounda
No violations noted at time of inspection. Facility appeared to be functioning as designed.
No violations noted at time of inspection
A post-storm facility compliance inspection. Coyote received about 0.2" of rain on 03/22/18. Overall, the site is well-ma
No violations at time of inspection
No violations noted at time of inspection
A post-storm facility compliance inspection to evaluate site compliance with CAI Order No. R8-2013-0010. Overall, the si
A post-storm facility compliance inspection to evaluate site compliance with Order No. R8-2014-0-048. Overall, the site i
A post-storm facility inspection to evaluate site compliance with CAI Order No. R8-2013-0010. Overall, the site is in good
A post-storm facility compliance inspection performed to evaluate site compliance with CAI Order No. R8-2013-0010. Nc
Overall, site was found to be in good condition. Drainage structures were repaired, are in good condition, and unobstruc
Overall, site was found to be in good condition. However, some areas of concern were observed during the inspection tl
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report

| | | | | | |
|---|---|---|---|---|---|
| | 2/28/2018 | Minor | 33.975995 | -117.616007 | Enrollee |
| | 2/28/2018 | null | 33.957784 | -117.650531 | Enrollee - NPDES |
| | 2/28/2018 | Minor | 34.019316 | -117.616687 | Enrollee - NPDES |
| | 2/28/2018 | null | 34.01333 | -117.650625 | Enrollee - NPDES |
| | 2/28/2018 | null | 34.01333 | -117.650625 | Enrollee - NPDES |
| | 2/28/2018 | null | 34.00396 | -117.63137 | Enrollee - NPDES |
| | 3/19/2018 | Minor | 33.997653 | -117.639275 | Enrollee |
| | 3/1/2018 | Minor | 33.958315 | -117.650534 | Enrollee - NPDES |
| | 3/1/2018 | Minor | 33.98944 | -117.63126 | Enrollee - NPDES |
| | 3/1/2018 | Minor | 34.011594 | -117.647009 | Enrollee - NPDES |
| | 3/1/2018 | Minor | 34.004896 | -117.640807 | Enrollee - NPDES |
| | 3/1/2018 | Minor | 33.8556 | -117.39068 | Enrollee - NPDES |
| | 3/1/2018 | null | 34.011744 | -117.629806 | Enrollee - NPDES |
| | 3/1/2018 | null | 33.99792 | -117.60717 | Enrollee - NPDES |
| | 3/1/2018 | null | 33.99296 | -117.64537 | Enrollee - NPDES |
| | 3/1/2018 | Minor | 33.99767 | -117.62703 | Enrollee |
| null | null | null | null | null | Enrollee |
| null | null | null | 33.88389 | -116.99722 | WDR |
| null | null | null | 33.88052 | -117.36778 | WDR |
| null | null | null | null | null | WDR |
| null | null | null | 33.95349 | -117.11758 | WDR |
| | 1/16/2019 | null | 34.19462 | -117.13738 | WDR |
| | 3/19/2018 | Minor | 33.990525 | -117.611471 | Enrollee - NPDES |
| | 3/19/2018 | null | 33.990564 | -117.608331 | Enrollee |
| | 3/19/2018 | Minor | 33.985356 | -117.606697 | Enrollee |
| | 3/19/2018 | Minor | 34.011594 | -117.647009 | Enrollee - NPDES |
| null | | Minor | 34.004896 | -117.640807 | Enrollee - NPDES |
| | 10/17/2018 | Minor | 33.846049 | -117.998027 | NPDES Permit |
| | 3/21/2018 | null | null | null | WDR |
| | 3/21/2018 | null | null | null | Enrollee |
| null | | Minor | 34.04311 | -117.36153 | Enrollee - NPDES |
| | 1/8/2019 | null | 33.79804 | -117.01189 | WDR |
| null | | null | 33.61235 | -117.82586 | WDR |
| | 1/14/2019 | null | 33.87195 | -117.21607 | WDR |
| | 1/15/2019 | null | 33.76375 | -117.20571 | WDR |
| null | | null | 33.65432 | -117.86093 | Enrollee - WDR |
| null | | null | 33.665556 | -117.833333 | WDR |
| null | | null | 34.00976 | -117.38916 | Enrollee - WDR |
| null | | null | null | null | Enrollee - WDR |
| null | | null | null | null | WDR |
| null | | null | null | null | WDR |
| | 4/11/2018 | Minor | 33.990346 | -117.639683 | Enrollee - NPDES |
| | 4/11/2018 | Minor | 34.007269 | -117.636919 | Enrollee - NPDES |
| | 4/11/2018 | Minor | 34.00993 | -117.63725 | Enrollee - NPDES |
| | 4/11/2018 | Minor | 33.983254 | -117.623781 | Enrollee |
| | 4/11/2018 | Minor | 34.01812 | -117.57436 | Enrollee - NPDES |
| | 4/11/2018 | Minor | 33.984275 | -117.627987 | Enrollee - NPDES |

Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
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Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
NPDES Individual Minor
Land Disposal Landfills
Land Disposal Landfills
NPDES Enrollee
Waste Discharge to Land Municipal
Land Disposal Landfills
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste

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|---|---|
| 8 | 32128330 |
| 8 | 32128331 |
| 8 | 32128332 |
| 8 | 32128651 |
| 8 | 32129501 |
| 8 | 32131070 |
| 8 | 32134219 |
| 8 | 32136276 |
| 8 | 32143837 |
| 8 | 32202286 |
| 8 | 32207385 |
| 8 | 32220063 |
| 8 | 32274086 |
| 8 | 32274088 |
| 8 | 32282821 |
| 8 | 32432148 |
| 8 | 32432149 |
| 8 | 32432150 |
| 8 | 32451395 |
| 8 | 32462608 |
| 8 | 32462611 |
| 8 | 32462860 |
| 8 | 32502387 |
| 8 | 32508087 |
| 8 | 32509085 |
| 8 | 32516512 |
| 8 | 32517559 |
| 8 | 32534780 |
| 8 | 32554672 |
| 8 | 32554683 |
| 8 | 32554684 |
| 8 | 32554886 |
| 8 | 32556284 |
| 8 | 32577625 |
| 8 | 32579962 |
| 8 | 32616724 |
| 8 | 32616728 |
| 8 | 32640446 |
| 8 | 32665182 |
| 8 | 32665188 |
| 8 | 32665770 |
| 8 | 32737068 |
| 8 | 32746736 |
| 8 | 32771643 |
| 8 | 32775149 |
| 8 | 32803286 |
| 8 | 32804172 |

Pete Wassenaar/OWN&OPR
Tadema, Charlie/OWN
Struikmans And Son Dairy #1/OWN&OPR
Struikmans And Son Dairy #1/OWN&OPR
Joe De Hoog/OPR
Peter Boersma/OWN
Chino Valley Dairy/OWN&OPR
De Jong, Arie/OWN
Hettinga, Gerben/OWN&OPR
San Diego Gas & Electric Company (Sdg&E)/OWN
Los Alamitos Race Course/OWN
Idyllwild Water District/OWN
Oostdam, Arthur/OWN
Mplc, Pigeon Pass, Lp/OWN
Oostdam, John & Margie/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Larry Curti/OWN
Van Dam, Dick/OWN
Chino Valley Dairy/OWN&OPR
Dyt Dairy/OWN&OPR
Alcoa Remediation Services/OWN
Orange Cnty Waste & Recycling/OWN
Riverside City/OWN&OPR
Oosten, Marvin & Marinus/OWN
Goyenetche, Albert/OWN&OPR
Recycled Wood Products/OWN&OPR
Orange Cnty Waste & Recycling/OWN
Orange Cnty Waste & Recycling/OWN
Orange Cnty Waste & Recycling/OWN
Eastern Municipal Water District/OWN&OPR
Betty Partida/OWN&OPR
Riverside City/OWN&OPR
San Bernardino City Municipal Water Dept/OWN
San Bernardino Cnty Special Districts/OWN&OPR
San Bernardino Cnty Special Districts/OWN
Goyenetche, Albert/OPR
Elsinore Valley Municipal Water Dist/OWN
Elsinore Valley Municipal Water Dist/OWN
Elsinore Valley Municipal Water Dist/OWN
Colton/San Bernardino Rtt&Wra/OWN&OPR
Goyenetche, Albert/OPR
Craig Gordon/OPR
Hettinga, Gerben/OWN&OPR
Tadema Cattle Co/OWN&OPR
Bouma, Peter/OPR

P & G Wassenaar Dairy
Tadema Cattle Co - Archibald
Struikmans & Son Dairy #1
Struikmans & Son Dairy #1
Three D Dairy #2
Boersma Dairy
Chino Valley Dairy #2
Hollandia Farms North
Expressway Dairy
Moreno Vallley Compressor Station
Los Alamitos Race Course
Idyllwild WD WWTP
Oostdam Dairy
Tract 32515 Residential Development Project
O & S Holsteins
Pedley Landfill - Closed
Mid-Valley Landfill
Verdemont/Cajon Landfill-Inactive
One Stop Landscape Supply
Dick Van Dam Dairy
Chino Valley Dairy #1
Dyt Dairy
Brine Facility Fontana-Closed
Longsdon Pit Landfill
Riverside City WWRF
Marvo Holsteins Dairy
Albert Goyenetche Dairy #2
Recycled Wood Products Ontario 2
Frank R Bowerman Landfill
Olinda Alpha Landfill
Santiago Canyon Landfill-Closing
Temescal Creek Outfall
Partida Fertilizer - Eucalyptus
Riverside City WWRF
Geothermal Heating Project
Lytle Creek North WWTP
Lytle Creek WWTP
GH Dairy - Hemet
EVMWD Horsethief Canyon WWTP
EVMWD Railroad Canyon WWRF
EVMWD Regional WWRF
Colton/San Bernadino STP, RIX
Goyenetche Dairy #2 Ramona
Gordon Dairy #5
GH Dairy #4
Tadema Cattle Co - Edison
P & D Dairy #3

| | | | |
|---|---|---|---|
| Animal Feeding Facility | San Bernardino | 8 366008001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365871001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365236001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365236001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365236002 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335675001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335233001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335691001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335708001 | R8-2018-0001 |
| Surface Impoundments | Riverside | 8 332020001 | 96-080 |
| Service/Commercial Site, NEC | Orange | 8 301432001 | R8-2015-0002 |
| Wastewater Treatment Facility | Riverside | 8 330105001 | R8-2015-0028 |
| Animal Feeding Facility | Riverside | 8 335684001 | R8-2018-0001 |
| Dredge/Fill Site | Riverside | 332012-32 | null |
| Animal Feeding Facility | Riverside | 8 335570001 | R8-2018-0001 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Land fill | San Bernardino | 8 360304009 | 98-095 |
| Land fill | San Bernardino | 8 360304024 | R8-2013-0010 |
| Composting Facility | San Bernardino | 8 362993001 | 2015-0121-DWQ |
| Animal Feeding Facility | Riverside | 8 335507001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335703001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335495001 | R8-2018-0001 |
| Surface Impoundments | San Bernardino | 8 362961001 | R8-2014-0001 |
| Land fill | Orange | 8 30254N01 | null |
| Wastewater Treatment Facility | Riverside | 8 330117003 | R8-2013-0016 |
| Animal Feeding Facility | Riverside | 8 335544001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335699001 | R8-2018-0001 |
| Composting Facility | San Bernardino | 8 362979001 | 2015-0121-DWQ |
| Land fill | Orange | 8 302612001 | R8-2018-0011 |
| Land fill | Orange | 8 300302003 | R8-2010-0006 |
| Land fill | Orange | 8 300302005 | R8-2010-0019 |
| Wastewater Treatment Facility | Riverside | 8 332303001 | R8-2015-0006 |
| Composting Facility | San Bernardino | 8 362965001 | R8-2018-0091 |
| Wastewater Treatment Facility | Riverside | 8 330117003 | R8-2013-0016 |
| Utility Structure | San Bernardino | 8 362233001 | R8-2015-0007 |
| Wastewater Treatment Facility | San Bernardino | 8 362899001 | R8-2007-0004 |
| Wastewater Treatment Facility | San Bernardino | 8 362200001 | 95-032 |
| Animal Feeding Facility | Riverside | 8 335712001 | R8-2018-0001 |
| Wastewater Treatment Facility | Riverside | 8 330112003 | 96-063 |
| Wastewater Treatment Facility | Riverside | 8 332122003 | 96-034 |
| Wastewater Treatment Facility | Riverside | 8 330112001 | R8-2013-0017 |
| Wastewater Treatment Facility | San Bernardino | 8 362375001 | R8-2013-0032 |
| Animal Feeding Facility | Riverside | 8 335711001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366005001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365998001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365979001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365994001 | R8-2018-0001 |

| | | | | |
|---|---|---|---|---|
| ANIWSTCOWS | B Type compliance inspection | null | 3/20/2018 | 3/20/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 3/20/2018 | 3/20/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 3/20/2018 | 3/20/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 3/20/2018 | 3/20/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/3/2018 | 4/3/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/11/2018 | 4/11/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/11/2018 | 4/11/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/11/2018 | 4/11/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/11/2018 | 4/11/2018 |
| LNDISPOTH | B Type compliance inspection | null | 4/10/2018 | 4/10/2018 |
| ANIWSTOTH | B Type compliance inspection | null | 3/6/2018 | 3/6/2018 |
| WDRMUNILRG | A Type compliance inspection | null | 4/19/2018 | 4/19/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/19/2018 | 4/19/2018 |
| CERFILLEXC | Miscellaneous inspection | null | 4/24/2018 | 4/24/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/19/2018 | 4/19/2018 |
| LFNONOPER | B Type compliance inspection | null | 5/2/2018 | 5/2/2018 |
| LFOPER | B Type compliance inspection | null | 5/2/2018 | 5/2/2018 |
| LFNONOPER | B Type compliance inspection | null | 5/2/2018 | 5/2/2018 |
| LNDISPOTH | Prerequirement inspection | null | 5/3/2018 | 5/3/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/1/2018 | 5/1/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/1/2018 | 5/1/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/1/2018 | 5/1/2018 |
| LNDISPOTH | B Type compliance inspection | null | 5/11/2018 | 5/11/2018 |
| DISCHLND | B Type compliance inspection | null | 5/8/2018 | 5/8/2018 |
| NPDMUNILRG | A Type compliance inspection | null | 3/20/2018 | 3/20/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/8/2018 | 5/8/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/8/2018 | 5/8/2018 |
| LNDISPOTH | B Type compliance inspection | null | 5/15/2018 | 5/15/2018 |
| LFOPER | B Type compliance inspection | null | 4/25/2018 | 4/25/2018 |
| LFOPER | B Type compliance inspection | null | 4/11/2018 | 4/11/2018 |
| LFNONOPER | B Type compliance inspection | null | 3/15/2018 | 3/15/2018 |
| NPDMUNILRG | B Type compliance inspection | null | 5/16/2018 | 5/16/2018 |
| LNDISPOTH | Prerequirement inspection | null | 5/15/2018 | 5/15/2018 |
| NPDMUNILRG | B Type compliance inspection | null | 6/29/2017 | 6/29/2017 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 8/2/2016 | 8/2/2016 |
| WDRMUNILRG | B Type compliance inspection | null | 5/23/2018 | 5/23/2018 |
| WDRMUNILRG | B Type compliance inspection | null | 5/23/2018 | 5/23/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/22/2018 | 5/22/2018 |
| WDRMUNILRG | B Type compliance inspection | null | 5/24/2018 | 5/24/2018 |
| WDRMUNIOTH | B Type compliance inspection | null | 5/24/2018 | 5/24/2018 |
| NPDMUNILRG | B Type compliance inspection | null | 5/24/2018 | 5/24/2018 |
| NPDMUNILRG | B Type compliance inspection | null | 6/1/2018 | 6/1/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/22/2018 | 5/22/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/11/2018 | 1/11/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/25/2018 | 1/25/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/23/2018 | 4/23/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/23/2018 | 4/23/2018 |

| | | |
|---|---|---|
| Performed | Shami, Jawed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Wright, Kyle | N |
| Performed | Shami, Jawed | N |
| Performed | Wright, Kyle | N |
| Performed | Rice, William | N |
| Performed | Barry, Barbara | Y |
| Performed | Harris, Ryan | N |
| Performed | Shami, Jawed | N |
| Performed | Bill, Jason | N |
| Performed | Kashak, Ed | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Lee, Joanne | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Lee, Joanne | N |
| Performed | Person, Keith | N |
| Performed | Amin, Najah | N |
| Performed | Kashak, Ed | N |
| Performed | Wright, Kyle | N |
| Performed | Lee, Joanne | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Harris, Ryan | N |
| Performed | Lee, Joanne | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Wright, Kyle | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Perez, Michael A | N |
| Performed | Shami, Jawed | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |

see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
Focus of site inspection was to observe and evaluate condition of brine ponds, and other associated site monitoring and
An unauthorized non-storm water discharge observed from the maintenance area. The site map and sampling locations
No violations noted at time of inspection
see inspection report
Construction within Waters of the United States has been completed for the project. Impacts have not exceeded the are
see inspection report
The purpose of the inspection was to verify the performance of the landfill after the most recent rains. There were no pr
No problems observed at the landfill.
No problems observed at the site.
A pre-requirement inspection conducted to verify site information submitted in the NOI application prior to issuing a Not
see attached report
see inspection report
see inspection report
A facility compliance inspection performed to evaluate the conditions of the closure cap. I checked in with Gabriel Sierra
The purpose of the inspection was to observe the placement of the surcharge fill. However, the fill project had not starte
No violations detected at this time.
see inspection report
see inspection report
A facility compliance inspection performed to evaluate site compliance with the Composting General Order. Overall, th
No issues were noted at the site.
The site is in good condition. No issues were noted.
The site is in good condition. No areas of concern were noted.
No violations noted at time of inspection.
A pre-requirement inspection performed to gather and verify the information submitted in the NOI application. Overall
No violations detected at this time.
No violations detected at this time
No violations were noted at time of inspection.
No violations were noted at time of inspection.
see inspection report
No violations noted at time of inspection
No violations noted at time of inspection
No violations noted at time of inspection
Operation running as designed. Influent at approximately 27 MGD. Basin 5B receiving effluent. Basin 5A currently bein
see attached inspection report
Inspection concluded that facility was in compliance of current Dairy permit. South pond was found clear of vegetation.
At time of Inspection several piles of manure wer noted in various stockpiles. Facility manager stated they were waiting
Inspection conducted 4-23-2018 found Bachoc Dairy #2 in good running order. Minor vegetation growing around pond a
Facility Inactive. No dairy cows found on site. Ponds empty of waste water. no manure build up in corrals, though vegeta

| | | | | | |
|---|---|---|---|---|---|
| | 4/12/2018 | null | 34.016925 | -117.615236 | Enrollee |
| | 4/12/2018 | Minor | 33.980163 | -117.593349 | Enrollee |
| null | | Minor | 33.997769 | -117.618398 | Enrollee - NPDES |
| | 4/12/2018 | Minor | 33.997769 | -117.618398 | Enrollee - NPDES |
| | 4/12/2018 | Minor | 33.993203 | -117.618212 | Enrollee - NPDES |
| | 4/12/2018 | Minor | 33.83381 | -117.05547 | Enrollee - NPDES |
| | 4/12/2018 | Minor | 33.823518 | -117.028852 | Enrollee - NPDES |
| | 4/12/2018 | Minor | 33.82905 | -117.04107 | Enrollee - NPDES |
| | 4/12/2018 | null | 33.83402 | -117.04594 | Enrollee - NPDES |
| null | | null | null | null | WDR |
| | 4/19/2018 | Minor | 33.80311 | -118.044244 | NPDES Permit |
| | 6/19/2019 | null | 33.73277 | -116.74354 | WDR |
| | 4/24/2018 | Minor | 33.81687 | -117.03368 | Enrollee - NPDES |
| null | | null | 33.969716 | -117.241224 | 401 Certification |
| | 4/24/2018 | Minor | 33.821832 | -117.033713 | Enrollee - NPDES |
| null | | null | null | null | Enrollee |
| null | | null | 34.14328 | -117.42752 | WDR |
| null | | null | null | null | Enrollee |
| null | | null | 34.01825 | -117.20731 | Enrollee - WDR |
| | 5/7/2018 | Minor | 33.78747 | -116.98983 | Enrollee - NPDES |
| | 5/7/2018 | null | 33.79071 | -117.01701 | Enrollee - NPDES |
| | 5/7/2018 | Minor | 33.839874 | -117.101097 | Enrollee - NPDES |
| null | | null | 34.0563 | -117.4705 | Enrollee - WDR |
| null | | null | null | null | Unregulated |
| null | | Major | 33.9615 | -117.4575 | NPDES Permit |
| | 5/14/2018 | Minor | 33.850872 | -117.085669 | Enrollee - NPDES |
| | 5/14/2018 | null | 33.839776 | -117.108357 | Enrollee - NPDES |
| null | | null | 34.00464 | -117.61945 | Enrollee - WDR |
| null | | null | 33.71809 | -117.70331 | WDR |
| null | | null | 33.938382 | -117.833983 | WDR |
| null | | null | null | null | WDR |
| | 1/8/2019 | Major | 33.681111 | -117.331667 | NPDES Permit |
| null | | null | 33.98952 | -117.61169 | WDR |
| | 5/21/2018 | Major | 33.9615 | -117.4575 | NPDES Permit |
| | 5/21/2018 | Minor | null | null | NPDES Permit |
| null | | Major | 34.17631 | -117.38887 | WDR |
| null | | null | 34.20179 | -117.44881 | WDR |
| | 5/24/2018 | null | 33.77187 | -117.01765 | Enrollee - NPDES |
| | 1/7/2019 | null | 33.73311 | -117.42754 | WDR |
| | 1/2/2019 | null | 33.66713 | -117.26453 | WDR |
| | 12/28/2018 | Major | 33.68411 | -117.34403 | NPDES Permit |
| null | | Major | 34.041083 | -117.353889 | NPDES Permit |
| | 6/5/2018 | null | 33.823587 | -117.015059 | Enrollee - NPDES |
| null | | null | 33.992338 | -117.628078 | Enrollee - NPDES |
| null | | null | 33.997681 | -117.629148 | Enrollee - NPDES |
| null | | Minor | 33.99722 | -117.5732 | Enrollee |
| null | | null | 33.999927 | -117.636825 | Enrollee - NPDES |

Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Confined Animal Facilities, Animal Waste
401 Certification/Wetlands
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
NPDES Major
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
NPDES Major
Land Disposal (All Other)
NPDES Major
NPDES Individual Minor
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
NPDES Major
NPDES Major
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste

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| 8 | 32805429 |
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| 8 | 32806768 |
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| 8 | 32807826 |
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| 8 | 32835674 |
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| 8 | 32886097 |
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| 8 | 34026517 |
| 8 | 34040533 |
| 8 | 34077632 |
| 8 | 34194583 |
| 8 | 34194874 |
| 8 | 34195687 |
| 8 | 34195870 |

Craig Gordon/OWN&OPR
De Hoog, Michael & Joe/OWN
Bosch, Bud/OWN&OPR
Legend Dairy Farms/OPR
Goyenetche, Albert/OWN&OPR
Bachoc, Raymond/OWN
Craig Gordon/OWN&OPR
Craig Gordon/OWN&OPR
Craig Gordon/OPR
Southwest Dairy Inc/OPR
Craig Gordon/OWN&OPR
Rialto City/OWN
Dos Cuadras Offshore Res. Llc/OWN
Dos Cuadras Offshore Res. Llc/OWN
Temescal Valley Water District/OWN
Oxy Usa Inc./OWN&OPR
Vanden Heuvel, Geoffrey/OPR
Jongsma, James & John/OWN
Orange Cnty Waste & Recycling/OWN
Socal Holding Llc/OWN&OPR
Ca Institution For Men Chino/OWN
El Toro Water District/OWN&OPR
Orange County Water District/OWN&OPR
Orange County Water District/OWN
Rialto City/OWN
Riverside City/OWN&OPR
Yucaipa Valley Water District/OPR
Elsinore Valley Municipal Water Dist/OWN
Temescal Valley Water District/OWN
Colton/San Bernardino Rtt&Wra/OWN&OPR
Western Riverside County Regional Wastewater Authority/OWN
Rialto City/OWN
Rialto City/OWN
Rialto City/OWN
California Steel Industries, Inc/OWN
Knott'S Berry Farm/OWN
Beaumont City/OWN
Underground Construction Co Inc/OWN&OPR
Orange Cnty Waste & Recycling/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Underground Construction Co Inc/OWN&OPR
Red Star Fertilizer Co/OWN
Orange Cnty Public Works/OWN
American Beef Packers Inc/OWN&OPR
American Beef Packers Inc/OWN&OPR
Batista, Zach/OPR
Ed Haringa/OPR

Gordon Dairy #3
Three D Dairy
Bosch Dairy #2
Legend Dairy Farm
Albert Goyenetche Dairy #2
Raymond Bachoc Dairy
Gordon Dairy #2
Gordon Dairy #9
Gordon Hay Inc Dairy #8
Southwest Dairy Inc
Gordon Dairy #1
Rialto WWRF
Platform Eva
Platform Esther
Temescal Valley WD WWRF
Storm,H.B. Production Facility
J & D Star Dairy 1
James & John Jongsma Dairy
Frank R Bowerman Landfill
Dewatering,Platform Emmy
CIM WWTP
El Toro Water Dist WWRF
Groundwater Replenishment System - Advanced WTF
Reclam,OCWD-Green Acres
Rialto WWRF
Riverside City WWRF
Henry N. Wochholz WWRF
EVMWD Regional WWRF
Temescal Valley WD WWRF
Colton/San Bernadino STP, RIX
WRCRWA Regional WWRF
Rialto WWRF
Rialto WWRF
Rialto WWRF
California Steel Industries, Fontana Facility
Knott's Berry Farm
Beaumont WWTP No. 1
Dewatering-SNAFuel-JWA Fuel Storage Facility
Longsdon Pit Landfill
Corona Landfill - Closed
Dewatering-SNAFuel-JWA Fuel Storage Facility
Red Star Fertilizer Composting Plant, Corona
San Diego Creek I-405 Sand Removal Project
American Beef Packers
American Beef Packers
Batista Family Farm LLC
El Dorado Dairy Heifer Ranch

| | | | |
|---|---|---|---|
| Animal Feeding Facility | San Bernardino | 8 366001001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365749001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365996001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365940001 | R8-2013-0001 |
| Animal Feeding Facility | Riverside | 8 335699001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365307001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365982001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366025001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366019001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366007001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365983001 | R8-2018-0001 |
| Wastewater Treatment Facility | San Bernardino | 8 360112001 | R8-2014-0010 |
| Oil/Gas Extraction | None Assigned | 8 302043001 | R8-2012-0022 |
| Oil/Gas Extraction | Orange | 8 302598001 | R8-2012-0023 |
| Wastewater Treatment Facility | Riverside | 8 332253001 | R8-2012-0028 |
| Oil/Gas Extraction | Orange | 8 303885001 | R8-2012-0029 |
| Animal Feeding Facility | San Bernardino | 8 365950001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365978001 | R8-2013-0001 |
| Land fill | Orange | 8 302612001 | R8-2018-0011 |
| Oil/Gas Extraction | Orange | 8 303514001 | R8-2020-0006 |
| Wastewater Treatment Facility | San Bernardino | 8 360800001 | 95-024 |
| Wastewater Treatment Facility | Orange | 8 303652001 | R8-2015-0023 |
| Wastewater Treatment Facility | Orange | 8 300112001 | R8-2004-0002 |
| Wastewater Treatment Facility | Orange | 8 302489001 | R8-2002-0077 |
| Wastewater Treatment Facility | San Bernardino | 8 360112001 | R8-2014-0010 |
| Wastewater Treatment Facility | Riverside | 8 330117003 | R8-2013-0016 |
| Wastewater Treatment Facility | Riverside | 8 362222001 | R8-2015-0027 |
| Wastewater Treatment Facility | Riverside | 8 330112001 | R8-2013-0017 |
| Wastewater Treatment Facility | Riverside | 8 332253001 | R8-2012-0028 |
| Wastewater Treatment Facility | San Bernardino | 8 362375001 | R8-2013-0032 |
| Wastewater Treatment Facility | Riverside | 8 332353001 | R8-2015-0013 |
| Wastewater Treatment Facility | San Bernardino | 8 360112001 | R8-2014-0010 |
| Wastewater Treatment Facility | San Bernardino | 8 360112001 | R8-2014-0010 |
| Wastewater Treatment Facility | San Bernardino | 8 360112001 | R8-2014-0010 |
| Manufacturing NEC | San Bernardino | 8 362023002 | R8-2014-0007 |
| Service/Commercial Site, NEC | Orange | 8 301007001 | R8-2015-0030 |
| Wastewater Treatment Facility | Riverside | 8 330101001 | R8-2015-0026 |
| Service/Commercial Site, NEC | Orange | 8 303690001 | R8-2015-0004 |
| Land fill | Orange | 8 30254N01 | null |
| Land fill | Riverside | 8 330305003 | 88-065 |
| Service/Commercial Site, NEC | Orange | 8 303690001 | R8-2015-0004 |
| Composting Facility | San Bernardino | 8 362193001 | 86-057 |
| Dredge/Fill Site | Orange | 302017-01 | null |
| Animal Feeding Facility | San Bernardino | 8 366022001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366022001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366013001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366017001 | R8-2018-0001 |

| | | | | |
|---|---|---|---|---|
| ANIWSTCOWS | B Type compliance inspection | null | 4/23/2018 | 4/23/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/23/2018 | 4/23/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/23/2018 | 4/23/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/23/2018 | 4/23/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/22/2018 | 5/22/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/23/2018 | 4/23/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/26/2018 | 4/26/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/26/2018 | 4/26/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/26/2018 | 4/26/2018 |
| ANIWSTCOWS | AGT SPCC inspection | null | 4/26/2018 | 4/26/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/26/2018 | 4/26/2018 |
| NPDMUNILRG | A Type compliance inspection | null | 4/20/2018 | 4/20/2018 |
| NPDMUNIOTH | B Type compliance inspection | null | 6/5/2018 | 6/5/2018 |
| NPDMINING | B Type compliance inspection | null | 6/5/2018 | 6/5/2018 |
| NPDMUNILRG | B Type compliance inspection | null | 6/20/2018 | 6/20/2018 |
| INDSTW | B Type compliance inspection | null | 4/25/2018 | 4/25/2018 |
| ANIWSTCOWS | NOT Inspection | null | 7/17/2018 | 7/17/2018 |
| ANIWSTCOWS | NOT Inspection | null | 7/17/2018 | 7/17/2018 |
| LFOPER | B Type compliance inspection | null | 7/25/2018 | 7/25/2018 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 7/25/2018 | 7/25/2018 |
| WDRMUNILRG | B Type compliance inspection | null | 5/31/2018 | 5/31/2018 |
| WDRMUNILRG | B Type compliance inspection | null | 6/21/2018 | 6/21/2018 |
| REC | B Type compliance inspection | null | 6/29/2018 | 6/29/2018 |
| REC | B Type compliance inspection | null | 6/29/2018 | 6/29/2018 |
| NPDMUNILRG | B Type compliance inspection | null | 1/17/2019 | 1/17/2019 |
| NPDMUNILRG | B Type compliance inspection | null | 2/21/2019 | 2/21/2019 |
| NPDMUNILRG | B Type compliance inspection | null | 2/22/2019 | 2/22/2019 |
| NPDMUNILRG | B Type compliance inspection | null | 1/31/2019 | 1/31/2019 |
| NPDMUNILRG | B Type compliance inspection | null | 2/13/2019 | 2/13/2019 |
| NPDMUNILRG | B Type compliance inspection | null | 1/28/2020 | 1/28/2020 |
| NPDMUNILRG | B Type compliance inspection | null | 2/7/2019 | 2/7/2019 |
| NPDMUNILRG | A Type compliance inspection | null | 11/29/2017 | 11/29/2017 |
| NPDMUNILRG | A Type compliance inspection | null | 4/3/2018 | 4/3/2018 |
| NPDMUNILRG | A Type compliance inspection | null | 7/17/2018 | 7/17/2018 |
| NPDINDSML | B Type compliance inspection | null | 2/20/2019 | 2/20/2019 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 4/4/2019 | 4/4/2019 |
| NPDMUNILRG | A Type compliance inspection | null | 10/24/2017 | 10/24/2017 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 9/10/2018 | 9/10/2018 |
| DISCHLND | B Type compliance inspection | null | 9/19/2018 | 9/19/2018 |
| LFNONOPER | B Type compliance inspection | null | 9/11/2018 | 9/11/2018 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 10/9/2018 | 10/9/2018 |
| LNDISPOTH | Prerequirement inspection | null | 2/28/2017 | 2/28/2017 |
| CERFILLEXC | B Type compliance inspection | null | 10/9/2018 | 10/9/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/11/2018 | 9/11/2018 |
| ANIWSTCOWS | Miscellaneous inspection | null | 9/25/2018 | 9/25/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/4/2018 | 9/4/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/25/2018 | 9/25/2018 |

| | | |
|---|---|---|
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
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| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Harris, Ryan | N |
| Performed | Barry, Barbara | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Amin, Najah | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Lara, Julio | N |
| Performed | Harris, Ryan | N |
| Performed | Griffin, Chuck | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Perez, Michael A | N |
| Performed | Harris, Ryan | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Person, Keith | N |
| Performed | Rice, William | N |
| Performed | Harris, Ryan | N |
| Performed | Lee, Joanne | N |
| Performed | Shibberu, Doug | N |
| Performed | Wright, Kyle | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |

Facility inspection conducted 4-23-2018. At time of inspection no runoff was seen leaving facility. Corrals looked recently
Inspection of facility on 4-23-2018. Site showed no previous signs of runoff to the street. Corrals showed no signs of outs
Facility was found to be in good standing order. Corrals were recently clean of any excess manure buildup. No runoff not
Facility Inspection conducted 4-23-2018. Corrals found in good clean fashion. No excess manure buildup was noted. NW
see attached report
Facility inspection found no infractions. Corrals were fairly clean with no sign of excess manure buildup. Containment po
inspection conducted found no violations of the CAFO permit. Corral were found in neat clean order or in the process of l
Facility inspection found no infractions of the CAFO permit. Corral pens were clean with no sign of excess manure buildu
Inspection findings found more than adequate amount of freeboard in the ponds located in the southeast corner of the f
No discharge noted during inspection. Corrals at the north end of facility were in process of being cleaned out of excess r
Ponds found to have plenty of freeboard to hold a 24hr/25yr storm event. Aprox 7 feet noted on one pond stake. Corrals
No violations detected at this time.
No violations detected at this time
No violations detected at this time
No violations noted at time of inspection
No violations noted at time of inspection. Additional information from Discharger will be added once obtained.
see attached report
see report
The site is in overall good condition. Phase VIIIB2 liner is complete and this inspection serves as the final liner inspection
No violations noted at time of inspection
The facility lacks proper funding to conduct preventive and corrective maintenance. Operations staff had indicated that i
The facility is producing tertiary-2.2 quality recycled water and no violations were noted during the inspection.
The plant was producing about 96 million-gallons-per-day of highly treated recycled water and no violations were noted
The facility was producing tertiary-2.2 quality recycled water and no violations were noted during the inspection.
No violations noted at time of inspection
No violations noted at time of inspection
No violations noted at time of inspection
No violations noted at time of inspection
No violations noted at time of inspection
Basins 5B, 4B, 3B, and 1B were in operation during inspection. Other basins were being dried. Basin Total flow was 31.6M
No violations noted at time of inspection
Due to power outage at the facility this inspection conducted to make sure they are in compliance with their discharge re
No violations detected at this time.
No violations detected at this time.
No violations noted at time of inspection
No violations noted at time of inspection
No violations detected at this time.
No violations noted at time of inspection
The purpose of the inspection was to observe the surcharge soil project. No problems observed.
I found that the site is in good condition, landfill cover is intact and promotes positive drainage.
Termination request inspection. Equipment associated with dewatering activities has been removed and no apparent de
A facility inspection conducted to evaluate site compliance with Order No. 86-057.
Diversions were needed at the second work area because of the flowing water ¡V excavated sediment was piled in a row
see inspection report
Dead cow/carcass of heifer sitting along the SW have been picked up, place clean now.
see inspection report
see inspection report

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|---|---|---|---|---|---|
| null | | null | 33.99491 | -117.63565 | Enrollee - NPDES |
| null | | Minor | 33.997207 | -117.621119 | Enrollee - NPDES |
| null | | null | 34.004778 | -117.606881 | Enrollee - NPDES |
| null | | Minor | 34.009381 | -117.619505 | Enrollee |
| | 6/13/2018 | null | 33.839776 | -117.108357 | Enrollee - NPDES |
| null | | Minor | 34.009947 | -117.619073 | Enrollee - NPDES |
| null | | Minor | 33.99009 | -117.56712 | Enrollee - NPDES |
| null | | null | 33.997222 | -117.57684 | Enrollee - NPDES |
| null | | null | 34.007437 | -117.618783 | Enrollee - NPDES |
| null | | null | 33.99581 | -117.62694 | Enrollee - NPDES |
| null | | Minor | 33.99137 | -117.62687 | Enrollee - NPDES |
| | 6/20/2018 | Major | 34.05524 | -117.36499 | NPDES Permit |
| null | | Minor | null | null | NPDES Permit |
| null | | Minor | null | null | NPDES Permit |
| | 7/10/2019 | Major | 33.79449 | -117.49537 | NPDES Permit |
| | 7/16/2018 | Minor | 33.67056 | -118.01887 | NPDES Permit |
| null | | Minor | 33.983254 | -117.623781 | Enrollee |
| null | | Minor | 33.99908 | -117.58874 | Enrollee |
| | 7/30/2018 | null | 33.71809 | -117.70331 | WDR |
| | 12/4/2018 | Minor | null | null | Enrollee - NPDES |
| null | | null | 33.982673 | -117.688912 | WDR |
| null | | null | 33.61932 | -117.72637 | WDR |
| null | | null | 33.69319 | -117.94512 | Reclamation Requirements |
| null | | null | 33.69417 | -117.94543 | Reclamation Requirements |
| | 7/23/2019 | Major | 34.05524 | -117.36499 | NPDES Permit |
| | 7/30/2019 | Major | 33.9615 | -117.4575 | NPDES Permit |
| | 7/29/2019 | Major | 34.0023 | -117.07465 | NPDES Permit |
| | 7/30/2019 | Major | 33.68411 | -117.34403 | NPDES Permit |
| | 7/10/2019 | Major | 33.79449 | -117.49537 | NPDES Permit |
| null | | Major | 34.041083 | -117.353889 | NPDES Permit |
| | 7/15/2019 | Major | 33.93153 | -117.60594 | NPDES Permit |
| | 8/2/2018 | Major | 34.05524 | -117.36499 | NPDES Permit |
| | 8/2/2018 | Major | 34.05524 | -117.36499 | NPDES Permit |
| | 7/12/2019 | Major | 34.05524 | -117.36499 | NPDES Permit |
| | 3/18/2019 | Minor | 34.077384 | -117.500741 | NPDES Permit |
| | 6/19/2019 | Minor | 33.846049 | -117.998027 | NPDES Permit |
| | 8/28/2018 | Major | 33.9244175 | -116.996799 | NPDES Permit |
| | 1/7/2019 | Minor | 33.67969 | -117.87377 | Enrollee - NPDES |
| null | | null | null | null | Unregulated |
| null | | null | null | null | WDR |
| | 1/7/2019 | Minor | 33.67969 | -117.87377 | Enrollee - NPDES |
| | 10/12/2018 | null | 33.93688 | -117.61099 | WDR |
| null | | null | 33.6712 | -117.787 | 401 Certification |
| null | | null | 34.00437 | -117.63346 | Enrollee - NPDES |
| | 10/29/2018 | null | 34.00437 | -117.63346 | Enrollee - NPDES |
| | 10/29/2018 | null | 34.004882 | -117.642679 | Enrollee - NPDES |
| | 10/29/2018 | null | 34.011744 | -117.629806 | Enrollee - NPDES |

Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
NPDES Major
NPDES Individual Minor
NPDES Individual Minor
NPDES Major
Stormwater Industrial
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
NPDES Enrollee
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
NPDES Major
NPDES Major
NPDES Major
NPDES Major
NPDES Major
NPDES Major
NPDES Major
NPDES Major
NPDES Major
NPDES Major
NPDES Individual Minor
NPDES Individual Minor
NPDES Major
NPDES Enrollee
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Land Disposal Landfills
NPDES Enrollee
Land Disposal (All Other)
401 Certification/Wetlands
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste

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| 8 | 34195871 |
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| 8 | 34968847 |
| 8 | 34992066 |
| 8 | 35002996 |
| 8 | 35002997 |
| 8 | 35018954 |
| 8 | 35036856 |

Haringa, Edward/OWN
Gastelluberry, Jean/OWN&OPR
Bangma, Martin/OWN
Daryl Koops/OWN
Rocha, Joe/OWN&OPR
Egbert (Amos) Degroot/OWN&OPR
Dyt Dairy/OWN&OPR
Mountain Bistro Llc/OWN
Los Alamitos Race Course/OWN
Chino Livestock Market Inc/OWN
Hettinga, Gerben/OWN
Peter Boersma/OWN
Dyt, Andy/OWN&OPR
Chino Valley Dairy/OWN&OPR
De Hoog, Michael/OWN&OPR
Tadema Cattle Co/OPR
Haringa, Rudolph/OPR
Tadema, Charlie/OWN
Sam Sousa/OWN
Betty Partida/OWN&OPR
Recycled Wood Products/OWN&OPR
Orange Cnty Waste & Recycling/OWN
Orange Cnty Waste & Recycling/OWN
Orange Cnty Waste & Recycling/OWN
Bootsma, Jim/OWN
Bootsma, Essie/OWN&OPR
Hettinga, Hein/OWN
Layton Family Trust/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
Big Bear Area Regional Ww Agency/OWN
Melinda  Fuentes/OWN
Hettinga, Gerben/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
San Bernardino Cnty Waste/OWN
Recycled Wood Products/OWN&OPR
Orange Cnty Waste & Recycling/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Hemet City/OWN
Glenborough Inland Realty Corp/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
San Bernardino City Municipal Water Dept/OPR
Huizenga, Paul/OWN&OPR
Huizenga, Paul/OWN&OPR
Running Springs Water Dist/OWN&OPR
Orange Cnty Waste & Recycling/OWN

Green Acres Heifer Ranch
LaBrucherie Bros LLC - Schaefer
Martin Bangma Dairy
Northview Heifer Ranch
Rocha Family Dairy
SD Farms II-2
Dyt Dairy
Idyllwild Brewpub
Los Alamitos Race Course
Chino Livestock Market Inc
4-H Calf Ranch
Boersma Dairy
Dyt Heifer Ranch
Chino Valley Dairy #2
Michael De Hoog Dairy
Tadema Heifer Ranch
Ontario Ranch Holsteins #3
Tadema Cattle Co - Archibald
OK Cattle LLC
Partida Fertilizer - Eucalyptus
Recycled Wood Products Ontario 2
Olinda Alpha Landfill
Frank R Bowerman Landfill
Santiago Canyon Landfill-Closing
Jim Bootsma Jr Dairy
Bootsma Silva Farms
Hettinga Dairy - San Jacinto
Brine Facility,Riverside-Inactive
Pedley Landfill - Closed
Big Bear WWRF
Southern California Landscape Supply Greenwaste Composting
GH Dairy #1
Pedley Landfill - Closed
Mid-Valley Landfill
Recycled Wood Products-Moreno Valley
Villa Park Landfill - Closed
Mid-Valley Landfill
Verdemont/Cajon Landfill-Inactive
Hemet Sanitary Landfill - Closed
Waterman Landfill
Badlands Landfill
Lamb Canyon Landfill
Margaret H Chandler WWRF
Huizenga Heifer Ranch
Huizenga Heifer Ranch
Running Springs WWTP
Santiago Canyon Landfill-Closing

| | | | |
|---|---|---|---|
| Animal Feeding Facility | San Bernardino | 8 365953001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366020001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365861001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365876001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366000001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366018001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335495001 | R8-2018-0001 |
| Domestic Site NEC | Riverside | 8 332882001 | R8-2018-0007 |
| Service/Commercial Site, NEC | Orange | 8 301432001 | R8-2015-0002 |
| Animal Feeding Facility | San Bernardino | 8 365895001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365775001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335675001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366015001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335233001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365379001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366033001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366030001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365871001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365766001 | R8-2018-0001 |
| Composting Facility | San Bernardino | 8 362965001 | R8-2018-0091 |
| Composting Facility | San Bernardino | 8 362979001 | 2015-0121-DWQ |
| Land fill | Orange | 8 300302003 | R8-2010-0006 |
| Land fill | Orange | 8 302612001 | R8-2018-0011 |
| Land fill | Orange | 8 300302005 | R8-2010-0019 |
| Animal Feeding Facility | Riverside | 8 335555001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335679001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335470001 | R8-2018-0001 |
| Surface Impoundments | Riverside | 8 332131001 | 81-074 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Wastewater Treatment Facility | San Bernardino | 8 360108001 | R8-2005-0044 |
| Composting Facility | Riverside | 8 332832001 | R8-2011-0047 |
| Animal Feeding Facility | San Bernardino | 8 365963001 | R8-2018-0001 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Land fill | San Bernardino | 8 360304009 | 98-095 |
| Composting Facility | Riverside | 8 332875001 | 2015-0121-DWQ |
| Land fill | Orange | 8 303611001 | R8-2013-0010 |
| Land fill | San Bernardino | 8 360304009 | 98-095 |
| Land fill | San Bernardino | 8 360304024 | R8-2013-0010 |
| Land fill | Riverside | 8 330324001 | R8-2011-0002 |
| Land fill | San Bernardino | 8 362954001 | R8-2013-0010 |
| Land fill | Riverside | 8 330305020 | 91-105 |
| Land fill | Riverside | 8 330305004 | R8-2013-0003 |
| Wastewater Treatment Facility | San Bernardino | 8 360114003 | R8-2017-0049 |
| Animal Feeding Facility | San Bernardino | 8 366031001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 366031001 | R8-2013-0001 |
| Wastewater Treatment Facility | San Bernardino | 8 360113001 | 87-008 |
| Land fill | Orange | 8 300302005 | R8-2010-0019 |

| | | | | |
|---|---|---|---|---|
| ANIWSTCOWS | B Type compliance inspection | null | 9/4/2018 | 9/4/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/4/2018 | 9/4/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/11/2018 | 9/11/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/18/2018 | 9/18/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/11/2018 | 9/11/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/25/2018 | 9/25/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/2/2018 | 10/2/2018 |
| REC | Prerequirement inspection | null | 10/3/2018 | 10/3/2018 |
| ANIWSTOTH | Follow-up inspection (enforce) | null | 8/27/2018 | 8/27/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/6/2018 | 11/6/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/29/2018 | 10/29/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/23/2018 | 10/23/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/30/2018 | 10/30/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/23/2018 | 10/23/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/30/2018 | 10/30/2018 |
| ANIWSTGRZ | B Type compliance inspection | null | 10/30/2018 | 10/30/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/30/2018 | 10/30/2018 |
| ANIWSTCOWS | Miscellaneous inspection | null | 10/30/2018 | 10/30/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/6/2018 | 11/6/2018 |
| LNDISPOTH | Prerequirement inspection | null | 11/15/2018 | 11/15/2018 |
| LNDISPOTH | Follow-up inspection (noncomp) | null | 11/15/2018 | 11/15/2018 |
| LFOPER | B Type compliance inspection | null | 10/30/2018 | 10/30/2018 |
| LFOPER | B Type compliance inspection | null | 10/9/2018 | 10/9/2018 |
| LFNONOPER | B Type compliance inspection | null | 9/25/2018 | 9/25/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/16/2018 | 11/16/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/16/2018 | 11/16/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/16/2018 | 11/16/2018 |
| LNDISPOTH | B Type compliance inspection | null | 11/20/2018 | 11/20/2018 |
| LFNONOPER | Complaint inspection | null | 11/20/2018 | 11/20/2018 |
| WDRMUNILRG | B Type compliance inspection | null | 12/12/2018 | 12/12/2018 |
| LNDISPOTH | B Type compliance inspection | null | 12/14/2018 | 12/14/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/29/2018 | 11/29/2018 |
| LFNONOPER | B Type compliance inspection | null | 12/6/2018 | 12/6/2018 |
| LFOPER | B Type compliance inspection | null | 12/12/2018 | 12/12/2018 |
| LNDISPOTH | B Type compliance inspection | null | 12/14/2018 | 12/14/2018 |
| LFNONOPER | B Type compliance inspection | null | 12/21/2018 | 12/21/2018 |
| LFOPER | B Type compliance inspection | null | 12/27/2018 | 12/27/2018 |
| LFNONOPER | B Type compliance inspection | null | 1/4/2019 | 1/4/2019 |
| LFNONOPER | B Type compliance inspection | null | 1/4/2019 | 1/4/2019 |
| LFNONOPER | B Type compliance inspection | null | 1/4/2019 | 1/4/2019 |
| LFOPER | B Type compliance inspection | null | 1/10/2019 | 1/10/2019 |
| LFOPER | B Type compliance inspection | null | 1/10/2019 | 1/10/2019 |
| NPDMUNILRG | Complaint inspection | null | 1/14/2019 | 1/14/2019 |
| ANIWSTGRZ | Prerequirement inspection | null | 1/7/2019 | 1/7/2019 |
| ANIWSTGRZ | Prerequirement inspection | null | 1/7/2019 | 1/7/2019 |
| WDRMUNILRG | B Type compliance inspection | null | 1/16/2019 | 1/16/2019 |
| LFNONOPER | B Type compliance inspection | null | 12/21/2018 | 12/21/2018 |

| | | |
|---|---|---|
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Amin, Najah | N |
| Performed | Barry, Barbara | Y |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Shami, Jawed | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Kashak, Ed | N |
| Performed | Kashak, Ed | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Amin, Najah | N |
| Performed | Arellano, David | N |
| Performed | Wright, Kyle | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Lee, Joanne | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Perez, Michael A | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Harris, Ryan | N |
| Performed | Akhtarshad, Ray | N |

see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
No violations noted at time of inspection.
Regional Board staff Barbara Barry and Kyle Wright met with Frank Sherren (Facilities Manager and Legally Responsible C
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
Dairy out of business
see inspection report
Inspection was conducted to terminate WDR for this facility. Dairy closed at this location.
see inspection report
A pre-requirement site inspection to verify BMPs and site drainage improvements implemented to comply with draft Orc
A followup, non-compliance inspection to gather information to address noncompliance with the Compost General Orde
The inspection focused on the partial final closure cover. The cover construction is completed.
The site is in good condition and no areas of concern were noted.
The site is in good condition. No areas of concern were noted.
Dairy inspection conducted Friday 11-16-2018. Inspection started with observing pond conditions. Ponds had waste wate
Ponds clean of excess manure build up with plenty of freeboard capacity. Minor vegetation growth was noted in the curr
Corrals clean of excess manure build up. No signs of runoff noted. Skip loader was in process of grading one corral during
According to the Layton Family Trust monitoring report dated June 11, 2018, the max pond depth ranges from 20 to 24 fe
On November 20, 2018, Board staff conducted an inspection at the Pedley Landfill in response to a report of slope erosio
No violation noted at time of inspection
Notify SCLS of the issues of trash in the pond. Request that the access path between Composting Pad #1 and the Pond be
Regional Board staff conducted a Compliance inspection of the above facility on November 29,2018. Large piles of concr
On December 6, 2018, Board staff conducted a post-rain inspection at Pedley Landfill during a two-day rain event from D
On December 12, 2018 Board staff conducted a post-rain inspection at Mid-Valley Landfill following a two-day rain event
On December 14, 2018 Board staff conducted a post-rain inspection at Recycled Wood Products (RWP) Moreno Valley co
On December 21, 2018 Board staff conducted a post-rain inspection at Villa Park Landfill following a rain event from Dece
Waterboard staff observed the placement of low perm material along the floor of active landfill unit 4, as part of the Pha
On January 4, 2019 Board staff conducted a general site inspection at Santiago Canyon.
The onsite soil vapor extraction (SVE) system was turned off for repairs/upgrades in July 2017 and was partially turned ba
The cover repair work conducted on February 28, 2018 has been completed on the southeastern corner of the landfill. W
A post-storm inspection performed to evaluate site compliance with WDRs. The 01/06-01/07/19 storm event brought 0.
A post-storm inspection performed to evaluate site compliance with WDRs. Overall, the site is in excellent conditions a
West Rialto Ave closed west of North F Street. Road currently being repaired
Facility clean, manure removed
Facility closed, manure removed
No violations at time of inspection
On December 21, 2018 Board staff conducted a post-rain inspection at Santiago Canyon Landfill following a rain event frc

| | | | | | |
|---|---|---|---|---|---|
| | 10/29/2018 | Minor | 34.004896 | -117.640807 | Enrollee - NPDES |
| | 10/29/2018 | null | 34.00515 | -117.61972 | Enrollee - NPDES |
| | 10/29/2018 | Minor | 34.00314 | -117.61278 | Enrollee - NPDES |
| | 10/29/2018 | Minor | 33.997164 | -117.570048 | Enrollee - NPDES |
| | 10/29/2018 | null | 34.00396 | -117.63137 | Enrollee - NPDES |
| | 10/29/2018 | null | 34.01333 | -117.650625 | Enrollee - NPDES |
| | 10/29/2018 | Minor | 33.839874 | -117.101097 | Enrollee - NPDES |
| | 7/9/2019 | null | 33.74308 | -116.71348 | WDR |
| | 10/31/2018 | Minor | 33.80311 | -118.044244 | NPDES Permit |
| | 11/8/2018 | Minor | 33.99767 | -117.62703 | Enrollee |
| | 11/8/2018 | Minor | 33.997307 | -117.603382 | Enrollee - NPDES |
| | 11/8/2018 | Minor | 33.83381 | -117.05547 | Enrollee - NPDES |
| | 11/8/2018 | null | 33.99792 | -117.60717 | Enrollee - NPDES |
| | 11/8/2018 | Minor | 33.823518 | -117.028852 | Enrollee - NPDES |
| | 11/8/2018 | Minor | 33.997391 | -117.622865 | Enrollee - NPDES |
| null | | null | 33.98842 | -117.57835 | Enrollee - NPDES |
| | 11/8/2018 | null | 33.997735 | -117.623403 | Enrollee - NPDES |
| | 11/8/2018 | Minor | 33.980163 | -117.593349 | Enrollee |
| | 11/13/2018 | Minor | 33.997581 | -117.646761 | Enrollee - NPDES |
| null | | null | 33.98952 | -117.61169 | WDR |
| null | | null | 34.00464 | -117.61945 | Enrollee - WDR |
| null | | null | 33.938382 | -117.833983 | WDR |
| null | | null | 33.71809 | -117.70331 | WDR |
| null | | null | null | null | WDR |
| | 11/26/2018 | Minor | 33.85542 | -117.08409 | Enrollee - NPDES |
| | 11/26/2018 | Minor | 33.795947 | -117.03371 | Enrollee - NPDES |
| | 11/26/2018 | Minor | 33.819873 | -117.033696 | Enrollee - NPDES |
| null | | null | 33.93259 | -117.40222 | WDR |
| null | | null | null | null | Enrollee |
| | 3/14/2019 | null | 34.26563 | -116.81496 | WDR |
| null | | null | 33.84754 | -117.0686 | WDR |
| null | | Minor | 33.99048 | -117.61838 | Enrollee - NPDES |
| null | | null | null | null | Enrollee |
| null | | null | 34.14328 | -117.42752 | WDR |
| null | | null | 33.88568 | -117.06944 | Enrollee - WDR |
| null | | null | null | null | Enrollee |
| null | | null | 34.14328 | -117.42752 | WDR |
| null | | null | null | null | Enrollee |
| null | | null | null | null | WDR |
| null | | null | null | null | Enrollee |
| null | | null | 33.95349 | -117.11758 | WDR |
| null | | null | 33.88389 | -116.99722 | WDR |
| null | | Major | 34.077521 | -117.291249 | NPDES Permit |
| null | | null | 33.99349 | -117.65068 | Enrollee - NPDES |
| | 1/15/2019 | null | 33.99349 | -117.65068 | Enrollee - NPDES |
| | 1/28/2019 | null | 34.19462 | -117.13738 | WDR |
| null | | null | null | null | WDR |

Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land (All Other)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
Land Disposal Landfills
Waste Discharge to Land Municipal
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
NPDES Major
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Land Disposal Landfills

| | |
|---|---|
| 8 | 35109605 |
| 8 | 35109608 |
| 8 | 35109943 |
| 8 | 35119021 |
| 8 | 35119022 |
| 8 | 35120311 |
| 8 | 35121170 |
| 8 | 35121733 |
| 8 | 35121734 |
| 8 | 35121735 |
| 8 | 35121849 |
| 8 | 35169964 |
| 8 | 35172665 |
| 8 | 35177111 |
| 8 | 35193654 |
| 8 | 35197772 |
| 8 | 35203562 |
| 8 | 35204293 |
| 8 | 35207562 |
| 8 | 35229970 |
| 8 | 35242246 |
| 8 | 35252404 |
| 8 | 35254005 |
| 8 | 35262827 |
| 8 | 35267585 |
| 8 | 35269442 |
| 8 | 35270495 |
| 8 | 35303092 |
| 8 | 35305938 |
| 8 | 35305939 |
| 8 | 35307111 |
| 8 | 35314312 |
| 8 | 35337005 |
| 8 | 35339583 |
| 8 | 35339585 |
| 8 | 35339590 |
| 8 | 35339591 |
| 8 | 35343975 |
| 8 | 35347298 |
| 8 | 35348438 |
| 8 | 35375822 |
| 8 | 35378754 |
| 8 | 35397742 |
| 8 | 35399031 |
| 8 | 35399589 |
| 8 | 35423193 |
| 8 | 35429338 |

Hettinga, Hein/OWN
Ronald Pietersma/OWN
Vander Meulen, Dickie/OWN
Riverside Unified School District/OWN
Rancho Caballero/OWN
Beaumont City/OWN
Eastern Municipal Water District/OWN&OPR
Eastern Municipal Water District/OWN&OPR
Eastern Municipal Water District/OWN&OPR
Eastern Municipal Water District/OWN&OPR
Recycled Wood Products/OWN&OPR
Henry Viramontes/OWN&OPR
Leal, John/OWN
Rudolph Haringa/OPR
Haringa, Rudolph/OWN
Haringa, Edward/OWN
San Bernardino Cnty Special Districts/OWN
San Bernardino Cnty Special Districts/OWN&OPR
Amphitheater Entertainment Corporation/OWN
Hubbard Horse Trans/OWN
La Habra City/OWN
Pete Wassenaar/OWN&OPR
Hettinga, Gerben/OWN
Bosch, Bud/OWN&OPR
Betty Partida/OWN&OPR
Elsinore Valley Municipal Water Dist/OWN
Elsinore Valley Municipal Water Dist/OWN
Agromin Oc, Llc/OWN&OPR
Simoes, Augustine/OWN
Bosch, Bud/OWN&OPR
Eric Goedhart/OPR
Redlands City/OWN
Anaheim City/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
Corona City Dwp/OWN
Glenborough Inland Realty Corp/OWN
San Bernardino Cnty Waste/OWN
Frank Souza/OPR
Borba-Parente, Mary/OWN
Frank Souza/OWN
Recycled Wood Products/OWN&OPR
Larry Curti/OWN
Dyt, Andy/OWN&OPR
Oostdam, John & Margie/OWN
Oostdam, Arthur/OWN
Robert Feenstra/OPR
San Bernardino Cnty Waste/OWN

Hettinga Dairy - Eucalyptus 2
Legend Dairy Farms 3 - Edison
Tillema & Vander Meulen Dairy
Woodcrest Elementary School
Rancho Caballero WWTP
Beaumont WWTP No. 1
Temescal Creek Outfall
Moreno Valley RWRF
San Jacinto Valley RWRF
Perris Valley RWRF
Recycled Wood Products Ontario 2
Red Star Plant Foods Composting
Leal Ranches
Haringa Farms Heifer Ranch
Ontario Ranch Holsteins #1
Green Acres Dairy/El Dorado Dairy #1
Lytle Creek WWTP
Lytle Creek North WWTP
Glen Helen Amphitheater WWTP
Hubbard Truck Wash,Colton
La Habra Disposal Landfill 1
P & G Wassenaar Dairy
4-H Calf Ranch
Bosch Dairy
Partida Fertilizer - Eucalyptus
EVMWD Horsethief Canyon WWTP
EVMWD Railroad Canyon WWRF
Agromin
Simoes Dairy - Riverside
Bosch Dairy
SD Farms II
Redlands WWRF
Sparks Pit Landfill
Pedley Landfill - Closed
Corona Brine Facility
Waterman Landfill
Verdemont/Cajon Landfill-Inactive
Frank Souza Dairy - Euclid
L & M Dairy
Souza Dairy
Recycled Wood Products Ontario 1
One Stop Landscape Supply
Dyt Heifer Ranch
O & S Holsteins
Oostdam Dairy
Archibald Ranch
Mid-Valley Landfill

| | | | |
|---|---|---|---|
| Animal Feeding Facility | San Bernardino | 8 365779001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365925001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365918001 | R8-2013-0001 |
| Educational Facilities | Riverside | 8 331458001 | 97-067 |
| Wastewater Treatment Facility | Riverside | 8 331003001 | 98-006 |
| Wastewater Treatment Facility | Riverside | 8 330101001 | R8-2015-0026 |
| Wastewater Treatment Facility | Riverside | 8 332303001 | R8-2015-0006 |
| Wastewater Treatment Facility | Riverside | 8 332783001 | R8-2008-0008 |
| Wastewater Treatment Facility | Riverside | 8 332783001 | R8-2008-0008 |
| Wastewater Treatment Facility | Riverside | 8 332783001 | R8-2008-0008 |
| Composting Facility | San Bernardino | 8 362979001 | 2015-0121-DWQ |
| Composting Facility | San Bernardino | 8 362983001 | 2015-0121-DWQ |
| Animal Feeding Facility | Riverside | 8 335132001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365955001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365334001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365559001 | R8-2018-0001 |
| Wastewater Treatment Facility | San Bernardino | 8 362200001 | 95-032 |
| Wastewater Treatment Facility | San Bernardino | 8 362899001 | R8-2007-0004 |
| Wastewater Treatment Facility | San Bernardino | 8 362376001 | 93-044 |
| Service/Commercial Site, NEC | San Bernardino | 8 362317001 | 90-059 |
| Land fill | Orange | 8 303615001 | R8-2013-0010 |
| Animal Feeding Facility | San Bernardino | 8 366008001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365775001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365566001 | R8-2018-0001 |
| Composting Facility | San Bernardino | 8 362965001 | R8-2018-0091 |
| Wastewater Treatment Facility | Riverside | 8 330112003 | 96-063 |
| Wastewater Treatment Facility | Riverside | 8 332122003 | 96-034 |
| Composting Facility | San Bernardino | 8 362977001 | 2015-0121-DWQ |
| Animal Feeding Facility | San Bernardino | 8 365786001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365566001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365965001 | R8-2018-0001 |
| Wastewater Treatment Facility | None Assigned | 8 360111001 | 98-054 |
| Land fill | Orange | 8 303619001 | R8-2013-0010 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Surface Impoundments | Riverside | 8 330108002 | R8-2003-0082 |
| Land fill | San Bernardino | 8 362954001 | R8-2013-0010 |
| Land fill | San Bernardino | 8 360304024 | R8-2013-0010 |
| Animal Feeding Facility | San Bernardino | 8 365465001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365552001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 366023001 | R8-2018-0001 |
| Composting Facility | San Bernardino | 8 362407001 | 96-022 |
| Composting Facility | San Bernardino | 8 362993001 | 2015-0121-DWQ |
| Animal Feeding Facility | San Bernardino | 8 366015001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335570001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335684001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365993001 | R8-2013-0001 |
| Land fill | San Bernardino | 8 360304009 | 98-095 |

| | | | | |
|---|---|---|---|---|
| ANIWSTCOWS | Prerequirement inspection | null | 1/17/2019 | 1/17/2019 |
| ANIWSTCOWS | Prerequirement inspection | null | 1/23/2019 | 1/23/2019 |
| ANIWSTCOWS | Prerequirement inspection | null | 1/8/2019 | 1/8/2019 |
| WDRMUNIOTH | B Type compliance inspection | null | 1/22/2019 | 1/22/2019 |
| WDRMUNILRG | B Type compliance inspection | null | 1/22/2019 | 1/22/2019 |
| NPDMUNILRG | B Type compliance inspection | null | 1/24/2019 | 1/24/2019 |
| NPDMUNILRG | B Type compliance inspection | null | 1/23/2019 | 1/23/2019 |
| WDRMUNILRG | B Type compliance inspection | null | 1/23/2019 | 1/23/2019 |
| WDRMUNILRG | B Type compliance inspection | null | 1/23/2019 | 1/23/2019 |
| WDRMUNILRG | B Type compliance inspection | null | 1/23/2019 | 1/23/2019 |
| LNDISPOTH | A Type compliance inspection | null | 1/23/2019 | 1/23/2019 |
| LNDISPOTH | A Type compliance inspection | null | 1/22/2019 | 1/22/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/28/2019 | 1/28/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/23/2019 | 1/23/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/23/2019 | 1/23/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/23/2019 | 1/23/2019 |
| WDRMUNILRG | B Type compliance inspection | null | 1/29/2019 | 1/29/2019 |
| WDRMUNILRG | B Type compliance inspection | null | 1/29/2019 | 1/29/2019 |
| WDRMUNIOTH | B Type compliance inspection | null | 1/29/2019 | 1/29/2019 |
| WDRNONMUNIPRCS | B Type compliance inspection | null | 1/30/2019 | 1/30/2019 |
| LFNONOPER | B Type compliance inspection | null | 1/25/2019 | 1/25/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/30/2019 | 1/30/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/31/2019 | 1/31/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/30/2019 | 1/30/2019 |
| LNDISPOTH | A Type compliance inspection | null | 1/23/2019 | 1/23/2019 |
| WDRMUNILRG | B Type compliance inspection | null | 1/31/2019 | 1/31/2019 |
| WDRMUNIOTH | B Type compliance inspection | null | 1/31/2019 | 1/31/2019 |
| LNDISPOTH | A Type compliance inspection | null | 1/22/2019 | 1/22/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/30/2019 | 1/30/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/31/2019 | 1/31/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/30/2019 | 1/30/2019 |
| WDRMUNILRG | B Type compliance inspection | null | 2/5/2019 | 2/5/2019 |
| LFNONOPER | B Type compliance inspection | null | 1/25/2019 | 1/25/2019 |
| LFNONOPER | B Type compliance inspection | null | 2/8/2019 | 2/8/2019 |
| LNDISPOTH | B Type compliance inspection | null | 2/8/2019 | 2/8/2019 |
| LFNONOPER | B Type compliance inspection | null | 2/8/2019 | 2/8/2019 |
| LFNONOPER | B Type compliance inspection | null | 2/8/2019 | 2/8/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/8/2019 | 2/8/2019 |
| ANIWSTCOWS | NOT Inspection | null | 1/8/2019 | 1/8/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/7/2019 | 2/7/2019 |
| LNDISPOTH | Complaint inspection | null | 11/8/2018 | 11/8/2018 |
| LNDISPOTH | A Type compliance inspection | null | 2/11/2019 | 2/11/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/22/2018 | 11/22/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/12/2019 | 2/12/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/12/2019 | 2/12/2019 |
| ANIWSTCOWS | Miscellaneous inspection | null | 2/4/2019 | 2/4/2019 |
| LFOPER | B Type compliance inspection | null | 2/15/2019 | 2/15/2019 |

| | | |
|---|---|---|
| Performed | Shami, Jawed | N |
| Performed | Wright, Kyle | N |
| Performed | Shami, Jawed | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Arellano, David | N |
| Performed | Arellano, David | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Lee, Joanne | N |
| Performed | Shami, Jawed | N |
| Performed | Wright, Kyle | N |
| Performed | Shami, Jawed | N |
| Performed | Lee, Joanne | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Lee, Joanne | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Harris, Ryan | N |
| Performed | Lee, Joanne | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Person, Keith | N |

Out of business
out of business
Dairy out of business
No violations noted at time of inspection
No violations noted at time of inspection. Facility was under repair during inspection, post construction inspection is sug
No violations noted at time of inspection
No violations noted at time of inspection
No violations noted at time of inspection
No violations noted at time of inspection
No violations noted at time of inspection
A post-storm inspection conducted to evaluate site compliance with Order 2015-0121-DWQ. Henry Jauregui, site mana
On January 22, 2019, Board staff conducted a post-rain inspection at Red Star Plant Foods - Composting following a four-
see inspection report
see inspection report
see inspection report
see inspection report
No violations noted at time of inspection
No violations noted at time of inspection
No violations noted at time of inspection
No violations noted at time of inspection
REQUIRED ACTIONS: Inquire OCWR about the status of MW-3. Erosion and animal burrows in the east face of the landfi
see inspection report
j;ljs;ljl;
see inspection report
The owners of Partida Fertilizer need to clear onsite ponding. The 2-foot drainage control earthen berm at the north bou
No violations noted at time of inspection
No violations noted at time of inspection
On January 22, 2019, Board staff conducted a post-rain inspection at Agromin Chino Composting Facility following a four-
see inspection report
see inspection report
see inspection report
No violations noted at time of inspection
A post-storm inspection performed to evaluate site compliance with General Order No. R8-2013-0010 for Closed, Aband
On February 8, 2019 Board staff conducted a post-rain inspection at Pedley Landfill following a six-day rain event from Ja
The brine ponds have been converted into an asphalt surface. Waterboard staff observed minor evidence of ponding as
Waterboard staff conducted a post-rain inspection at Waterman Landfill. Issues noted include deep tire ruts in all the lan
On February 8, 2019 Board staff conducted a post-rain inspection at Cajon Landfill following a six-day rain event from Jan
see inspection report
see report
see inspection report
An inspection performed in response to a complaint received by Rodney Tolosa of the San Bernardino County LEA regard
A post-storm (02/6-02/10) inspection performed to evaluate site compliance with the Compost General Order.
see inspection report
see inspection report
see inspection report
see inspection report
Landfill operators need to continue maintaining landfill cover and drainage systems to repair any damage caused by the

| | | | | | |
|---|---|---|---|---|---|
| | 1/24/2019 | Minor | 33.990031 | -117.603586 | Enrollee |
| | 1/24/2019 | Minor | 33.99717 | -117.56661 | Enrollee |
| | 1/24/2019 | Minor | 33.985356 | -117.606697 | Enrollee |
| | 3/19/2019 | null | 33.88052 | -117.36778 | WDR |
| | 3/28/2019 | null | 33.87918 | -117.39396 | WDR |
| | 7/29/2019 | Major | 33.9244175 | -116.996799 | NPDES Permit |
| | 8/1/2019 | Major | 33.681111 | -117.331667 | NPDES Permit |
| | 8/5/2019 | null | 33.87195 | -117.21607 | WDR |
| | 8/6/2019 | null | 33.79804 | -117.01189 | WDR |
| | 8/5/2019 | null | 33.76375 | -117.20571 | WDR |
| null | | null | 34.00464 | -117.61945 | Enrollee - WDR |
| null | | null | 33.95713 | -117.63293 | Enrollee - WDR |
| | 1/29/2019 | Minor | 33.9804 | -117.56452 | Enrollee - NPDES |
| | 1/29/2019 | Minor | 34.00993 | -117.63725 | Enrollee - NPDES |
| | 1/29/2019 | Minor | 33.984275 | -117.627987 | Enrollee - NPDES |
| | 1/29/2019 | Minor | 34.011594 | -117.647009 | Enrollee - NPDES |
| | 7/16/2019 | null | 34.20179 | -117.44881 | WDR |
| | 7/16/2019 | Major | 34.17631 | -117.38887 | WDR |
| | 7/16/2019 | null | 34.20438 | -117.40228 | WDR |
| | 3/19/2019 | null | 34.01953 | -117.36251 | WDR |
| null | | null | 33.92361 | -117.95773 | Enrollee - WDR |
| | 1/31/2019 | null | 34.016925 | -117.615236 | Enrollee |
| null | | Minor | 33.997307 | -117.603382 | Enrollee - NPDES |
| | 1/31/2019 | Minor | 34.00743 | -117.60655 | Enrollee - NPDES |
| null | | null | 33.98952 | -117.61169 | WDR |
| | 7/31/2019 | null | 33.73311 | -117.42754 | WDR |
| | 7/30/2019 | null | 33.66713 | -117.26453 | WDR |
| null | | null | 33.95129 | -117.63302 | Enrollee - WDR |
| | 2/4/2019 | Minor | 34.019316 | -117.616687 | Enrollee - NPDES |
| | 2/4/2019 | Minor | 34.00743 | -117.60655 | Enrollee - NPDES |
| | 2/4/2019 | Minor | 34.00975 | -117.64743 | Enrollee - NPDES |
| | 7/23/2019 | null | 34.08986 | -117.2174 | WDR |
| null | | null | null | null | Enrollee |
| null | | null | null | null | Enrollee |
| null | | null | 33.889087 | -117.609033 | WDR |
| null | | null | null | null | Enrollee |
| null | | null | null | null | Enrollee |
| | 2/11/2019 | Minor | 33.958315 | -117.650534 | Enrollee - NPDES |
| | 2/14/2019 | Minor | 33.99685 | -117.60766 | Enrollee |
| | 2/11/2019 | null | 33.957784 | -117.650531 | Enrollee - NPDES |
| null | | null | 34.01241 | -117.64829 | WDR |
| null | | null | 34.01825 | -117.20731 | Enrollee - WDR |
| null | | null | 33.99792 | -117.60717 | Enrollee - NPDES |
| | 2/14/2019 | Minor | 33.821832 | -117.033713 | Enrollee - NPDES |
| | 2/14/2019 | Minor | 33.81687 | -117.03368 | Enrollee - NPDES |
| | 2/19/2019 | null | 34.003384 | -117.593234 | Enrollee |
| null | | null | 34.14328 | -117.42752 | WDR |

Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
NPDES Major
NPDES Major
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal (All Other)
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills

| | |
|---|---|
| 8 | 35440723 |
| 8 | 35484026 |
| 8 | 35484481 |
| 8 | 35484494 |
| 8 | 35496172 |
| 8 | 35497922 |
| 8 | 35502351 |
| 8 | 35579045 |
| 8 | 35585013 |
| 8 | 35588608 |
| 8 | 35588609 |
| 8 | 35588677 |
| 8 | 35597184 |
| 8 | 35627345 |
| 8 | 35627347 |
| 8 | 35630709 |
| 8 | 35630722 |
| 8 | 35630741 |
| 8 | 35642717 |
| 8 | 35653141 |
| 8 | 35670446 |
| 8 | 35670448 |
| 8 | 35685597 |
| 8 | 35708238 |
| 8 | 35763545 |
| 8 | 35795582 |
| 8 | 35796575 |
| 8 | 35841445 |
| 8 | 35908365 |
| 8 | 35960881 |
| 8 | 35974933 |
| 8 | 35982844 |
| 8 | 35983231 |
| 8 | 35986571 |
| 8 | 36002382 |
| 8 | 36011689 |
| 8 | 36113650 |
| 8 | 36189011 |
| 8 | 36273085 |
| 8 | 36320434 |
| 8 | 36326299 |
| 8 | 36326302 |
| 8 | 36328086 |
| 8 | 36332511 |
| 8 | 36335506 |
| 8 | 36406874 |
| 8 | 36410394 |

null
Redlands City/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Henry Viramontes/OWN&OPR
Borba, George/OPR
Slegers, Bennett/OWN&OPR
Joe De Hoog/OPR
Struikmans And Son Dairy #1/OWN&OPR
American Golf Corporation/OPR
Orange Cnty Waste & Recycling/OPR
Orange Cnty Waste & Recycling/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Vander Meulen, Dickie/OWN&OPR
Minaberry, Henri/OWN
Hilarides, Frank/OPR
Riverside Cnty Dept Of Waste Resources/OWN
San Bernardino Cnty Waste/OWN
Ca Institution For Men Chino/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
Slegers, Bennett/OWN&OPR
Dickie Vander Meulen/OPR
Los Alamitos Race Course/OWN
San Bernardino Cnty Waste/OWN
Layton Family Trust/OWN
Beneficial Ag Services/OWN&OPR
Hemet City/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
Dos Cuadras Offshore Res. Llc/OWN
Dos Cuadras Offshore Res. Llc/OWN
Jose Barragan/OWN&OPR
Chino Valley Dairy/OWN&OPR
San Bernardino Cnty Waste/OWN
Symon Attema/OWN&OPR
Symon Attema/OWN&OPR
Van Dam, Dick/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
Gatx Rail Corporation/OWN
Goyenetche, Albert/OPR
Gatx Rail Corporation/OWN
Gatx Rail Corporation/OWN
Gatx Rail Corporation/OWN
Kao, James/OWN
Sjt Investment Group Llc/OWN

Fairview Park Riparian Mitigation Site
California Street Landfill
Beaumont Landfill - Inactive
Double Butte Landfill - Closed
Red Star Plant Foods Composting
George Borba & Son Dairy
Chino Valley Dairy 2
Three D Dairy #2
Struikmans & Son Dairy #1
Rancho San Joaquin Golf Course
San Joaquin Landfill
Coyote Canyon Landfill-Closed
Crestmore Landfill
Yucaipa Landfill-Inactive
Corona Landfill - Closed
TiVa Dairy #2
Minaberry Dairy #1
Northview Dairy
Idyllwild Landfill
Colton Landfill
CA Institute for Men Chino, Brine Ponds
Pedley Landfill - Closed
Chino Valley Dairy #1
Tiva Dairy
Los Alamitos Race Course
Milliken Landfill
Brine Facility,Riverside-Inactive
Beneficial Ag Services
Hemet Sanitary Landfill - Closed
Mead Valley Landfill
Pedley Landfill - Closed
Platform Eva
Platform Esther
Popelino's Recycling Facility
Chino Valley Dairy #1
Milliken Landfill
Lakeview Dairy
Lakeview Dairy
Dick Van Dam Dairy
Pedley Landfill - Closed
Brine Facility,Colton
GH Dairy - Hemet
Brine Facility,Colton
Brine Facility,Colton
Brine Facility,Colton
James Kao Property
SJT Investment Group LLC Property

| | | | |
|---|---|---|---|
| Dredge/Fill Site | Orange | null | null |
| Land fill | San Bernardino | 8 360303001 | R8-2004-0008 |
| Land fill | Riverside | 8 332849001 | R8-2013-0010 |
| Land fill | Riverside | 8 330305012 | 72-029 |
| Composting Facility | San Bernardino | 8 362983001 | 2015-0121-DWQ |
| Animal Feeding Facility | San Bernardino | 8 365291001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366003001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365236002 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365236001 | R8-2018-0001 |
| Outdoor Event Venue | Orange | 8 303636001 | R8-2014-0048 |
| Land fill | Orange | 8 303614001 | R8-2013-0010 |
| Land fill | Orange | 8 303633001 | R8-2018-0092 |
| Land fill | San Bernardino | 8 362951001 | R8-2013-0010 |
| Land fill | San Bernardino | 8 360304027 | R8-2015-0029 |
| Land fill | Riverside | 8 330305003 | 88-065 |
| Animal Feeding Facility | San Bernardino | 8 365999001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365915001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365124001 | R8-2018-0001 |
| Land fill | Riverside | 8 330305002 | 81-126 |
| Land fill | San Bernardino | 8 360304022 | 91-039 |
| Surface Impoundments | San Bernardino | 8 362964001 | R8-2014-0001 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Animal Feeding Facility | San Bernardino | 8 365981001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366036001 | R8-2018-0001 |
| Service/Commercial Site, NEC | Orange | 8 301432001 | R8-2015-0002 |
| Land fill | San Bernardino | 8 360304039 | R8-2015-0040 |
| Surface Impoundments | Riverside | 8 332131001 | 81-074 |
| Composting Facility | San Bernardino | 8 362984001 | 2015-0121-DWQ |
| Land fill | Riverside | 8 330324001 | R8-2011-0002 |
| Land fill | Riverside | 8 330305019 | 74-096 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Oil/Gas Extraction | None Assigned | 8 302043001 | R8-2018-0076 |
| Oil/Gas Extraction | Orange | 8 302598001 | R8-2019-0006 |
| Composting Facility | San Bernardino | 8 362982001 | 2015-0121-DWQ |
| Animal Feeding Facility | Riverside | 8 335703001 | R8-2018-0001 |
| Land fill | San Bernardino | 8 360304039 | R8-2015-0040 |
| Animal Feeding Facility | Riverside | 8 335713001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335713001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335507001 | R8-2018-0001 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Surface Impoundments | San Bernardino | 8 362016002 | R8-2018-0084 |
| Animal Feeding Facility | Riverside | 8 335712001 | R8-2018-0001 |
| Surface Impoundments | San Bernardino | 8 362016002 | R8-2018-0084 |
| Surface Impoundments | San Bernardino | 8 362016002 | R8-2018-0084 |
| Surface Impoundments | San Bernardino | 8 362016002 | R8-2018-0084 |
| Cannabis Site | Riverside | 8 33CCU00001 | null |
| Cannabis Site | Riverside | 8 33CCU00002 | null |

| | | | | |
|---|---|---|---|---|
| CERFILLEXC | Miscellaneous inspection | null | 12/17/2018 | 12/17/2018 |
| LFOPER | B Type compliance inspection | null | 2/21/2019 | 2/21/2019 |
| LFNONOPER | B Type compliance inspection | null | 2/22/2019 | 2/22/2019 |
| LFNONOPER | B Type compliance inspection | null | 2/22/2019 | 2/22/2019 |
| LNDISPOTH | A Type compliance inspection | null | 2/25/2019 | 2/25/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/20/2019 | 2/20/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/20/2019 | 2/20/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/26/2019 | 2/26/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/26/2019 | 2/26/2019 |
| LFNONOPER | B Type compliance inspection | null | 2/27/2019 | 2/27/2019 |
| LFNONOPER | B Type compliance inspection | null | 2/27/2019 | 2/27/2019 |
| LFNONOPER | B Type compliance inspection | null | 2/27/2019 | 2/27/2019 |
| LFNONOPER | B Type compliance inspection | null | 1/16/2019 | 1/16/2019 |
| LFNONOPER | B Type compliance inspection | null | 2/27/2019 | 2/27/2019 |
| LFNONOPER | B Type compliance inspection | null | 2/25/2019 | 2/25/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/28/2019 | 2/28/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/28/2019 | 2/28/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 2/28/2019 | 2/28/2019 |
| LFNONOPER | B Type compliance inspection | null | 12/18/2018 | 12/18/2018 |
| LFOPER | B Type compliance inspection | null | 2/27/2019 | 2/27/2019 |
| LNDISPOTH | B Type compliance inspection | null | 3/7/2019 | 3/7/2019 |
| LFNONOPER | B Type compliance inspection | null | 3/7/2019 | 3/7/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 3/5/2019 | 3/5/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 3/5/2019 | 3/5/2019 |
| ANIWSTOTH | B Type compliance inspection | null | 3/6/2019 | 3/6/2019 |
| LFNONOPER | B Type compliance inspection | null | 3/21/2019 | 3/21/2019 |
| LNDISPOTH | B Type compliance inspection | null | 3/21/2019 | 3/21/2019 |
| LNDISPOTH | Prerequirement inspection | null | 3/27/2019 | 3/27/2019 |
| LFNONOPER | Follow-up inspection (noncomp) | null | 3/28/2019 | 3/28/2019 |
| LFNONOPER | B Type compliance inspection | null | 4/8/2019 | 4/8/2019 |
| LFNONOPER | B Type compliance inspection | null | 4/10/2019 | 4/10/2019 |
| NPDMUNIOTH | B Type compliance inspection | null | 4/10/2019 | 4/10/2019 |
| NPDMINING | B Type compliance inspection | null | 4/10/2019 | 4/10/2019 |
| LNDISPOTH | Prerequirement inspection | null | 4/15/2019 | 4/15/2019 |
| ANIWSTCOWS | Miscellaneous inspection | null | 4/16/2019 | 4/16/2019 |
| LFNONOPER | B Type compliance inspection | null | 4/16/2019 | 4/16/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/16/2019 | 4/16/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/17/2019 | 4/17/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/24/2019 | 4/24/2019 |
| LFNONOPER | Field Oversight | null | 5/1/2019 | 5/1/2019 |
| LNDISPOTH | B Type compliance inspection | null | 5/6/2019 | 5/6/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/24/2019 | 4/24/2019 |
| LNDISPOTH | Follow-up inspection (noncomp) | null | 5/7/2019 | 5/7/2019 |
| LNDISPOTH | Follow-up inspection (noncomp) | null | 5/8/2019 | 5/8/2019 |
| LNDISPOTH | B Type compliance inspection | null | 5/10/2019 | 5/10/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 5/2/2019 | 5/2/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 5/9/2019 | 5/9/2019 |

| | | |
|---|---|---|
| Performed | Brown, Marc | N |
| Performed | Rice, William | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Barry, Barbara | Y |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Lee, Joanne | N |
| Performed | Person, Keith | N |
| Performed | Rice, William | N |
| Performed | Person, Keith | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Person, Keith | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Shami, Jawed | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Ybarra, Pamela | N |
| Performed | Ybarra, Pamela | N |

Upon arrival, Regional Board Staff observed the designated mitigation site to be fully established with mule fat and vario
Focus of site inspection was to observe and evaluate condition of landfill surface, site drainage facilities, and other site m
On February 22, 2019, Board staff conducted a post-rain inspection at Beaumont Landfill following a two-day rain event f
On February 22, 2019, Board staff conducted a post-rain inspection at Beaumont Landfill following a two-day rain event f
On February 25, 2019, Joanne Lee and David Arellano of Board staff conducted a post-rain inspection at Red Star Plant Fo
see inspection report
see inspection report
see inspection report
see inspection report
On February 27, 2019, Board staff conducted a post-rain inspection at Rancho San Joaquin Golf Course, formerly Lane Ro
On February 27, 2019, Board staff conducted a post-rain inspection at San Joaquin Landfill following a storm event from F
On February 27, 2019, Board staff conducted a post-rain inspection at Coyote Canyon Landfill following a storm event fro
large area of ponded storm water was observed on the landfill surface, storm water discharge directly to landfill subsurfa
Overall, the site was found to be in good condition considering the age of the landfill and the large amount of rain at the
Overall, site was found to be in very good condition considering the large amount of rain at the site this winter. The land
see inspection report
see inspection report
see inspection report
Overall, site was found to be in good condition, especially considering the occurrence of the recent fire. The landfill surfa
Overall, site was found to be in good condition considering rains this winter. Landfill surface fairly well graded and gene
Closed and capped ponds are in overall good condition, but are in need of general crack repair and vegetation removal.
Waterboard staff observed ponding in two locations at the landfill. The landfill surface needs to be sloped to promote po
see inspection report
see inspection report
Regional Board staff Barbara Barry and Kyle Wright met with Frank Sherren (Facilities Manager and Legally Responsible C
Waterboard staff conducted a post-rain inspection at Milliken Landfill. Landfill slopes were well-vegetated; Waterboard s
According to the Layton Family Trust monitoring report dated December 12, 2018, the pond depth ranges from 12 to 22 f
A pre-requirement facility inspection performed to evaluate site compliance with the Compost General Order prior to en
ACTION ITEMS 1. The SVE system is installed at Hemet Landfill as a corrective action measure and must be repaired and
Overall, site appears to be in very good condition particularly considering the large amount of rain at the site this winter.
Multiple instances of erosion/slope failure/vandalism at the landfill boundary at the Santa Ana River, including: A patch
No violations noted at time of inspection
No violations noted at time of inspection
A pre-requirement facility inspection performed to complete site evaluation for enrollment under the Compost General (
An inspection performed to gather information regarding composting operations at the dairy and to evaluate if the comp
The County of San Bernardino is conducting maintenance and repair at Milliken Landfill. Activities include mowing tall ve
see inspection report
see inspection report
see inspection report
The interagency meeting was led by RCDWR, who proposed 3 locations for repair work. RCDWR is in the process of eva
Waterboard staff observed jagged gravel and sharp concrete edges concentrated along the perimeter of the Center Ponc
see inspection report
On May 7, 2019, overnight precipitation had caused standing water to gather in the Center Pond, preventing further liner
On May 8, 2019, the gunite surface of the Center Pond had been suitably cleared of sharp concrete edges, gravel debris,
Waterboard staff requested a demonstration of the leak detection survey. Two test holes were drilled into the liner, one
Riverside County search warrant inspection for unpermitted cannabis cultivation
Riverside County search warrant inspection for unpermitted cannabis cultivation

| | | | | | |
|---|---|---|---|---|---|
| null | | null | 33.67029 | -117.94276 | 401 Certification |
| null | | null | 34.08861 | -117.221 | WDR |
| null | | null | null | null | Enrollee - WDR |
| null | | null | 33.71426 | -117.11981 | WDR |
| null | | null | 33.95713 | -117.63293 | Enrollee - WDR |
| | 2/25/2019 | Minor | 33.98944 | -117.63126 | Enrollee - NPDES |
| | 2/25/2019 | null | 33.99296 | -117.64537 | Enrollee - NPDES |
| | 2/27/2019 | Minor | 33.993203 | -117.618212 | Enrollee - NPDES |
| | 2/27/2019 | Minor | 33.997769 | -117.618398 | Enrollee - NPDES |
| null | | null | 33.665556 | -117.833333 | WDR |
| null | | null | 33.65432 | -117.86093 | Enrollee - WDR |
| null | | null | 33.61235 | -117.82586 | Enrollee - WDR |
| | 2/28/2019 | null | null | null | Enrollee |
| null | | null | null | null | WDR |
| null | | null | null | null | WDR |
| | 3/4/2019 | null | 33.990564 | -117.608331 | Enrollee |
| | 3/4/2019 | Minor | 33.990525 | -117.611471 | Enrollee - NPDES |
| | 3/4/2019 | Minor | 34.01812 | -117.57436 | Enrollee - NPDES |
| null | | null | null | null | WDR |
| null | | null | 34.04538 | -117.3459 | WDR |
| null | | null | null | null | Enrollee - WDR |
| null | | null | null | null | Enrollee |
| | 3/13/2019 | Minor | 33.990346 | -117.639683 | Enrollee - NPDES |
| | 3/18/2019 | null | 33.997653 | -117.639275 | Enrollee - NPDES |
| | 3/21/2019 | Minor | 33.80311 | -118.044244 | NPDES Permit |
| null | | null | null | null | WDR |
| null | | null | 33.93259 | -117.40222 | WDR |
| null | | null | 34.0122 | -117.62423 | Enrollee - WDR |
| null | | null | null | null | WDR |
| null | | null | null | null | WDR |
| null | | null | null | null | Enrollee |
| | 4/18/2019 | Minor | null | null | NPDES Permit |
| | 4/18/2019 | Minor | null | null | NPDES Permit |
| null | | null | null | null | Enrollee - WDR |
| null | | null | 33.79071 | -117.01701 | Enrollee - NPDES |
| null | | null | null | null | WDR |
| | 4/25/2019 | null | 33.84181 | -117.09046 | Enrollee - NPDES |
| | 4/29/2019 | null | 33.84181 | -117.09046 | Enrollee - NPDES |
| | 5/2/2019 | Minor | 33.78747 | -116.98983 | Enrollee - NPDES |
| null | | null | null | null | Enrollee |
| null | | null | null | null | WDR |
| | 5/13/2019 | null | 33.77187 | -117.01765 | Enrollee - NPDES |
| null | | null | null | null | WDR |
| null | | null | null | null | WDR |
| null | | null | null | null | WDR |
| | 6/11/2019 | null | 33.76241 | -117.10974 | Unregulated |
| null | | null | 33.84261 | -117.29843 | Unregulated |

401 Certification/Wetlands
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
NPDES Individual Minor
NPDES Individual Minor
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
Land Disposal (All Other)
Land Disposal (All Other)
Agriculture
Agriculture

| | |
|---|---|
| 8 | 36447913 |
| 8 | 36464617 |
| 8 | 36626879 |
| 8 | 36646370 |
| 8 | 36721554 |
| 8 | 36817645 |
| 8 | 36821483 |
| 8 | 36848852 |
| 8 | 36848853 |
| 8 | 36848856 |
| 8 | 36851231 |
| 8 | 36908661 |
| 8 | 36921852 |
| 8 | 36924644 |
| 8 | 36937755 |
| 8 | 36962018 |
| 8 | 36978895 |
| 8 | 36984482 |
| 8 | 37149987 |
| 8 | 37204946 |
| 8 | 37228595 |
| 8 | 37298949 |
| 8 | 37298950 |
| 8 | 37300618 |
| 8 | 37300969 |
| 8 | 37301528 |
| 8 | 37315325 |
| 8 | 37316350 |
| 8 | 37324131 |
| 8 | 37335119 |
| 8 | 37385268 |
| 8 | 37385486 |
| 8 | 37386611 |
| 8 | 37388072 |
| 8 | 37388075 |
| 8 | 37388076 |
| 8 | 37390320 |
| 8 | 37390925 |
| 8 | 37409602 |
| 8 | 37420898 |
| 8 | 37421876 |
| 8 | 37421878 |
| 8 | 37421879 |
| 8 | 37421880 |
| 8 | 37421881 |
| 8 | 37426363 |
| 8 | 37426416 |

Pete Wassenaar/OWN&OPR
San Bernardino Cnty Waste/OWN
Forest Home Christian Center/OWN
Gutierrez, Jose And Olga/OWN
Orange Cnty Waste & Recycling/OWN
Beneficial Ag Services/OWN&OPR
Mhc Nac Lp/OWN&OPR
Idyllwild Water District/OWN
Mountain Bistro Llc/OWN
Pine Springs Ranch/OWN
Mhc Nac Lp/OWN&OPR
Dominguez, Genaro Orneles/OWN&OPR
Gatx Rail Corporation/OWN
San Bernardino Cnty Waste/OWN
Kinder Morgan Energy Partners Lp/OWN
Glenborough Inland Realty Corp/OWN
San Bernardino Cnty Waste/OWN
Musetti, Daniel K./OWN&OPR
Rancho Caballero/OWN
Gatx Rail Corporation/OWN
Beaumont City/OWN
Solorzano, Maria And Abran/OWN
Rios, Maria And Guzman, Alejandro/OWN
Charles, Gregory/OWN
Zamora, Francisco And Maria/OWN
Huerta, Fernando And Chavarin, Rafaela Huerta/OWN
Dandan, Talal And Flora/OWN
Nguyen, Thanh Hoang/OWN
Eakin, David/OWN
Legend Dairy Farms/OPR
Venegas, Art/OPR
Bachoc, Raymond/OWN
Craig Gordon/OPR
Dyt, Andy/OWN&OPR
Frank Souza/OPR
Frank Souza/OWN
Medcare Farms/OPR
Medcare Farms/OPR
Thomas Mountain Vineyard And Farm/OWN
Calvillo, Jose/OWN&OPR
Alba, Joel/OWN&OPR
Givens, Lzaak And Kimberly/OWN&OPR
Perez, Francisco/OWN&OPR
Martinez, Ernestina/OWN&OPR
Estrada, Federico/OWN&OPR
Ronald Pietersma/OPR
Bouma, Peter/OPR

P & G Wassenaar Dairy
Mid-Valley Landfill
Forest Home CC WWTP
Jose and Olga Gutierrez Property
Olinda Alpha Landfill
Beneficial Ag Services
Wilderness Lakes WWTP
Idyllwild WD WWTP
Idyllwild Brewpub
Pine Springs Ranch WWTP
Wilderness Lakes WWTP
Genaro Orneles Dominguez Property
Brine Facility,Colton
Milliken Landfill
SFPP Colton Fuel Terminal
Waterman Landfill
Mid-Valley Landfill
Daniel Musetti Property
Rancho Caballero WWTP
Brine Facility,Colton
Beaumont WWTP No. 1
Maria and Abran Solorzano Property
Maria Rios and Alejandro Guzman Property
Gregory Charles Property
Francisco and Maria Zamora Property
Fernando Huerta Property
Talal and Flora Dandan Property
Thanh Nguyen and Phong Tran Property
David Eakin Property
Legend Dairy Farm
Art Venegas Dairy - Euclid
Raymond Bachoc Dairy
Gordon Dairy #9
Dyt Dairy #1
Frank Souza Dairy - Euclid
Souza Dairy
MedCare Farms
MedCare Farms
Thomas Mountain Vineyard and Farm Property
Jose Calvillo and Ricardo Hernandez Property
Joel Alba Property
Lzaak and Kimberly Givens Property
Francisco Perez Property
Ernestina Martinez Property
Federico Estrada Property
Falloncrest Farms
P & D Dairy #3

| | | | |
|---|---|---|---|
| Animal Feeding Facility | San Bernardino | 8 366008001 | R8-2018-0001 |
| Land fill | San Bernardino | 8 360304009 | R8-2019-0011 |
| Wastewater Treatment Facility | San Bernardino | 8 361068001 | 86-121 |
| Cannabis Site | Riverside | 8 33CCU00003 | null |
| Land fill | Orange | 8 300302003 | R8-2010-0006 |
| Composting Facility | San Bernardino | 8 362984001 | 2015-0121-DWQ |
| Wastewater Treatment Facility | Riverside | 8 332199001 | R8-2009-0046 |
| Wastewater Treatment Facility | Riverside | 8 330105001 | R8-2015-0028 |
| Domestic Site NEC | Riverside | 8 332882001 | R8-2018-0007 |
| Wastewater Treatment Facility | Riverside | 8 331061001 | R8-2000-0075 |
| Wastewater Treatment Facility | Riverside | 8 332199001 | R8-2009-0046 |
| Cannabis Site | Riverside | 8 33CCU00004 | null |
| Surface Impoundments | San Bernardino | 8 362016002 | R8-2018-0084 |
| Land fill | San Bernardino | 8 360304039 | R8-2015-0040 |
| Tank Farm | San Bernardino | 8 362378001 | R8-2012-0027 |
| Land fill | San Bernardino | 8 362954001 | R8-2013-0010 |
| Land fill | San Bernardino | 8 360304009 | R8-2019-0011 |
| Cannabis Site | Riverside | 8 33CCU00005 | null |
| Wastewater Treatment Facility | Riverside | 8 331003001 | 98-006 |
| Surface Impoundments | San Bernardino | 8 362016002 | R8-2018-0084 |
| Wastewater Treatment Facility | Riverside | 8 330101001 | R8-2015-0026 |
| Cannabis Site | Riverside | 8 33CCU00006 | null |
| Cannabis Site | Riverside | 8 33CCU00006 | null |
| Cannabis Site | Riverside | 8 33CCU00007 | null |
| Cannabis Site | Riverside | 8 33CCU00008 | null |
| Cannabis Site | Riverside | null | null |
| Cannabis Site | Riverside | 8 33CCU00010 | null |
| Cannabis Site | Riverside | 9 33CCU433709 | null |
| Cannabis Site | Riverside | 8 33CCU00011 | null |
| Animal Feeding Facility | San Bernardino | 8 365940001 | R8-2013-0001 |
| Animal Feeding Facility | San Bernardino | 8 365975001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365307001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366010001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335630001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365465001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366023001 | R8-2018-0001 |
| Cannabis Site | Riverside | 8_33CC402593 | 2019-0001-DWQ |
| Cannabis Site | Riverside | 8_33CC402593 | 2019-0001-DWQ |
| Cannabis Site | Riverside | 9 33CCU433868 | null |
| Cannabis Site | Riverside | 8 33CCU00012 | null |
| Cannabis Site | Riverside | 8 33CCU00013 | null |
| Cannabis Site | Riverside | 8 33CCU00014 | null |
| Cannabis Site | Riverside | 8 33CCU00015 | null |
| Cannabis Site | Riverside | 8 33CCU00016 | null |
| Cannabis Site | Riverside | 8 33CCU00017 | null |
| Animal Feeding Facility | San Bernardino | 8 365938001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365994001 | R8-2018-0001 |

| | | | | |
|---|---|---|---|---|
| ANIWSTCOWS | NOT Inspection | null | 5/21/2019 | 5/21/2019 |
| LFOPER | B Type compliance inspection | null | 5/14/2019 | 5/14/2019 |
| WDRMUNIOTH | B Type compliance inspection | null | 6/11/2019 | 6/11/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 5/30/2019 | 5/30/2019 |
| LFOPER | B Type compliance inspection | null | 6/19/2019 | 6/19/2019 |
| LNDISPOTH | Prerequirement inspection | null | 6/26/2019 | 6/26/2019 |
| WDRMUNILRG | Complaint inspection | null | 6/26/2019 | 6/26/2019 |
| WDRMUNILRG | B Type compliance inspection | null | 6/20/2019 | 6/20/2019 |
| REC | B Type compliance inspection | null | 6/20/2019 | 6/20/2019 |
| WDRMUNIOTH | B Type compliance inspection | null | 6/20/2019 | 6/20/2019 |
| WDRMUNILRG | B Type compliance inspection | null | 6/26/2019 | 6/26/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 6/18/2019 | 6/18/2019 |
| LNDISPOTH | B Type compliance inspection | null | 7/10/2019 | 7/10/2019 |
| LFNONOPER | B Type compliance inspection | null | 7/11/2019 | 7/11/2019 |
| NPDNONMUNIPRCS | A Type compliance inspection | null | 7/18/2018 | 7/18/2018 |
| LFNONOPER | Complaint inspection | null | 7/17/2019 | 7/17/2019 |
| LFOPER | B Type compliance inspection | null | 7/17/2019 | 7/17/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/8/2019 | 7/8/2019 |
| WDRMUNILRG | B Type compliance inspection | null | 7/5/2019 | 7/5/2019 |
| LNDISPOTH | Follow-up inspection (noncomp) | null | 8/2/2019 | 8/2/2019 |
| NPDMUNILRG | B Type compliance inspection | null | 8/8/2019 | 8/8/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/18/2019 | 7/18/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/18/2019 | 7/18/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/18/2019 | 7/18/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/18/2019 | 7/18/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/18/2019 | 7/18/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 6/5/2019 | 6/5/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 6/5/2019 | 6/5/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/30/2019 | 7/30/2019 |
| ANIWSTCOWS | NOT Inspection | null | 5/21/2019 | 5/21/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/22/2019 | 7/22/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/22/2019 | 7/22/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/22/2019 | 7/22/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/22/2019 | 7/22/2019 |
| ANIWSTCOWS | Complaint inspection | null | 7/22/2019 | 7/22/2019 |
| ANIWSTCOWS | Complaint inspection | null | 7/22/2019 | 7/22/2019 |
| IRRICANNABIS | B Type compliance inspection | null | 7/3/2019 | 7/3/2019 |
| IRRICANNABIS | Follow-up inspection (noncomp) | null | 7/30/2019 | 7/30/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 6/5/2019 | 6/5/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/18/2019 | 7/18/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/18/2019 | 7/18/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/18/2019 | 7/18/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/18/2019 | 7/18/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/30/2019 | 7/30/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/30/2019 | 7/30/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 8/1/2019 | 8/1/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 8/1/2019 | 8/1/2019 |

| | | |
|---|---|---|
| Performed | Shami, Jawed | N |
| Performed | Person, Keith | N |
| Performed | Harris, Ryan | N |
| Performed | Covellone, Brian | Y |
| Performed | Akhtarshad, Ray | N |
| Performed | Lee, Joanne | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Pazos, Celia | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Scott, Rose | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Ybarra, Pamela | Y |
| Performed | Harris, Ryan | N |
| Performed | Person, Keith | N |
| Performed | Harris, Ryan | N |
| Performed | Ybarra, Pamela | N |
| Performed | Ybarra, Pamela | N |
| Performed | Ybarra, Pamela | N |
| Performed | Ybarra, Pamela | N |
| Performed | Ybarra, Pamela | N |
| Performed | Lindberg, Eric | N |
| Performed | Lindberg, Eric | N |
| Performed | Covellone, Brian | N |
| Performed | Shami, Jawed | 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 | Pazos, Celia | Y |
| Performed | Pazos, Celia | Y |
| Performed | Covellone, Brian | N |
| Performed | Pazos, Celia | N |
| Performed | Pazos, Celia | N |
| Performed | Pazos, Celia | N |
| Performed | Pazos, Celia | N |
| Performed | Pazos, Celia | N |
| Performed | Pazos, Celia | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |

see inspection report
A 30-mil moisture barrier is being installed in the west-facing slope of Cell 4 below the main access road. Due to predicte
No violations noted at time of inspection
Search warrant inspection in Riverside County for cannabis cultivation.
The site appears in good condition. The phase 2 partial final closure has been completed. Sediment basins had been clea
An inspection performed to evaluate site compliance with the Compost General Order (Order No. WQ 2015-0121-DWQ)
No violations noted during inspection.
No violations noted at time of inspection
No violations noted at time of inspection
No violations noted at time of inspection
No violations noted
Riverside County cannabis cultivation inspection
The purpose of the inspection was to evaluate the primary liner repair activities at the site. 38 holes were discovered dur
On July 11, 2019, Board staff conducted an inspection at the Milliken Landfill and met with So Cal Edison representatives
No Violations
Waterboard staff conducted this joint inspection of Waterman Landfill with County of San Bernardino Public Health staff.
Cell 4 is in the process of being lined. LCRS gravel is being installed on the lined portions of the floor, and the LRCS draina
Search warrant inspection for an unpermitted cannabis cultivation site
No violations noted at time of inspection.
On August 2, 2019, Board staff observed the primary liner leak test for the GATX Center Pond liner installation project. 38
Inspection was in response to local resident odor complaint regarding WWTP. No significant odors were noted during in
Search warrant inspection with Riverside County Sheriff's Dept. for illicit cannabis cultivation, as part of the Perris Operat
Search warrant inspection with Riverside County Sheriff's Dept. for illicit cannabis cultivation, as part of the Perris Operat
Search warrant inspection with Riverside County Sheriff's Dept. for illicit cannabis cultivation, as part of the Perris Operat
Search warrant inspection with Riverside County Sheriff's Dept. for illicit cannabis cultivation, as part of the Perris Operat
Search warrant inspection with Riverside County Sheriff's Dept. for illicit cannabis cultivation, as part of the Perris Operat
Search warrant inspection with Riverside County Sheriff's Dept. for illicit cannabis cultivation as part of the Anza Va
Search warrant inspection with Riverside County Sheriff's Dept. for illicit cannabis cultivation, as part of the Anza Va
Riverside County cannabis cultivation inspection
facility out of business
Regional Board staff noted animal remains mixed in with manure and earth.
Inspection found that some of the ponds were missing stakes. Staff also noted animal remains during the inspection.
No violations were noted during the inspection. Ponds had plenty of holding capacity.
Two animal mortalities noted during inspection. Corrals had been cleaned recently.
No violations were noted at the conclusion of the inspection. The lagoon discoloration is believed to be a result
No violations were noted at the conclusion of the inspection. The lagoon discoloration is believed to be a result
Compliance Inspection- two violations noted in inspection report. 1) Unauthorized discharge of industrial wastewater to
Drove past facility exterior to verify compliance order from 7/3/2019 inspection report. During drive by, industrial waste
Riverside County cannabis cultivation inspection.
Search warrant inspection with Riverside County Sheriff's Dept. for illicit cannabis cultivation as part of the Perris A
Search warrant inspection with Riverside County Sheriff's Dept. for illicit cannabis cultivation as part of the Perris A
Search warrant inspection with Riverside County Sheriff's Dept. for illicit cannabis cultivation as part of the Perris A
Search warrant inspection with Riverside County Sheriff's Dept. for illicit cannabis cultivation as part of the Perris A
Search warrant inspection with Riverside County Sheriff Dept. Two different properties included in search warrant. Detai
Search warrant inspection with Riverside County Sheriff Dept. Two different properties included in search warrant. Detai
See Inspection Report
No violations were noted at the time of the inspection. Per the previous discussion Mr. Stelzer stated he would investiga

| | | | | | |
|---|---|---|---|---|---|
| | 5/22/2019 | null | 34.016925 | -117.615236 | Enrollee |
| null | | null | 34.14328 | -117.42752 | WDR |
| | 6/13/2019 | null | 34.08871 | -116.93144 | WDR |
| | 6/14/2019 | null | 33.76446 | -117.08265 | Unregulated |
| null | | null | 33.938382 | -117.833983 | WDR |
| null | | null | 34.0122 | -117.62423 | Enrollee - WDR |
| null | | null | 33.67483 | -117.13767 | WDR |
| | 7/2/2019 | null | 33.73277 | -116.74354 | WDR |
| | 7/9/2019 | null | 33.74308 | -116.71348 | WDR |
| | 7/9/2019 | null | 33.70511 | -116.65032 | WDR |
| | 7/9/2019 | null | 33.67483 | -117.13767 | WDR |
| | 7/11/2019 | null | 33.75666 | -117.2458 | Unregulated |
| null | | null | null | null | WDR |
| null | | null | null | null | WDR |
| null | | Minor | 34.058855 | -117.370258 | Enrollee - NPDES |
| null | | null | null | null | Enrollee |
| null | | null | 34.14328 | -117.42752 | WDR |
| | 7/19/2019 | null | 33.74403 | -117.09787 | Unregulated |
| | 7/30/2019 | null | 33.87918 | -117.39396 | WDR |
| null | | null | null | null | WDR |
| | 8/9/2019 | Major | 33.9244175 | -116.996799 | NPDES Permit |
| | 9/4/2019 | null | 33.81355 | -117.27736 | Unregulated |
| | 9/4/2019 | null | 33.81437 | -117.27726 | Unregulated |
| | 9/4/2019 | null | 33.81221 | -117.2898 | Unregulated |
| | 9/4/2019 | null | 33.8095 | -117.28605 | Unregulated |
| | 9/4/2019 | null | 33.80046 | -117.2618 | Unregulated |
| | 8/21/2019 | null | 33.63935 | -116.92454 | Unregulated |
| | 8/21/2019 | null | 33.74167 | -116.92726 | Unregulated |
| | 8/21/2019 | null | 33.81321 | -117.41594 | Unregulated |
| | 8/22/2019 | Minor | 34.009381 | -117.619505 | Enrollee |
| | 8/27/2019 | Minor | 34.00245 | -117.65056 | Enrollee - NPDES |
| | 8/27/2019 | Minor | 34.009947 | -117.619073 | Enrollee - NPDES |
| | 8/27/2019 | null | 34.003609 | -117.636869 | Enrollee - NPDES |
| | 8/27/2019 | Minor | 33.97391 | -117.5993218 | Enrollee - NPDES |
| | 8/27/2019 | Minor | 33.958315 | -117.650534 | Enrollee - NPDES |
| | 8/27/2019 | null | 33.957784 | -117.650531 | Enrollee - NPDES |
| | 8/27/2019 | null | 33.7676 | -117.2266 | Enrollee - Waiver |
| null | | null | 33.7676 | -117.2266 | Enrollee - Waiver |
| | 8/28/2019 | null | 33.58749 | -116.71352 | Unregulated |
| | 8/28/2019 | null | 33.81583 | -117.28591 | Unregulated |
| | 8/28/2019 | null | 33.82663 | -117.28091 | Unregulated |
| | 8/28/2019 | null | 33.82664 | -117.28036 | Unregulated |
| | 8/28/2019 | null | 33.82684 | -117.27946 | Unregulated |
| | 8/28/2019 | null | 33.81184 | -117.41378 | Unregulated |
| | 8/28/2019 | null | 33.8118404 | -117.4159717 | Unregulated |
| | 8/29/2019 | Minor | 33.95891 | -117.62346 | Enrollee - NPDES |
| | 8/29/2019 | null | 33.999927 | -117.636825 | Enrollee - NPDES |

Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Waste Discharge to Land Municipal
Agriculture
Land Disposal Landfills
Land Disposal (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Agriculture
Land Disposal (All Other)
Land Disposal Landfills
NPDES Enrollee
Land Disposal Landfills
Land Disposal Landfills
Agriculture
Waste Discharge to Land Municipal
Land Disposal (All Other)
NPDES Major
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Agriculture
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Agriculture
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste

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|---|---|
| 8 | 37487171 |
| 8 | 37487173 |
| 8 | 37487631 |
| 8 | 37507958 |
| 8 | 37510431 |
| 8 | 37512100 |
| 8 | 37520356 |
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| 8 | 37617435 |
| 8 | 37638753 |
| 8 | 37671020 |
| 8 | 37683291 |
| 8 | 37704582 |
| 8 | 37722848 |
| 8 | 37745592 |
| 8 | 37789398 |
| 8 | 37789399 |
| 8 | 37790180 |
| 8 | 37806215 |
| 8 | 37822829 |
| 8 | 37837483 |
| 8 | 37855154 |
| 8 | 37860155 |
| 8 | 37866219 |
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| 8 | 37897721 |
| 8 | 37909544 |
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| 8 | 37917162 |
| 8 | 37918363 |
| 8 | 37919350 |
| 8 | 37926543 |
| 8 | 37928253 |
| 8 | 37929136 |
| 8 | 37929145 |
| 8 | 37929149 |
| 8 | 37930184 |
| 8 | 37934702 |

Gonzalez, Ramiro/OWN
Reyna, Holly/OWN
Madrid, Erika/OWN
Martinez, Javier/OWN&OPR
Bollema, Harold/OWN
Bangma, Martin/OWN
De Jong, Herman/OWN
Dejong, Josh/OPR
Hettinga, Hein/OWN
Oosten, Michael/OWN&OPR
Scott, Stan/OWN
Brambila, Maria/OWN
Cardenas, Oscar/OWN
Baltazar, Manuel Morales/OWN
Molina, Sandy Alvarez/OWN
Chen, Wochao/OWN
Garcia, Jose And Maria/OWN
Mendoza, Andrew Salvador/OWN
William Koot/OWN&OPR
Hettinga, Hein/OWN
Ronald  Pietersma/OPR
Kinder Morgan Energy Partners Lp/OWN
Lockheed Martin Corp/OWN&OPR
Lockheed Martin Corp/OWN&OPR
Sam Sousa/OWN&OPR
Rivas, Lourdes/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
Gorzeman, Glenn/OWN
Hemet City/OWN
Ruiz, Hector Romero/OWN
Medina, Armando And Arcelia/OWN
Tadema Cattle Co/OWN&OPR
Craig Gordon/OWN&OPR
Riverside Cnty Dept Of Waste Resources/OWN
Gastelluberry, Jean/OWN&OPR
American Beef Packers Inc/OWN&OPR
Claybourne Industries, Inc./OPR
Egbert (Amos) Degroot/OWN&OPR
Haringa, Edward/OWN
Leal, John/OWN
Simoes, Augustine/OWN
Batista, Zach/OPR
Haringa, Edward/OWN
Haringa, Edward/OWN
Ed Haringa/OPR
Dyt Dairy/OWN&OPR

Ramiro Gonzalez and Thomas Wilson Property
Noe and Holly Reyna Property
Erika Madrid Property
Javier Martinez Cattle
Bollema Dairy - Schaefer
Martin Bangma Dairy
Herman De Jong Dairy
Ramona Dairy #2
Hettinga Dairy - San Jacinto
Marvo Holsteins #2
Scott Bros Dairy
Maria Brambila Property
Oscar Cardenas Property
Manuel Morales Baltazar Property
Sandy Alvarez Molina Property
Wochao Chen Property
Jose and Maria Garcia Property
Irma Nava Property
William Koot Dairy - Holland
Hettinga Ranch
Legend Dairy #1
SFPP Colton Fuel Terminal
Former CalComp Facility
Former CalComp Facility
OK Cattle - Eucalyptus
Lourdes Rivas Property
West Riverside Landfill - Closed
Pedley Landfill - Closed
T5 Farm
Hemet Sanitary Landfill - Closed
Hector Romero Ruiz Property
Armando and Arcelia Medina Property
Tadema Cattle Co - Edison
Gordon Dairy #1
Lamb Canyon Landfill
LaBrucherie Bros LLC - Schaefer
American Beef Packers
Claybourne Co.
SD Farms II-2
Green Acres Heifer Ranch
Leal Ranches
Simoes Dairy - Riverside
Batista Family Farm LLC
Green Acres Heifer Ranch
Green Acres Dairy/El Dorado Dairy #1
El Dorado Dairy Heifer Ranch
Dyt Dairy

| | | | |
|---|---|---|---|
| Cannabis Site | Riverside | 8 33CCU00018 | null |
| Cannabis Site | Riverside | 8 33CCU00019 | null |
| Cannabis Site | Riverside | 8 33CCU00020 | null |
| Animal Feeding Facility | San Bernardino | 8 366009001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365802001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365861001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335234001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335705001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335470001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335701001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335458001 | R8-2018-0001 |
| Cannabis Site | Riverside | 8 33CCU00021 | null |
| Cannabis Site | Riverside | 8 33CCU00022 | null |
| Cannabis Site | Riverside | 8 33CCU00023 | null |
| Cannabis Site | Riverside | 8 33CCU00024 | null |
| Cannabis Site | Riverside | null | null |
| Cannabis Site | Riverside | 8 33CCU00026 | null |
| Cannabis Site | Riverside | 8 33CCU00027 | null |
| Animal Feeding Facility | Riverside | 8 335710001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335464001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365937001 | R8-2018-0001 |
| Tank Farm | San Bernardino | 8 362378001 | R8-2012-0027 |
| Service/Commercial Site, NEC | Orange | 8 303599001 | R8-2012-0027 |
| Service/Commercial Site, NEC | Orange | 8 303599001 | R8-2012-0027 |
| Animal Feeding Facility | San Bernardino | 8 366016001 | R8-2018-0001 |
| Cannabis Site | Riverside | 8 33CCU00028 | null |
| Land fill | Riverside | 8 332869001 | R8-2013-0010 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Animal Feeding Facility | San Bernardino | 8 365640001 | R8-2007-0001 |
| Land fill | Riverside | 8 330324001 | R8-2011-0002 |
| Cannabis Site | Riverside | 8 33CCU00029 | null |
| Cannabis Site | Riverside | 8 33CCU00030 | null |
| Animal Feeding Facility | San Bernardino | 8 366034001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365983001 | R8-2018-0001 |
| Land fill | Riverside | 8 330305004 | R8-2013-0003 |
| Animal Feeding Facility | San Bernardino | 8 366020001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366022001 | R8-2018-0001 |
| Cannabis Site | Riverside | 8_33CC403194 | 2019-0001-DWQ |
| Animal Feeding Facility | San Bernardino | 8 366018001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365953001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335132001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365786001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366013001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365953001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365559001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366017001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335495001 | R8-2018-0001 |

| | | | | |
|---|---|---|---|---|
| IRRICANNABIS | Miscellaneous inspection | null | 7/18/2019 | 7/18/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/18/2019 | 7/18/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/18/2019 | 7/18/2019 |
| ANIWSTCOWS | NOT Inspection | null | 8/27/2019 | 8/27/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 8/27/2019 | 8/27/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/4/2019 | 9/4/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/9/2019 | 9/9/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/9/2019 | 9/9/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/9/2019 | 9/9/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/9/2019 | 9/9/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/9/2019 | 9/9/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/18/2019 | 7/18/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/18/2019 | 7/18/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/18/2019 | 7/18/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 8/23/2019 | 8/23/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/11/2019 | 7/11/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/18/2019 | 7/18/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/18/2019 | 7/18/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/23/2019 | 9/23/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/23/2019 | 9/23/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/23/2019 | 9/23/2019 |
| NPDNONMUNIPRCS | A Type compliance inspection | null | 8/7/2019 | 8/7/2019 |
| NPDNONMUNIPRCS | A Type compliance inspection | null | 8/13/2019 | 8/13/2019 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 9/26/2018 | 9/26/2018 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/23/2019 | 9/23/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 8/23/2019 | 8/23/2019 |
| LFNONOPER | Miscellaneous inspection | null | 10/7/2019 | 10/7/2019 |
| LFNONOPER | B Type compliance inspection | null | 10/8/2019 | 10/8/2019 |
| ANIWSTCOWS | Complaint inspection | null | 10/2/2019 | 10/3/2019 |
| LFNONOPER | B Type compliance inspection | null | 10/10/2019 | 10/10/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 9/26/2019 | 9/26/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 9/26/2019 | 9/26/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/11/2019 | 10/11/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/11/2019 | 10/11/2019 |
| LFOPER | B Type compliance inspection | null | 10/16/2019 | 10/16/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/15/2019 | 10/15/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/15/2019 | 10/15/2019 |
| IRRICANNABIS | B Type compliance inspection | null | 10/15/2019 | 10/15/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/1/2019 | 10/1/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/10/2019 | 9/10/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 8/27/2019 | 8/27/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/10/2019 | 9/10/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 9/10/2019 | 9/10/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/1/2019 | 10/1/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/1/2019 | 10/1/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/1/2019 | 10/1/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/8/2019 | 10/8/2019 |

| | | |
|---|---|---|
| Performed | Lindberg, Eric | N |
| Performed | Lindberg, Eric | N |
| Performed | Lindberg, Eric | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Covellone, Brian | N |
| Performed | Covellone, Brian | N |
| Performed | Covellone, Brian | N |
| Performed | Covellone, Brian | N |
| Performed | Zaher, Maher | N |
| Performed | Zaher, Maher | N |
| Performed | Zaher, Maher | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Scott, Rose | N |
| Performed | Scott, Rose | N |
| Performed | Scott, Rose | N |
| Performed | Wright, Kyle | N |
| Performed | Zaher, Maher | N |
| Performed | Lee, Joanne | N |
| Performed | Person, Keith | N |
| Performed | Wright, Kyle | N |
| Performed | Person, Keith | N |
| Performed | Covellone, Brian | N |
| Performed | Covellone, Brian | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Lee, Joanne | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Ybarra, Pamela | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |

Search warrant inspection with Riverside County Sheriff's Dept. for illicit cannabis cultivation, as part of the Perris C
Search warrant inspection with Riverside County Sheriff's Dept. for illicit cannabis cultivation, as part of the Perris C
Search warrant inspection with Riverside County Sheriff's Dept. for illicit cannabis cultivation, as part of the Perris C
Facility out of business
see inspection report
no dairy activity noted
Manure is cleaned out of the corrals on a weekly basis. Most of the manure is taken by local residents for home use. No r
Compliance inspection found manure in corrals at a minimal levels with active cleaning ongoing during the inspection. Sc
Corrals had been recently cleaned. Two ponds in the process of having the solids removed. Ponds in the east have varyin
Corrals had approximately 1-2 inches of manure build up. All three ponds had waste water, with one pond having a notic
Corrals had been recently cleaned, with manure being stockpiled to the south at the end of the corrals. Some manure bil
Riverside County cannabis cultivation inspection.
Riverside County cannabis cultivation inspection.
Riverside County cannabis cultivation inspection.
Riverside County cannabis cultivation inspection.
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
Corrals in process of being cleaned. No marker stakes noted in the southern and western pond areas. 1 mortality noted r
Corrals in the process of being cleaned. Several dead animals noted stacked on a truck. Containment pond was pink in co
Corrals had some manure buildup approx. 1-3 inches. Wastewater pond had 4-6 ft of freeboard. Active pumping of waste
Sample collected. Final results pending.
Sample Collected. Laboratory results pending.
Toured facility and met with staff. No violations noted.
Corral manure ~1 in. Corrals recently cleaned with no stockpiles noted. No mortalities. Containment ponds have plenty c
Riverside County cannabis cultivation inspection
An inspection performed to oversee the solar panel installation at the landfill site. Fouad Mina and Edward Eng of the RC
The landfill slopes are well-vegetated. While this generally improves slope stability, it can also hide problems with the ar
Regional Board staff received a complaint about waste discharge from the site. Facility is currently subleased to multiple
The cover of the landfill is well-vegetated. The vegetation is well-maintained at the soil-vapor extraction (SVE) pumps an
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
Multiple manure stockpiles in corrals. Missing Pond markers in multiple containment ponds.
Corrals in process of being cleaned. One containment pond had 4' of sludge buildup. Other ponds did have waste w
A facility compliance inspection conducted to evaluate site readiness for the 2019-2020 rainy season. Met with Fouad M
See Inspection report
see inspection report
Routine compliance inspection - see attached inspection report for further details
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report

| | | | | | |
|---|---|---|---|---|---|
| | 9/4/2019 | null | 33.79614 | -117.08329 | Unregulated |
| | 9/4/2019 | null | 33.82565 | -117.12875 | Unregulated |
| | 9/4/2019 | null | 33.82482 | -117.12487 | Unregulated |
| | 9/9/2019 | null | 34.0094 | -117.57581 | Enrollee |
| | 9/9/2019 | Minor | 34.00399 | -117.62492 | Enrollee - NPDES |
| | 9/9/2019 | Minor | 34.00314 | -117.61278 | Enrollee - NPDES |
| | 9/10/2019 | Minor | 33.628543 | -117.294932 | Enrollee - NPDES |
| | 9/11/2019 | null | 33.795947 | -117.033719 | Enrollee - NPDES |
| | 9/12/2019 | Minor | 33.819873 | -117.033696 | Enrollee - NPDES |
| | 9/13/2019 | null | 33.837309 | -117.057814 | Enrollee - NPDES |
| | 9/13/2019 | Minor | 33.86242 | -117.02599 | Enrollee - NPDES |
| | 9/18/2019 | null | 33.81748 | -117.28793 | Unregulated |
| | 9/18/2019 | null | 33.82712 | -117.25155 | Unregulated |
| | 9/18/2019 | null | 33.82102 | -117.28715 | Unregulated |
| | 9/19/2019 | null | 33.75561 | -117.28287 | Unregulated |
| | 9/20/2019 | null | 33.72542 | -117.34303 | Unregulated |
| | 9/24/2019 | null | 33.84903 | -117.34299 | Unregulated |
| | 9/24/2019 | null | 33.82074 | -117.40775 | Unregulated |
| | 9/25/2019 | null | 33.668632 | -117.094154 | Enrollee - NPDES |
| | 9/26/2019 | Minor | 33.8556 | -117.39068 | Enrollee - NPDES |
| | 9/27/2019 | Minor | 33.98846 | -117.64659 | Enrollee - NPDES |
| null | | Minor | 34.058855 | -117.370258 | Enrollee - NPDES |
| null | | null | 33.8493 | -117.97111 | Enrollee - NPDES |
| null | | null | 33.8493 | -117.97111 | Enrollee - NPDES |
| | 10/1/2019 | null | 33.99031 | -117.6505 | Enrollee - NPDES |
| | 10/3/2019 | null | 33.7556 | -117.28385 | Unregulated |
| null | | null | 34.00976 | -117.38916 | Enrollee - WDR |
| null | | null | null | null | Enrollee |
| | 10/10/2019 | Minor | 34.000564 | -117.619433 | Enrollee |
| null | | null | null | null | WDR |
| | 10/14/2019 | null | 33.76784 | -117.14631 | Unregulated |
| | 10/14/2019 | null | 33.74815 | -117.25006 | Unregulated |
| | 10/14/2019 | null | 33.99722 | -117.5732 | Enrollee - NPDES |
| | 10/15/2019 | Minor | 33.99137 | -117.62687 | Enrollee - NPDES |
| null | | null | 33.88389 | -116.99722 | WDR |
| | 10/17/2019 | null | 34.00515 | -117.61972 | Enrollee - NPDES |
| | 10/17/2019 | null | 34.00437 | -117.63346 | Enrollee - NPDES |
| | 10/17/2019 | null | 33.86301 | -117.2565 | Enrollee - Waiver |
| | 10/17/2019 | null | 34.01333 | -117.650625 | Enrollee - NPDES |
| | 10/17/2019 | Minor | 34.004896 | -117.640807 | Enrollee - NPDES |
| | 10/17/2019 | Minor | 33.9804 | -117.56452 | Enrollee - NPDES |
| | 10/17/2019 | Minor | 34.019316 | -117.616687 | Enrollee - NPDES |
| | 10/17/2019 | null | 34.004882 | -117.642679 | Enrollee - NPDES |
| null | | Minor | 34.004896 | -117.640807 | Enrollee - NPDES |
| | 10/17/2019 | Minor | 34.011594 | -117.647009 | Enrollee - NPDES |
| | 10/17/2019 | null | 34.011744 | -117.629806 | Enrollee - NPDES |
| | 10/17/2019 | Minor | 33.839874 | -117.101097 | Enrollee - NPDES |

Agriculture
Agriculture
Agriculture
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Agriculture
Agriculture
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Agriculture
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
NPDES Enrollee
NPDES Enrollee
NPDES Enrollee
Confined Animal Facilities, Animal Waste
Agriculture
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Agriculture
Agriculture
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Agriculture
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
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Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste

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|---|---|
| 8 | 37935446 |
| 8 | 37967595 |
| 8 | 37981874 |
| 8 | 37996604 |
| 8 | 38001916 |
| 8 | 38014056 |
| 8 | 38091732 |
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| 8 | 38261541 |
| 8 | 38265223 |
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| 8 | 38269082 |
| 8 | 38269083 |
| 8 | 38304069 |
| 8 | 38309304 |
| 8 | 38354166 |
| 8 | 38359276 |
| 8 | 38373855 |
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| 8 | 38374912 |
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| 8 | 38496428 |
| 8 | 38497496 |
| 8 | 38498284 |
| 8 | 38508330 |
| 8 | 38509437 |
| 8 | 38510209 |
| 8 | 38510214 |

Peter Boersma/OWN
Orellana, Daniel And Eluvia Y./OWN
Martinez, Gerald And Maria/OWN
Riverside Cnty Dept Of Waste Resources/OWN&OPR
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN
Riverside Cnty Dept Of Waste Resources/OWN&OPR
San Bernardino Cnty Waste/OWN
Orange Cnty Waste & Recycling/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Daryl Koops/OWN
Li, Chunyan/OWN&OPR
Hettinga, Gerben/OWN
San Bernardino Cnty Waste/OWN
Bootsma, Jim/OWN
Bootsma, Jim/OWN
Nh Weaver Lane, Llc/OWN
Dyt, Andy/OWN&OPR
Martinez, Ernestina/OWN&OPR
Liao, Yengsheng/OWN&OPR
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Orange Cnty Waste & Recycling/OWN
Orange Cnty Waste & Recycling/OWN
Anaheim City/OWN
San Bernardino Cnty Waste/OWN
Bootsma, Jim/OWN
Bootsma, Jim/OWN
Hillwood Enterprises, Lp/OWN
Meridian Park West Llc/OWN
Bridgewalk 64, Llc/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Rocha, Joe/OWN&OPR
Wayne Lugo/OWN
Lopez, Juan/OWN
Aceves, Toya/OWN
Haringa, Rudolph/OPR
Hilarides, Frank/OPR
Sam Sousa/OWN
Bosch, Bud/OWN&OPR
Slegers, Bennett/OWN&OPR
Haringa, Rudolph/OWN
Haringa, Edward/OWN

Boersma Dairy
Daniel and Eluvia Y. Orellana Property
Gerald and Maria Martinez Property
Composting, Lamb Canyon
SR-74 Slope Stabilization EA 1E770
Highgrove Landfill - Closed
Mid-Valley Landfill
Frank R Bowerman Landfill
Badlands Landfill
Northview Heifer Ranch
Chunyan Li Property
4-H Calf Ranch
Mid-Valley Landfill
Jim Bootsma Jr Dairy
Jim Bootsma Jr Dairy
Weaver Lane Residential Development
Dyt Heifer Ranch
Ernestina Martinez Property
Yingsheng Liao Property
El Sobrante Landfill
El Sobrante Landfill
El Sobrante Landfill
El Sobrante Landfill
El Sobrante Landfill
El Sobrante Landfill
Santiago Canyon Landfill-Closing
Olinda Alpha Landfill
Sparks Pit Landfill
Crestmore Landfill
Jim Bootsma Jr Dairy
Jim Bootsma Jr Dairy
Sycamore Canyon Business Park Warehouse Project
Meridian West Campus-Lower Plateau Project
Bridgewalk 64
Milliken Landfill
Mid-Valley Landfill
Rocha Family Dairy
Robinson Calf Ranch - 8325 Schaefer
Juan Lopez Property
Lorenzo E. Flores and Toya Aceves Property
Ontario Ranch Holsteins #3
Northview Dairy
OK Cattle LLC
Bosch Dairy
Chino Valley Dairy 2
Ontario Ranch Holsteins #1
El Dorado Dairy #2

| | | | |
|---|---|---|---|
| Animal Feeding Facility | Riverside | 8 335675001 | R8-2018-0001 |
| Cannabis Site | Riverside | null | null |
| Cannabis Site | Riverside | 8 33CCU00032 | null |
| Composting Facility | Riverside | 8 332894001 | 2015-0121-DWQ |
| Dredge/Fill Site | Riverside | 332018-16 | null |
| Land fill | Riverside | 8 330305001 | R8-2013-0002 |
| Land fill | San Bernardino | 8 360304009 | R8-2019-0011 |
| Land fill | Orange | 8 302612001 | R8-2018-0011 |
| Land fill | Riverside | 8 330305020 | 91-105 |
| Animal Feeding Facility | San Bernardino | 8 365876001 | R8-2018-0001 |
| Cannabis Site | San Bernardino | null | null |
| Animal Feeding Facility | San Bernardino | 8 365775001 | R8-2018-0001 |
| Land fill | San Bernardino | 8 360304009 | R8-2019-0011 |
| Animal Feeding Facility | Riverside | 8 335555001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335555001 | R8-2018-0001 |
| Dredge/Fill Site | San Bernardino | 362016-15 | null |
| Animal Feeding Facility | San Bernardino | 8 366015001 | R8-2018-0001 |
| Cannabis Site | Riverside | 8 33CCU00016 | null |
| Cannabis Site | San Bernardino | null | null |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Orange | 8 300302005 | R8-2010-0019 |
| Land fill | Orange | 8 300302003 | R8-2010-0006 |
| Land fill | Orange | 8 303619001 | R8-2013-0010 |
| Land fill | San Bernardino | 8 362951001 | R8-2013-0010 |
| Animal Feeding Facility | Riverside | 8 335555001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335555001 | R8-2018-0001 |
| Dredge/Fill Site | Riverside | 332016-32 | null |
| Dredge/Fill Site | Riverside | 332017-24 | null |
| Dredge/Fill Site | Riverside | 332017-22 | null |
| Land fill | San Bernardino | 8 360304039 | R8-2015-0040 |
| Land fill | San Bernardino | 8 360304009 | R8-2019-0011 |
| Animal Feeding Facility | San Bernardino | 8 366000001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365836001 | R8-2018-0001 |
| Cannabis Site | Riverside | null | null |
| Cannabis Site | Riverside | null | null |
| Animal Feeding Facility | San Bernardino | 8 366030001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365124001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365766001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365566001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366003001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365334001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365952001 | R8-2018-0001 |

| | | | | |
|---|---|---|---|---|
| ANIWSTCOWS | B Type compliance inspection | null | 10/8/2019 | 10/8/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 10/10/2019 | 10/10/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 10/10/2019 | 10/10/2019 |
| LNDISPOTH | Prerequirement inspection | null | 10/16/2019 | 10/16/2019 |
| CERFILLEXC | Miscellaneous inspection | null | 10/17/2019 | 10/17/2019 |
| LFNONOPER | A Type compliance inspection | null | 10/15/2019 | 10/15/2019 |
| LFOPER | B Type compliance inspection | null | 10/15/2019 | 10/15/2019 |
| LFOPER | B Type compliance inspection | null | 10/28/2019 | 10/28/2019 |
| LFOPER | B Type compliance inspection | null | 10/29/2019 | 10/29/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/22/2019 | 10/22/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 10/30/2019 | 10/30/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/31/2019 | 10/31/2019 |
| LFOPER | A Type compliance inspection | null | 11/8/2019 | 11/8/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/1/2019 | 11/1/2019 |
| ANIWSTCOWS | Follow-up inspection (noncomp) | null | 11/4/2019 | 11/4/2019 |
| CERFILLEXC | Complaint inspection | null | 11/5/2019 | 11/5/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/31/2019 | 10/31/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/18/2019 | 7/18/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 10/30/2019 | 10/30/2019 |
| LFOPER | B Type compliance inspection | null | 10/3/2019 | 10/3/2019 |
| LFOPER | B Type compliance inspection | null | 10/10/2019 | 10/10/2019 |
| LFOPER | B Type compliance inspection | null | 10/18/2019 | 10/18/2019 |
| LFOPER | B Type compliance inspection | null | 10/24/2019 | 10/24/2019 |
| LFOPER | B Type compliance inspection | null | 10/31/2019 | 10/31/2019 |
| LFOPER | B Type compliance inspection | null | 11/7/2019 | 11/7/2019 |
| LFNONOPER | B Type compliance inspection | null | 8/13/2019 | 8/13/2019 |
| LFOPER | B Type compliance inspection | null | 8/13/2019 | 8/13/2019 |
| LFNONOPER | B Type compliance inspection | null | 11/7/2019 | 11/7/2019 |
| LFNONOPER | B Type compliance inspection | null | 9/17/2019 | 9/17/2019 |
| ANIWSTCOWS | Follow-up inspection (noncomp) | null | 11/15/2019 | 11/15/2019 |
| ANIWSTCOWS | Follow-up inspection (noncomp) | null | 11/18/2019 | 11/18/2019 |
| CERFILLEXC | Miscellaneous inspection | null | 10/17/2019 | 10/17/2019 |
| CERFILLEXC | Miscellaneous inspection | null | 10/17/2019 | 10/17/2019 |
| CERFILLEXC | Miscellaneous inspection | null | 10/17/2019 | 10/17/2019 |
| LFNONOPER | B Type compliance inspection | null | 11/21/2019 | 11/21/2019 |
| LFOPER | B Type compliance inspection | null | 11/21/2019 | 11/21/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/26/2019 | 11/26/2019 |
| ANIWSTCOWS | NOT Inspection | null | 11/19/2019 | 11/19/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 11/13/2019 | 11/13/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 11/13/2019 | 11/13/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/31/2019 | 10/31/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/5/2019 | 11/5/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/5/2019 | 11/5/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/26/2019 | 11/26/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/19/2019 | 11/19/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/13/2019 | 11/13/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/13/2019 | 11/13/2019 |

| | | |
|---|---|---|
| Performed | Shami, Jawed | N |
| Performed | Covellone, Brian | N |
| Performed | Covellone, Brian | N |
| Performed | Lee, Joanne | N |
| Performed | Bill, Jason | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Lee, Joanne | N |
| Performed | Shami, Jawed | N |
| Performed | Pazos, Celia | N |
| Performed | Shami, Jawed | N |
| Performed | Person, Keith | N |
| Performed | Wright, Kyle | Y |
| Performed | Wright, Kyle | N |
| Performed | Bashir, Muhammad | Y |
| Performed | Shami, Jawed | N |
| Performed | Zaher, Maher | N |
| Performed | Pazos, Celia | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Wright, Kyle | Y |
| Performed | Wright, Kyle | Y |
| Performed | Bill, Jason | N |
| Performed | Bill, Jason | N |
| Performed | Bill, Jason | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Covellone, Brian | N |
| Performed | Covellone, Brian | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |

see inspection report
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
An inspection performed to gather information and evaluate Lamb Canyon Composting Facility (located within the Lamb
Disturbed area is stabilized with sprayed hydro mulch and riprap.
The purpose of this inspection was to examine the onsite groundwater (GW) pump and treat system active at the landfill
To evaluate the landfill liner
Windblown trash was observed due to Santa Ana winds. Pickers were noted removing trash from the slopes. A portion c
A facility compliance inspection conducted to evaluate site readiness for the upcoming rainy season. Met with Manny Ru
see inspection report
Inspection as part of CRTF Operation, details of inspection are attached in final inspection report
see inspection report
The purpose of the inspection was to observe the unit 4 liner construction. The previously damaged liner on the south sl
Kyle Wright and Adam Fischer conducted a compliance inspection of the Jim Bootsma Jr. Inspection found multiple anim
Previously identified animal carcasses were stated being dragged to the river by coyotes. Wastewater in the river was dc
There was security fence installed along Carnelian St only. There were no perimeter control BMPs installed at the site. T
see inspection report
Search warrant inspection for illicit cannabis cultivation site with Riverside Co. Sheriff's as part of the Perris Ops.
Search Warrant Inspection as part of CRTF "Halloweed" Operation with RivCo DA office
Focus of site visit was to observe and evaluate status and condition of Phase 12 Liner Expansion Area and Phase C2 Partia
Focus of site visit was to observe and evaluate status and condition of Phase 12 Liner Expansion Area and Phase C2 Partia
Focus of site visit was to observe and evaluate status and condition of Phase 12 Liner Expansion Area. Placement, remed
Focus of site visit was to observe and evaluate status and condition of Phase 12 Liner Expansion Area. Placement, remed
Focus of site visit was to observe and evaluate status and condition of Phase 12 Liner Expansion Area. Placement, remed
Focus of site visit was to observe and evaluate status and condition of Phase 12 Liner Expansion Area. Placement of clay
The site appears in good condition. No violations were noted.
The site appears clean and maintained. The sedimentation basins had been cleaned and ready for rainy season. No viola
In general, the site is in good condition. City is planning to use the Lincoln frontage area for a residential development. Tl
The drainage area in the back of the site had been recently graded for positive drainage from the site. No subsidence are
Waste water found in the San Jacinto Riverbed. Animal remains had been removed from the riverbed. Manure pile found
Wastewater still found in the San Jacinto Riverbed after instruction for removal. Manure removed and spread on the nor
All discharges to waters are complete.
Landscaping in progress. 2 northern buildings are constructed with one of them occupied. Large water detention basins
Construction not started
Landfill slopes were well vegetated, save for vegetation around the condensate pipes, which had been trimmed. There w
The purpose of this inspection was to ensure that the GCL (clay) liner of Cell 4 of the landfill had not been affected by the
facility out of business
see inspection report
Riverside County cannabis cultivation inspection.
Riverside County cannabis cultivation inspection.
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report

| | | | | | |
|---|---|---|---|---|---|
| | 10/17/2019 | Minor | 33.83381 | -117.05547 | Enrollee - NPDES |
| | 10/21/2019 | null | 33.7833 | -117.26082 | Unregulated |
| | 10/22/2019 | null | 33.73855 | -117.28111 | Unregulated |
| | 10/23/2019 | null | null | null | Enrollee - WDR |
| null | | null | 33.6487 | -117.37735 | 401 Certification |
| null | | null | null | null | WDR |
| null | | null | 34.14328 | -117.42752 | WDR |
| | 10/29/2019 | null | 33.71809 | -117.70331 | WDR |
| null | | null | 33.95349 | -117.11758 | WDR |
| | 11/7/2019 | Minor | 33.997164 | -117.570048 | Enrollee - NPDES |
| | 11/7/2019 | null | 33.95717 | -117.71642 | Unregulated |
| | 11/7/2019 | Minor | 33.997307 | -117.603382 | Enrollee - NPDES |
| | 8/5/2020 | null | 34.14328 | -117.42752 | WDR |
| | 7/3/2020 | Minor | 33.85542 | -117.08409 | Enrollee - NPDES |
| | 7/3/2020 | Minor | 33.85542 | -117.08409 | Enrollee - NPDES |
| null | | null | 34.157658 | -117.614086 | 401 Certification |
| | 11/14/2019 | null | 33.99792 | -117.60717 | Enrollee - NPDES |
| | 11/15/2019 | null | 33.81184 | -117.41378 | Unregulated |
| | 11/18/2019 | null | 33.99058 | -117.65664 | Unregulated |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | null | null | WDR |
| null | | null | 33.938382 | -117.833983 | WDR |
| null | | null | null | null | Enrollee |
| null | | null | null | null | Enrollee |
| | 7/3/2020 | Minor | 33.85542 | -117.08409 | Enrollee - NPDES |
| | 7/3/2020 | Minor | 33.85542 | -117.08409 | Enrollee - NPDES |
| null | | null | 33.93879 | -117.307575 | 401 Certification |
| null | | null | 33.9073 | -117.2907 | 401 Certification |
| null | | null | 33.867744 | -117.373946 | 401 Certification |
| null | | null | null | null | WDR |
| null | | null | 34.14328 | -117.42752 | WDR |
| | 11/26/2019 | null | 34.00396 | -117.63137 | Enrollee - NPDES |
| | 11/26/2019 | Minor | 34.00496 | -117.62294 | Enrollee - NPDES |
| | 11/26/2019 | null | 33.80846 | -117.07789 | Unregulated |
| | 11/26/2019 | null | 33.80834 | -117.07888 | Unregulated |
| | 11/26/2019 | null | 33.997735 | -117.623403 | Enrollee - NPDES |
| | 11/26/2019 | Minor | 34.01812 | -117.57436 | Enrollee - NPDES |
| | 11/26/2019 | Minor | 33.997581 | -117.646761 | Enrollee - NPDES |
| | 11/27/2019 | Minor | 34.00743 | -117.60655 | Enrollee - NPDES |
| | 11/27/2019 | null | 33.99296 | -117.64537 | Enrollee - NPDES |
| | 11/27/2019 | Minor | 33.984275 | -117.627987 | Enrollee - NPDES |
| | 11/27/2019 | Minor | 34.007269 | -117.636919 | Enrollee - NPDES |

Confined Animal Facilities, Animal Waste
Agriculture
Agriculture
Land Disposal (All Other)
401 Certification/Wetlands
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Agriculture
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
401 Certification/Wetlands
Confined Animal Facilities, Animal Waste
Agriculture
Agriculture
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Agriculture
Agriculture
Confined Animal Facilities, Animal Waste
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Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste

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|---|---|
| 8 | 38511176 |
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| 8 | 38514657 |
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| 8 | 38535859 |
| 8 | 38548266 |
| 8 | 38548271 |
| 8 | 38548273 |
| 8 | 38555270 |
| 8 | 38557652 |
| 8 | 38567152 |
| 8 | 38590831 |
| 8 | 38593304 |
| 8 | 38594985 |
| 8 | 38605123 |
| 8 | 38731711 |
| 8 | 38733618 |
| 8 | 38733619 |
| 8 | 38808114 |
| 8 | 38809502 |
| 8 | 38811082 |
| 8 | 38813993 |
| 8 | 38820792 |
| 8 | 38825972 |
| 8 | 38895471 |
| 8 | 38895472 |
| 8 | 38896369 |
| 8 | 38897169 |
| 8 | 38897552 |
| 8 | 38984550 |
| 8 | 39023058 |
| 8 | 39049953 |
| 8 | 39049954 |
| 8 | 39049992 |
| 8 | 39049993 |
| 8 | 39062072 |
| 8 | 39066577 |
| 8 | 39100556 |
| 8 | 39117508 |
| 8 | 39118179 |
| 8 | 39118421 |
| 8 | 39222289 |
| 8 | 39228668 |
| 8 | 39259747 |
| 8 | 39261223 |
| 8 | 39261225 |
| 8 | 39273635 |

Rudolph Haringa/OPR
Joe De Hoog/OPR
Struikmans And Son Dairy #1/OWN&OPR
Bootsma, Jim/OWN
Bootsma, Jim/OWN
Bootsma, Jim/OWN
Ramsay, Laura/OWN
Chavez, Tito/OWN
Ekg Organics, Inc./OPR
De Hoog, Michael/OWN&OPR
Deitemeyer, James/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Beneficial Ag Services/OWN&OPR
Dickie Vander Meulen/OPR
Goyenetche, Albert/OPR
Perez, Ines/OWN&OPR
Medina, Bryan/OWN&OPR
Borba, George/OPR
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
Usa Waste Of California/OWN
San Bernardino Cnty Waste/OWN
Minaberry, Henri/OWN
Chino Valley Dairy/OWN&OPR
Van Dam, Dick/OWN
Drewry, Lawrence E/OWN&OPR
Deardorff, Craig J And Kathryn Ann/OWN&OPR
Crum, Samuel J And Patricia Ann/OWN&OPR
Chino Valley Dairy/OWN&OPR
Usa Waste Of California/OWN
Glenborough Inland Realty Corp/OWN
Usa Waste Of California/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
Running Springs Water Dist/OWN&OPR
Usa Waste Of California/OWN
Cobra 28 No 3 Partnership/OWN&OPR
Guido, Octavio/OWN&OPR
Bolder Teck Construction/OWN&OPR
Riverside Cnty Dept Of Waste Resources/OWN
Hemet City/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Minnesota Mining & Manufacturing Co/OWN
Villasenor, Paula J/OWN

Haringa Farms Heifer Ranch
Three D Dairy #2
Struikmans & Son Dairy #1
Jim Bootsma Jr Dairy
Jim Bootsma Jr Dairy
Jim Bootsma Jr Dairy
Laura Ramsay Property
Tito Chavez Property
EKG Organics, Inc.
Michael De Hoog Dairy
James Deitemeyer and Cecilia Flores Property
Badlands Landfill
Beneficial Ag Services
Tiva Dairy
GH Dairy - Hemet
Ines Perez Property
Bryan Medina Property
George Borba & Son Dairy
El Sobrante Landfill
El Sobrante Landfill
El Sobrante Landfill
El Sobrante Landfill
Mid-Valley Landfill
Minaberry Dairy #1
Chino Valley Dairy #1
Dick Van Dam Dairy
Lawrence E Drewry Property
Craig J Deardorff and Kathryn Ann Deardorff Property
Samuel J Crum and Patricia Ann Crum Property
Chino Valley Dairy #2
El Sobrante Landfill
Waterman Landfill
El Sobrante Landfill
Mid-Valley Landfill
Milliken Landfill
Pedley Landfill - Closed
Running Springs WWTP
El Sobrante Landfill
Cobra 28 No 3 Property
Octavio Guido Property
Bolder Teck Construction Property
Beaumont Landfill - Inactive
Hemet Sanitary Landfill - Closed
West Riverside Landfill - Closed
Belltown Landfill - Inactive
3M Brine Ponds
Paula J Villasenor Property

| | | | |
|---|---|---|---|
| Animal Feeding Facility | San Bernardino | 8 365955001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365236002 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365236001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335555001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335555001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335555001 | R8-2018-0001 |
| Cannabis Site | Riverside | null | null |
| Cannabis Site | Riverside | null | null |
| Cannabis Site | Riverside | 8_33CC403208 | 2019-0001-DWQ |
| Animal Feeding Facility | San Bernardino | 8 365379001 | R8-2018-0001 |
| Cannabis Site | Riverside | null | null |
| Land fill | Riverside | 8 330305020 | 91-105 |
| Composting Facility | San Bernardino | 8 362984001 | 2015-0121-DWQ |
| Animal Feeding Facility | San Bernardino | 8 366036001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335712001 | R8-2018-0001 |
| Cannabis Site | Riverside | null | null |
| Cannabis Site | Riverside | null | null |
| Animal Feeding Facility | San Bernardino | 8 365291001 | R8-2018-0001 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | San Bernardino | 8 360304009 | R8-2019-0011 |
| Animal Feeding Facility | San Bernardino | 8 365915001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335703001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335507001 | R8-2018-0001 |
| Cannabis Site | Riverside | null | null |
| Cannabis Site | Riverside | null | null |
| Cannabis Site | Riverside | null | null |
| Animal Feeding Facility | Riverside | 8 335233001 | R8-2018-0001 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | San Bernardino | 8 362954001 | R8-2013-0010 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | San Bernardino | 8 360304009 | R8-2019-0011 |
| Land fill | San Bernardino | 8 360304039 | R8-2015-0040 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Wastewater Treatment Facility | San Bernardino | 8 360113001 | 87-008 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Cannabis Site | Riverside | null | null |
| Cannabis Site | Riverside | null | null |
| Cannabis Site | Riverside | null | null |
| Land fill | Riverside | 8 332849001 | R8-2013-0010 |
| Land fill | Riverside | 8 330324001 | R8-2011-0002 |
| Land fill | Riverside | 8 332869001 | R8-2013-0010 |
| Land fill | Riverside | 8 332848001 | R8-2013-0010 |
| Sand and Gravel Mining | Riverside | 8 332013002 | 00-045 |
| Cannabis Site | Riverside | null | null |

| | | | | |
|---|---|---|---|---|
| ANIWSTCOWS | B Type compliance inspection | null | 11/13/2019 | 11/13/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/19/2019 | 11/19/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 11/19/2019 | 11/19/2019 |
| ANIWSTCOWS | Follow-up inspection (noncomp) | null | 11/22/2019 | 11/22/2019 |
| ANIWSTCOWS | Follow-up inspection (noncomp) | null | 11/26/2019 | 11/26/2019 |
| ANIWSTCOWS | Follow-up inspection (noncomp) | null | 11/20/2019 | 11/20/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 9/26/2019 | 9/26/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 9/26/2019 | 9/26/2019 |
| IRRICANNABIS | B Type compliance inspection | null | 11/7/2019 | 11/7/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 10/31/2019 | 10/31/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 10/10/2019 | 10/10/2019 |
| LFOPER | B Type compliance inspection | null | 12/3/2019 | 12/3/2019 |
| LNDISPOTH | B Type compliance inspection | null | 12/10/2019 | 12/10/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/10/2019 | 12/10/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/10/2019 | 12/10/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 11/13/2019 | 11/13/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 11/13/2019 | 11/13/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/10/2019 | 12/10/2019 |
| LFOPER | B Type compliance inspection | null | 11/14/2019 | 11/14/2019 |
| LFOPER | B Type compliance inspection | null | 11/21/2019 | 11/21/2019 |
| LFOPER | B Type compliance inspection | null | 12/5/2019 | 12/5/2019 |
| LFOPER | B Type compliance inspection | null | 12/19/2019 | 12/19/2019 |
| LFOPER | B Type compliance inspection | null | 1/8/2020 | 1/8/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 12/31/2019 | 12/31/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/7/2020 | 1/7/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/7/2020 | 1/7/2020 |
| IRRICANNABIS | Miscellaneous inspection | null | 12/9/2019 | 12/9/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 12/9/2019 | 12/9/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 12/9/2019 | 12/9/2019 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/22/2020 | 1/22/2020 |
| LFOPER | B Type compliance inspection | null | 1/9/2020 | 1/9/2020 |
| LFNONOPER | B Type compliance inspection | null | 1/21/2020 | 1/21/2020 |
| LFOPER | B Type compliance inspection | null | 1/16/2020 | 1/16/2020 |
| LFOPER | B Type compliance inspection | null | 1/21/2020 | 1/21/2020 |
| LFNONOPER | B Type compliance inspection | null | 1/21/2020 | 1/21/2020 |
| LFNONOPER | B Type compliance inspection | null | 1/24/2020 | 1/24/2020 |
| WDRMUNILRG | B Type compliance inspection | null | 1/23/2020 | 1/23/2020 |
| LFOPER | B Type compliance inspection | null | 1/23/2020 | 1/23/2020 |
| IRRICANNABIS | Miscellaneous inspection | null | 12/9/2019 | 12/9/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 12/9/2019 | 12/9/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 12/9/2019 | 12/9/2019 |
| LFNONOPER | B Type compliance inspection | null | 1/30/2020 | 1/30/2020 |
| LFNONOPER | B Type compliance inspection | null | 1/30/2020 | 1/30/2020 |
| LFNONOPER | B Type compliance inspection | null | 2/4/2020 | 2/4/2020 |
| LFNONOPER | B Type compliance inspection | null | 2/4/2020 | 2/4/2020 |
| LNDISPOTH | B Type compliance inspection | null | 1/10/2020 | 1/10/2020 |
| IRRICANNABIS | Miscellaneous inspection | null | 2/3/2020 | 2/3/2020 |

| | | |
|---|---|---|
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | N |
| Performed | Wright, Kyle | Y |
| Performed | Zaher, Maher | N |
| Performed | Zaher, Maher | N |
| Performed | Ybarra, Pamela | N |
| Performed | Shami, Jawed | N |
| Performed | Zaher, Maher | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Shami, Jawed | N |
| Performed | Wright, Kyle | N |
| Performed | Pazos, Celia | N |
| Performed | Pazos, Celia | N |
| Performed | Shami, Jawed | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Person, Keith | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Covellone, Brian | N |
| Performed | Covellone, Brian | N |
| Performed | Covellone, Brian | N |
| Performed | Wright, Kyle | N |
| Performed | Rice, William | N |
| Performed | Person, Keith | N |
| Performed | Rice, William | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Amin, Najah | N |
| Performed | Rice, William | N |
| Performed | Pazos, Celia | N |
| Performed | Pazos, Celia | N |
| Performed | Pazos, Celia | Y |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Rice, William | N |
| Performed | Covellone, Brian | Y |

see inspection report
see inspection report
see inspection report
Weather: Weather in the 60s, mostly sunny conditions. Regional Board Staff: Kyle Wright and Chuck Griffin. Regional E
Mr. Bootsma directed to remove remaining manure in northern perimeter road. The pump that was rented, was actually
Observed wastewater still in the San Jacinto Riverbed. Manure found on the northern perimeter road.
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
Routine compliance inspection. Facility was discharging irrigation runoff to unauthorized septic system. Must connect to
see inspection report
Riverside County cannabis cultivation inspections
A post-storm facility inspection performed to observe wet weather pad and active landfilling areas to evaluate site comp
A post-storm facility inspection performed to evaluate site compliance with the Compost General Order. Met with Kevin
see inspection report
see report
Details of the inspection are attached in the final inspection report
Details of the inspection are attached in the final inspection report
see inspection report
Focus of site visit was to observe and evaluate status and condition of Phase 12 Liner Expansion Area. Placement, remed
Focus of site visit was to observe and evaluate status and condition of Phase 12 Liner Expansion Area. Placement, remed
Focus of site visit was to observe and evaluate status and condition of Phase 12 Liner Expansion Area. Placement, remed
Focus of site visit was to observe and evaluate status and condition of Phase 12 Liner Expansion Area. Grading and condi
The purpose of the inspection was to evaluate the landfill liner system. No problems observed.
see inspection report
see inspection report
see inspection report
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
see inspection report
Focus of site visit was to observe and evaluate status and condition of Phase 12 Liner Expansion Area. Installation of geo
Water Board staff observed ponding, settlement, and erosion at the SE corner of the landfill, in the same location as a lar
Focus of site visit was to observe and evaluate status and condition of Phase 12 Liner Expansion Area. Installation of geo
Construction and liner installation activities are continuing in Cell 4 of the landfill. Drainage pipes and tanks have been st
Water Board staff observed heavy vegetation in the SW and SE drainage basins at the landfill, however the basins mainta
In November 2019, Riverside County Department of Waste Resources (RCDWR) presented a workplan to regrade the SE l
No violations noted at time of inspection.
Focus of site visit was to observe and evaluate status and condition of Phase 12 Liner Expansion Area. Installation of geo
Details of the inspection are attached in the final inspection report.
Details of the inspection are attached in the final inspection report.
Details of the inspection are attached in the final inspection report.
The site is well-vegetated. The soil vapor extraction (SVE) blower head has been dismantled, however the circuitry box re
The landfill surface was well-vegetated and the soil vapor extraction (SVE) system was online. However, a thick buildup o
A facility compliance inspection performed to evaluate site compliance with Order No. R8-2013-0010 and the approved c
A facility compliance inspection performed to evaluate site compliance with General Order No. R8-2013-0010. The site
Focus of site visit was to observe and evaluate conditions of North and South Brine Ponds. Both ponds appear to be in sa
Riverside County cannabis cultivation inspection.

| | | | | | |
|---|---|---|---|---|---|
| | 11/27/2019 | Minor | 34.00993 | -117.63725 | Enrollee - NPDES |
| | 11/27/2019 | Minor | 33.993203 | -117.618212 | Enrollee - NPDES |
| | 11/27/2019 | Minor | 33.997769 | -117.618398 | Enrollee - NPDES |
| | 7/3/2020 | Minor | 33.85542 | -117.08409 | Enrollee - NPDES |
| | 7/3/2020 | Minor | 33.85542 | -117.08409 | Enrollee - NPDES |
| | 7/3/2020 | Minor | 33.85542 | -117.08409 | Enrollee - NPDES |
| | 12/3/2019 | null | 33.76609 | -117.14243 | Unregulated |
| | 12/3/2019 | null | 33.76814 | -117.14111 | Unregulated |
| | 12/4/2019 | null | 33.865758 | -117.256328 | Enrollee - Waiver |
| | 12/5/2019 | Minor | 33.997391 | -117.622865 | Enrollee - NPDES |
| | 12/6/2019 | null | 33.8009 | -117.18697 | Unregulated |
| null | | null | 33.95349 | -117.11758 | WDR |
| null | | null | 34.0122 | -117.62423 | Enrollee - WDR |
| | 12/12/2019 | null | 33.997653 | -117.639275 | Enrollee - NPDES |
| null | | null | 33.77187 | -117.01765 | Enrollee - NPDES |
| | 12/23/2019 | null | 33.80752 | -117.07787 | Unregulated |
| | 12/23/2019 | null | 33.80619 | -117.07857 | Unregulated |
| | 12/23/2019 | Minor | 33.98944 | -117.63126 | Enrollee - NPDES |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 34.14328 | -117.42752 | WDR |
| | 1/9/2020 | Minor | 33.990525 | -117.611471 | Enrollee - NPDES |
| | 1/16/2020 | null | 33.79071 | -117.01701 | Enrollee - NPDES |
| | 1/16/2020 | Minor | 33.78747 | -116.98983 | Enrollee - NPDES |
| | 1/16/2020 | null | 33.67995 | -116.96082 | Unregulated |
| | 1/16/2020 | null | 33.69301 | -116.95309 | Unregulated |
| | 1/16/2020 | null | 33.69293 | -116.9505 | Unregulated |
| | 1/23/2020 | Minor | 33.823518 | -117.028852 | Enrollee - NPDES |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | null | null | Enrollee |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 34.14328 | -117.42752 | WDR |
| null | | null | null | null | WDR |
| null | | null | null | null | Enrollee |
| | 3/4/2020 | null | 34.19462 | -117.13738 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| | 1/29/2020 | null | 33.74511 | -116.89029 | Unregulated |
| | 1/29/2020 | null | 33.75293 | -117.07011 | Unregulated |
| | 1/29/2020 | null | 33.75199 | -117.07307 | Unregulated |
| null | | null | null | null | Enrollee - WDR |
| null | | null | null | null | WDR |
| null | | null | 34.00976 | -117.38916 | Enrollee - WDR |
| null | | null | null | null | Enrollee - WDR |
| null | | null | 33.84611 | -117.51136 | WDR |
| | 2/5/2020 | null | 33.74836 | -117.08899 | Unregulated |

Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Agriculture
Agriculture
Agriculture
Confined Animal Facilities, Animal Waste
Agriculture
Land Disposal Landfills
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Agriculture
Agriculture
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Agriculture
Agriculture
Agriculture
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal
Land Disposal Landfills
Agriculture
Agriculture
Agriculture
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Agriculture

| | |
|---|---|
| 8 | 39274033 |
| 8 | 39276810 |
| 8 | 39281685 |
| 8 | 39281686 |
| 8 | 39281687 |
| 8 | 39281688 |
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| 8 | 39296441 |
| 8 | 39322101 |
| 8 | 39329383 |
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| 8 | 39353565 |
| 8 | 39365143 |
| 8 | 39387735 |
| 8 | 39470930 |
| 8 | 39485108 |
| 8 | 39496373 |
| 8 | 39496374 |
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| 8 | 39499194 |
| 8 | 39499465 |
| 8 | 39536753 |
| 8 | 39539327 |
| 8 | 39617417 |
| 8 | 39617418 |
| 8 | 39617419 |
| 8 | 39625182 |
| 8 | 39630837 |
| 8 | 39633100 |
| 8 | 39633101 |
| 8 | 39633520 |
| 8 | 39645666 |
| 8 | 39647669 |
| 8 | 39648046 |
| 8 | 39657065 |
| 8 | 39657260 |
| 8 | 39669655 |
| 8 | 39669656 |
| 8 | 39723619 |
| 8 | 39734454 |
| 8 | 39742247 |
| 8 | 39799436 |
| 8 | 39825818 |
| 8 | 39835519 |
| 8 | 39872952 |
| 8 | 39899272 |

Musetti, Daniel K./OWN&OPR
Orange Cnty Waste & Recycling/OWN
Elsinore Valley Municipal Water Dist/OWN
Idyllwild Water District/OWN
Pine Springs Ranch/OWN
Mountain Bistro Llc/OWN
Orange Cnty Waste & Recycling/OWN
La Habra City/OWN
Temescal Valley Water District/OWN
Saldana, Martin/OWN&OPR
Elsinore Valley Municipal Water Dist/OWN
Elsinore Valley Municipal Water Dist/OWN
Chen, Xiaogang/OWN
Riverside Cnty Dept Of Waste Resources/OWN&OPR
Eastern Municipal Water District/OWN&OPR
Knott'S Berry Farm/OWN
Ekg Organics, Inc./OPR
Orange Csd/OWN&OPR
Irvine Ranch Water District/OWN&OPR
Riverside Cnty Dept Of Waste Resources/OWN
Agromin Oc, Llc/OWN&OPR
Henry Viramontes/OWN&OPR
Orange Csd/OWN
Ca Dept Of Trans Do8 (San Bernardino-Riverside Office)/OWN&OPR
Riverside City/OWN&OPR
Rialto City/OWN
Western Municipal Water District/OWN
Orange County Water District/OWN&OPR
Colton/San Bernardino Rtt&Wra/OWN&OPR
Orange County Water District/OWN
Orange County Water District/OWN&OPR
San Bernardino City Municipal Water Dept/OPR
Latour, Mylo/OWN
Perez, Mariano/OWN
Mondragon, Jazmin/OWN
Eastern Municipal Water District/OWN&OPR
Eastern Municipal Water District/OWN&OPR
Biddle, David/OWN&OPR
Quezada, Javier And Tania/OWN&OPR
San Bernardino Cnty Waste/OWN
Redlands City/OWN
San Bernardino Cnty Waste/OWN
Usa Waste Of California/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Usa Waste Of California/OWN
Diamond Valley Farms/OWN&OPR

Daniel K and Janet I Musetti Property
Villa Park Landfill - Closed
EVMWD Regional WWRF
Idyllwild WD WWTP
Pine Springs Ranch WWTP
Idyllwild Brewpub
Reeve Pit Landfill
La Habra Disposal Landfill 1
Temescal Valley WD WWRF
Martin Saldana Property
EVMWD Horsethief Canyon WWTP
EVMWD Railroad Canyon WWRF
Xiaogang Chen Property
Highgrove Landfill - Closed
Perris Valley RWRF
Knott's Berry Farm
EKG Organics, Inc.
OCSD Plant 1
Michelson WWRF
West Riverside Landfill - Closed
Agromin
Red Star Plant Foods Composting
OCSD Plant 2
Box Springs Creek Conservation Area
Riverside City WWRF
Rialto WWRF
Western Water Recycling Facility
Groundwater Replenishment System - Advanced WTF
Colton/San Bernadino STP, RIX
Reclam,OCWD-Green Acres
Groundwater Replenishment System - Advanced WTF
Margaret H Chandler WWRF
Mylo Latour Property
Mariano Perez Property
Jazmin Mondragon Property
Moreno Valley RWRF
San Jacinto Valley RWRF
David Biddle and Robin Johnson Property
Javier and Tania Quezada Property
San Timoteo Canyon Landfill
California Street Landfill
San Timoteo Canyon Landfill
El Sobrante Landfill
San Timoteo Canyon Landfill
San Timoteo Canyon Landfill
El Sobrante Landfill
Diamond Valley Farms Property

| | | | |
|---|---|---|---|
| Cannabis Site | Riverside | null | null |
| Land fill | Orange | 8 303611001 | R8-2013-0010 |
| Wastewater Treatment Facility | Riverside | 8 330112001 | R8-2013-0017 |
| Wastewater Treatment Facility | Riverside | 8 330105001 | R8-2015-0028 |
| Wastewater Treatment Facility | Riverside | 8 331061001 | R8-2000-0075 |
| Domestic Site NEC | Riverside | 8 332882001 | R8-2018-0007 |
| Land fill | Orange | 8 303613001 | R8-2013-0010 |
| Land fill | Orange | 8 303615001 | R8-2013-0010 |
| Wastewater Treatment Facility | Riverside | 8 332253001 | R8-2012-0028 |
| Cannabis Site | Riverside | null | null |
| Wastewater Treatment Facility | Riverside | 8 330112003 | 96-063 |
| Wastewater Treatment Facility | Riverside | 8 332122003 | 96-034 |
| Cannabis Site | San Bernardino | null | null |
| Land fill | Riverside | 8 330305001 | R8-2013-0002 |
| Wastewater Treatment Facility | Riverside | 8 332783001 | R8-2008-0008 |
| Service/Commercial Site, NEC | Orange | 8 301007001 | R8-2015-0030 |
| Cannabis Site | Riverside | 8_33CC403208 | 2019-0001-DWQ |
| Wastewater Treatment Facility | Orange | 8 300110002 | R8-2012-0035 |
| Wastewater Treatment Facility | Orange | 8 302006002 | R8-2015-0024 |
| Land fill | Riverside | 8 332869001 | R8-2013-0010 |
| Composting Facility | San Bernardino | 8 362977001 | 2015-0121-DWQ |
| Composting Facility | San Bernardino | 8 362983001 | 2015-0121-DWQ |
| Wastewater Treatment Facility | Orange | 8 300110002 | R8-2012-0035 |
| Dredge/Fill Site | Riverside | null | null |
| Wastewater Treatment Facility | Riverside | 8 330117003 | R8-2013-0016 |
| Wastewater Treatment Facility | San Bernardino | 8 360112001 | R8-2014-0010 |
| Wastewater Treatment Facility | Riverside | 8 330700001 | R8-2003-0113 |
| Wastewater Treatment Facility | Orange | 8 300112001 | R8-2004-0002 |
| Wastewater Treatment Facility | San Bernardino | 8 362375001 | R8-2013-0032 |
| Wastewater Treatment Facility | Orange | 8 302489001 | R8-2002-0077 |
| Wastewater Treatment Facility | Orange | 8 303545001 | R8-2014-0069 |
| Wastewater Treatment Facility | San Bernardino | 8 360114003 | R8-2017-0049 |
| Cannabis Site | Riverside | null | null |
| Cannabis Site | Riverside | null | null |
| Cannabis Site | Riverside | null | null |
| Wastewater Treatment Facility | Riverside | 8 332783001 | R8-2008-0008 |
| Wastewater Treatment Facility | Riverside | 8 332783001 | R8-2008-0008 |
| Cannabis Site | Riverside | null | null |
| Cannabis Site | Riverside | null | null |
| Land fill | San Bernardino | 8 360304021 | 78-151 |
| Land fill | San Bernardino | 8 360303001 | R8-2004-0008 |
| Land fill | San Bernardino | 8 360304021 | 78-151 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | San Bernardino | 8 360304021 | 78-151 |
| Land fill | San Bernardino | 8 360304021 | 78-151 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Cannabis Site | Riverside | null | null |

| | | | | |
|---|---|---|---|---|
| IRRICANNABIS | Miscellaneous inspection | null | 2/3/2020 | 2/3/2020 |
| LFNONOPER | B Type compliance inspection | null | 1/31/2020 | 1/31/2020 |
| NPDMUNILRG | B Type compliance inspection | null | 1/30/2020 | 1/30/2020 |
| WDRMUNILRG | B Type compliance inspection | null | 2/4/2020 | 2/4/2020 |
| WDRMUNIOTH | B Type compliance inspection | null | 2/4/2020 | 2/4/2020 |
| REC | B Type compliance inspection | null | 2/4/2020 | 2/4/2020 |
| LFNONOPER | B Type compliance inspection | null | 1/31/2020 | 1/31/2020 |
| LFNONOPER | B Type compliance inspection | null | 2/6/2020 | 2/6/2020 |
| NPDMUNILRG | B Type compliance inspection | null | 2/6/2020 | 2/6/2020 |
| IRRICANNABIS | Miscellaneous inspection | null | 1/7/2020 | 1/7/2020 |
| WDRMUNILRG | B Type compliance inspection | null | 2/6/2020 | 2/6/2020 |
| WDRMUNIOTH | B Type compliance inspection | null | 2/6/2020 | 2/6/2020 |
| IRRICANNABIS | Miscellaneous inspection | null | 10/30/2019 | 10/30/2019 |
| LFNONOPER | B Type compliance inspection | null | 2/13/2020 | 2/13/2020 |
| WDRMUNILRG | B Type compliance inspection | null | 2/18/2020 | 2/18/2020 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 2/24/2020 | 2/24/2020 |
| IRRICANNABIS | Follow-up inspection (noncomp) | null | 2/11/2020 | 2/11/2020 |
| NPDMUNILRG | B Type compliance inspection | null | 2/25/2020 | 2/25/2020 |
| NPDMUNILRG | B Type compliance inspection | null | 2/18/2020 | 2/18/2020 |
| LFNONOPER | Field Oversight | null | 2/24/2020 | 2/24/2020 |
| LNDISPOTH | B Type compliance inspection | null | 2/25/2020 | 2/25/2020 |
| LNDISPOTH | B Type compliance inspection | null | 2/25/2020 | 2/25/2020 |
| NPDMUNILRG | B Type compliance inspection | null | 2/26/2020 | 2/26/2020 |
| DISCHSW | Complaint inspection | null | 1/3/2020 | 1/3/2020 |
| NPDMUNILRG | B Type compliance inspection | null | 1/28/2020 | 1/28/2020 |
| NPDMUNILRG | B Type compliance inspection | null | 2/13/2020 | 2/13/2020 |
| WDRMUNILRG | B Type compliance inspection | null | 2/26/2020 | 2/26/2020 |
| REC | B Type compliance inspection | null | 3/5/2020 | 3/6/2020 |
| NPDMUNILRG | B Type compliance inspection | null | 1/28/2020 | 1/28/2020 |
| REC | B Type compliance inspection | null | 3/5/2020 | 3/5/2020 |
| NPDMUNIOTH | B Type compliance inspection | null | 3/5/2020 | 3/5/2020 |
| NPDMUNILRG | B Type compliance inspection | null | 11/20/2019 | 11/20/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 1/27/2020 | 1/27/2020 |
| IRRICANNABIS | Miscellaneous inspection | null | 1/27/2020 | 1/27/2020 |
| IRRICANNABIS | Miscellaneous inspection | null | 1/27/2020 | 1/27/2020 |
| WDRMUNILRG | B Type compliance inspection | null | 3/11/2020 | 3/11/2020 |
| WDRMUNILRG | B Type compliance inspection | null | 3/11/2020 | 3/11/2020 |
| IRRICANNABIS | Miscellaneous inspection | null | 2/3/2020 | 2/3/2020 |
| IRRICANNABIS | Miscellaneous inspection | null | 2/3/2020 | 2/3/2020 |
| LFOPER | B Type compliance inspection | null | 1/13/2020 | 1/13/2020 |
| LFOPER | B Type compliance inspection | null | 1/30/2020 | 1/30/2020 |
| LFOPER | B Type compliance inspection | null | 2/3/2020 | 2/3/2020 |
| LFOPER | B Type compliance inspection | null | 2/11/2020 | 2/11/2020 |
| LFOPER | B Type compliance inspection | null | 2/13/2020 | 2/13/2020 |
| LFOPER | B Type compliance inspection | null | 2/25/2020 | 2/25/2020 |
| LFOPER | B Type compliance inspection | null | 2/27/2019 | 2/27/2019 |
| IRRICANNABIS | Miscellaneous inspection | null | 3/2/2020 | 3/2/2020 |

| | | |
|---|---|---|
| Performed | Covellone, Brian | Y |
| Performed | Person, Keith | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Person, Keith | N |
| Performed | Lee, Joanne | N |
| Performed | Harris, Ryan | N |
| Performed | Pazos, Celia | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Zaher, Maher | N |
| Performed | Person, Keith | N |
| Performed | Silken, Christine | N |
| Performed | Silken, Christine | N |
| Performed | Ybarra, Pamela | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Harris, Ryan | N |
| Performed | Griffin, Chuck | N |
| Performed | Amin, Najah | N |
| Performed | Amin, Najah | N |
| Performed | Fong, Kathleen | N |
| Performed | Harris, Ryan | N |
| Performed | Perez, Michael A | N |
| Performed | Harris, Ryan | N |
| Performed | Harris, Ryan | N |
| Performed | Perez, Michael A | N |
| Performed | Ybarra, Pamela | N |
| Performed | Ybarra, Pamela | N |
| Performed | Ybarra, Pamela | N |
| Performed | Silken, Christine | N |
| Performed | Silken, Christine | N |
| Performed | Pazos, Celia | N |
| Performed | Pazos, Celia | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Pazos, Celia | N |

Riverside County cannabis cultivation inspection.
Water Board staff observed evidence of ponding at onsite monitoring well MW-4, located near the north boundary of the
No violations noted at time of inspection
No violations noted at time of inspection
No violations noted at time of inspection
No violations noted at time of inspection
No deficiencies noted at Oakridge Private School. The blower system was online and a new asphalt slurry had been appli
A facility compliance inspection performed to evaluate site compliance with General Order No. R8-2014-0001. The clos
See attachment
Details of the inspection are attached in the final inspection report.
No violations noted at time of inspection
No violations noted at time of inspection
San Bernardino County cannabis cultivation inspection
Water Board staff met with members of Riverside County Department of Waste Resources (RCDWR) at the landfill to see
There were no violations observed at the time of the inspection.
No violations observed at the time of the inspection.
Facility is no longer discharging industrial wastewater to the septic system. Wastewater is now collected in a tank for hau
No violations noted at time of inspection
No violations noted at time of inspection
An inspection performed to evaluate solar project compliance with technical specifications for solar array installation at t
A facility compliance inspection performed to evaluate site conditions and compliance with the Compost General Order.
A facility compliance inspection performed to evaluate site conditions and compliance with the Compost General Order.
No violations noted at time of inspection
Violations found discharge of fill into surface water.
There were no violations detected during this inspection.
There were no violations detected during this inspection.
No violations detected during this inspection
No violations noted at time of inspection
Basins were operating normally. Basins 5B, 4B, 3B, and 1B were open and receiving water. Plenty of freeboard noted. Tot
GAP facilities were in distribution of reclaimed water only. Active treatment was not taking place during inspection. No
System was not in use at time of inspection. No indication that discharge had occurred recently. Staff indicated no intent
Plant operating as expected, with the exception of the carousel. Carousel was shut down for cleaning at time of inspecti
Search warrant inspection for illicit cultivation in Riverside County
Search warrant inspection for illicit cultivation in Riverside County
Search warrant inspection for illicit cultivation in Riverside County
No violations observed at the time of the inspection.
No violations observed at the time of the inspection.
Riverside County search warrant inspection.
search warrant inspection in Riverside County
Site visit was performed to evaluate condition of site and status of Ph 3-2 & 4 expansion project. Project was initiat
Weekly construction meeting was held at beginning of site visit. Status and scheduling of various aspects and elements c
Overall, installation of liner materials and preparation of subgrade is being implemented satisfactorily and in accordance
Focus of site visit was to observe and evaluate status and condition of Ph 12 Expansion Area. Installation of geosynthetic
General Summary ¿ Focus of site visit was to observe and evaluate status and conditions of Phase 3-2 and Phase 4 expan
Focus of site visit was to observe and evaluate status and conditions of Phase 3-2 and Phase 4 expansion projects. Work
Focus of site visit was to observe and evaluate condition of Phase 12 liner expansion activities. Work continues on expan
Riverside County Search Warrant Inspection

| | | | | | |
|---|---|---|---|---|---|
| | 2/5/2020 | null | 33.75624 | -117.08635 | Unregulated |
| null | null | null | null | null | Enrollee |
| | 3/26/2020 | Major | 33.68411 | -117.34403 | NPDES Permit |
| | 3/4/2020 | null | 33.73277 | -116.74354 | WDR |
| | 3/30/2020 | null | 33.70511 | -116.65032 | WDR |
| | 3/4/2020 | null | 33.74308 | -116.71348 | WDR |
| null | null | null | 33.81042 | -117.79875 | Enrollee |
| null | null | null | 33.92361 | -117.95773 | Enrollee - WDR |
| null | null | Major | 33.79449 | -117.49537 | NPDES Permit |
| | 2/11/2020 | null | 33.7612 | -116.93048 | Unregulated |
| | 3/27/2020 | null | 33.73311 | -117.42754 | WDR |
| | 3/27/2020 | null | 33.66713 | -117.26453 | WDR |
| | 2/13/2020 | null | 33.95246 | -117.69378 | Unregulated |
| null | null | null | null | null | WDR |
| null | null | null | 33.76375 | -117.20571 | WDR |
| null | null | Minor | 33.846049 | -117.998027 | NPDES Permit |
| | 2/25/2020 | null | 33.865758 | -117.256328 | Enrollee - Waiver |
| null | null | Major | 33.69189 | -117.93927 | NPDES Permit |
| | 4/6/2020 | Major | 33.662111 | -117.795806 | NPDES Permit |
| null | null | null | 34.00976 | -117.38916 | Enrollee - WDR |
| null | null | null | 33.95129 | -117.63302 | Enrollee - WDR |
| null | null | null | 33.95713 | -117.63293 | Enrollee - WDR |
| null | null | Major | 33.63745 | -117.96124 | NPDES Permit |
| null | null | null | null | null | Unregulated |
| null | null | Major | 33.9615 | -117.4575 | NPDES Permit |
| null | null | Major | 34.05524 | -117.36499 | NPDES Permit |
| null | null | null | 33.90358 | -117.25224 | WDR |
| null | null | null | 33.69319 | -117.94512 | Reclamation Requirements |
| null | null | Major | 34.041083 | -117.353889 | NPDES Permit |
| | 4/14/2020 | null | 33.69417 | -117.94543 | Reclamation Requirements |
| | 4/14/2020 | Minor | 33.69319 | -117.94512 | NPDES Permit |
| null | null | Major | 34.077521 | -117.291249 | NPDES Permit |
| | 3/17/2020 | null | 33.63034 | -116.90785 | Unregulated |
| | 3/17/2020 | null | 33.64459 | -116.92006 | Unregulated |
| | 3/17/2020 | null | 33.64643 | -116.92652 | Unregulated |
| null | null | null | 33.87195 | -117.21607 | WDR |
| null | null | null | 33.79804 | -117.01189 | WDR |
| | 3/13/2020 | null | 33.74783 | -117.08722 | Unregulated |
| | 3/13/2020 | null | 33.74843 | -117.08596 | Unregulated |
| null | null | null | 34.01283 | -117.21477 | WDR |
| null | null | null | 34.08861 | -117.221 | WDR |
| null | null | null | 34.01283 | -117.21477 | WDR |
| null | null | null | 33.79923 | -117.46786 | WDR |
| null | null | null | 34.01283 | -117.21477 | WDR |
| null | null | null | 34.01283 | -117.21477 | WDR |
| null | null | null | 33.79923 | -117.46786 | WDR |
| | 4/1/2020 | null | 33.65868 | -116.93374 | Unregulated |

Agriculture
Land Disposal Landfills
NPDES Major
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Land Disposal Landfills
Land Disposal Landfills
NPDES Major
Agriculture
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Agriculture
Land Disposal Landfills
Waste Discharge to Land Municipal
NPDES Individual Minor
Agriculture
NPDES Major
NPDES Major
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal (All Other)
NPDES Major
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
NPDES Major
NPDES Major
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
NPDES Major
Waste Discharge to Land (All Other)
NPDES Individual Minor
NPDES Major
Agriculture
Agriculture
Agriculture
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Agriculture
Agriculture
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Agriculture

| | |
|---|---|
| 8 | 39900825 |
| 8 | 39970144 |
| 8 | 39970145 |
| 8 | 39984431 |
| 8 | 39984432 |
| 8 | 39984731 |
| 8 | 40003727 |
| 8 | 40025778 |
| 8 | 40050672 |
| 8 | 40080368 |
| 8 | 40095943 |
| 8 | 40220536 |
| 8 | 40300113 |
| 8 | 40300130 |
| 8 | 40306213 |
| 8 | 40315865 |
| 8 | 40315866 |
| 8 | 40315868 |
| 8 | 40323966 |
| 8 | 40323967 |
| 8 | 40329389 |
| 8 | 40329390 |
| 8 | 40377203 |
| 8 | 40377204 |
| 8 | 40377206 |
| 8 | 40377209 |
| 8 | 40377276 |
| 8 | 40377280 |
| 8 | 40377285 |
| 8 | 40377288 |
| 8 | 40377840 |
| 8 | 40377845 |
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| 8 | 40377940 |
| 8 | 40384259 |
| 8 | 40439356 |
| 8 | 40528331 |
| 8 | 40553130 |
| 8 | 40553131 |
| 8 | 40553202 |
| 8 | 40578837 |
| 8 | 40578841 |
| 8 | 40578842 |
| 8 | 40578843 |

Lucchesi, Richard/OWN&OPR
San Bernardino Cnty Waste/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
Orange Cnty Waste & Recycling/OWN
Orange Cnty Waste & Recycling/OWN
Orange Cnty Waste & Recycling/OWN
Bravo, Jose/OWN
Glenborough Inland Realty Corp/OWN
San Bernardino Cnty Waste/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Hemet City/OWN
Tompkins, Lois/OWN
Eastern Municipal Water District/OWN&OPR
Eastern Municipal Water District/OWN&OPR
H Hooligan Inc./OWN
Orange Cnty Waste & Recycling/OPR
Huntington Beach City/OWN&OPR
Orange Cnty Waste & Recycling/OWN
Pine Springs Ranch/OWN
Camino West Coast Services, Inc/OWN
Rancho Caballero/OWN
Wagon Train Road, Llc/OWN
Eric Goedhart/OPR
Egbert (Amos) Degroot/OWN&OPR
Frank Souza/OPR
Frank Souza/OWN
Slegers, Bennett/OWN&OPR
Slegers, Bennett/OWN&OPR
Slegers, Bennett/OWN&OPR
Goyenetche, Albert/OWN&OPR
Goyenetche, Albert/OPR
De Jong, Arie/OWN
Oostdam, John & Margie/OWN
Oostdam, Arthur/OWN
Oosten, Marvin & Marinus/OWN
Symon Attema/OWN&OPR
Hettinga, Gerben/OWN&OPR
Parallel Products/OWN
Disneyland Resort/OWN&OPR
Hubbard Horse Trans/OWN
Gatx Rail Corporation/OWN
Riverside Unified School District/OWN
Orange Cnty Waste & Recycling/OWN
Slegers, Bennett/OWN&OPR
Goyenetche, Albert/OPR
Hettinga, Gerben/OWN&OPR
Craig Gordon/OWN&OPR

Richard Lucchesi Property
Mid-Valley Landfill
Pedley Landfill - Closed
Villa Park Landfill - Closed
Reeve Pit Landfill
Longsdon Pit Landfill
Jose Bravo Property
Waterman Landfill
Crestmore Landfill
Elsinore Landfill - Closed
Hemet Sanitary Landfill - Closed
Lois Tompkins Property
Sun City RWRF
Temescal Creek Outfall
H Hooligan Inc. Property
San Joaquin Landfill
Huntington Beach Central Park Sports Complex
Gothard Street Landfill - Inactive
Pine Springs Ranch WWTP
Auto Repair,Redlands (Goodyear)
Rancho Caballero WWTP
Wagon Train Road Package Plant
SD Farms II
SD Farms II-2
Frank Souza Dairy - Euclid
Souza Dairy
Chino Valley Dairy 2
Chino Valley Dairy #1
Chino Valley Dairy #1
Albert Goyenetche Dairy #2
Goyenetche Dairy #2 Ramona
Hollandia Farms North
O & S Holsteins
Oostdam Dairy
Marvo Holsteins Dairy
Lakeview Dairy
Expressway Dairy
Parallel Products Recycling Facility
Disneyland Resort
Hubbard Truck Wash,Colton
Brine Facility,Colton
Woodcrest Elementary School
Olinda Alpha Landfill
Chino Valley Dairy 2
GH Dairy - Hemet
GH Dairy 3
Gordon Dairy #9

| | | | |
|---|---|---|---|
| Cannabis Site | Riverside | null | null |
| Land fill | San Bernardino | 8 360304009 | R8-2019-0011 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Land fill | Orange | 8 303611001 | R8-2013-0010 |
| Land fill | Orange | 8 303613001 | R8-2013-0010 |
| Land fill | Orange | 8 30254N01 | null |
| Cannabis Site | Riverside | null | null |
| Land fill | San Bernardino | 8 362954001 | R8-2013-0010 |
| Land fill | San Bernardino | 8 362951001 | R8-2013-0010 |
| Land fill | Riverside | 8 330305005 | R8-2003-0045 |
| Land fill | Riverside | 8 330324001 | R8-2011-0002 |
| Cannabis Site | Riverside | null | null |
| Wastewater Treatment Facility | Riverside | 8 332783001 | R8-2008-0008 |
| Wastewater Treatment Facility | Riverside | 8 332303001 | R8-2015-0006 |
| Cannabis Site | Riverside | null | null |
| Land fill | Orange | 8 303614001 | R8-2013-0010 |
| Land fill | Orange | 8 303618001 | R8-2013-0010 |
| Land fill | Orange | 8 303612001 | R8-2013-0010 |
| Wastewater Treatment Facility | Riverside | 8 331061001 | R8-2000-0075 |
| Service/Commercial Site, NEC | San Bernardino | 8 362217001 | 83-019 |
| Wastewater Treatment Facility | Riverside | 8 331003001 | 98-006 |
| Wastewater Treatment Facility | San Bernardino | 8 362370001 | 97-050 |
| Animal Feeding Facility | San Bernardino | 8 365965001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366018001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365465001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366023001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366003001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365981001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365981001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335699001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335711001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335691001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335570001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335684001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335544001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335713001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335708001 | R8-2018-0001 |
| Manufacturing NEC | San Bernardino | 8 362303001 | R8-2002-0030 |
| Service/Commercial Site, NEC | Orange | 8 301000001 | R8-2008-0001 |
| Service/Commercial Site, NEC | San Bernardino | 8 362317001 | 90-059 |
| Surface Impoundments | San Bernardino | 8 362016002 | R8-2018-0084 |
| Educational Facilities | Riverside | 8 331458001 | 97-067 |
| Land fill | Orange | 8 300302003 | R8-2010-0006 |
| Animal Feeding Facility | San Bernardino | 8 366003001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335712001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365974001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366025001 | R8-2018-0001 |

| | | | | |
|---|---|---|---|---|
| IRRICANNABIS | Miscellaneous inspection | null | 3/2/2020 | 3/2/2020 |
| LFOPER | B Type compliance inspection | null | 4/14/2020 | 4/14/2020 |
| LFNONOPER | B Type compliance inspection | null | 4/14/2020 | 4/14/2020 |
| LFNONOPER | B Type compliance inspection | null | 4/15/2020 | 4/15/2020 |
| LFNONOPER | B Type compliance inspection | null | 4/15/2020 | 4/15/2020 |
| DISCHLND | B Type compliance inspection | null | 4/15/2020 | 4/15/2020 |
| IRRICANNABIS | Miscellaneous inspection | null | 1/10/2020 | 1/10/2020 |
| LFNONOPER | B Type compliance inspection | null | 4/16/2020 | 4/16/2020 |
| LFNONOPER | B Type compliance inspection | null | 4/21/2020 | 4/21/2020 |
| LFNONOPER | B Type compliance inspection | null | 4/22/2020 | 4/22/2020 |
| LFNONOPER | B Type compliance inspection | null | 4/16/2020 | 4/16/2020 |
| IRRICANNABIS | Miscellaneous inspection | null | 3/2/2020 | 3/2/2020 |
| WDRMUNILRG | B Type compliance inspection | null | 5/7/2020 | 5/7/2020 |
| NPDMUNILRG | B Type compliance inspection | null | 5/7/2020 | 5/7/2020 |
| IRRICANNABIS | Miscellaneous inspection | null | 1/13/2020 | 1/13/2020 |
| LFNONOPER | B Type compliance inspection | null | 5/1/2020 | 5/1/2020 |
| LFNONOPER | B Type compliance inspection | null | 5/1/2020 | 5/1/2020 |
| LFNONOPER | B Type compliance inspection | null | 5/1/2020 | 5/1/2020 |
| WDRMUNIOTH | B Type compliance inspection | null | 5/12/2020 | 5/12/2020 |
| WDRMUNIOTH | B Type compliance inspection | null | 5/12/2020 | 5/12/2020 |
| WDRMUNILRG | B Type compliance inspection | null | 5/13/2020 | 5/13/2020 |
| WDRMUNIOTH | B Type compliance inspection | null | 5/13/2020 | 5/13/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 3/30/2020 | 3/30/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/7/2020 | 4/7/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/14/2020 | 4/14/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/14/2020 | 4/14/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/7/2020 | 4/7/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/14/2020 | 1/14/2020 |
| ANIWSTCOWS | Follow-up inspection (noncomp) | null | 4/7/2020 | 4/7/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/6/2020 | 5/6/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/6/2020 | 5/6/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/13/2020 | 5/13/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/29/2020 | 4/29/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/29/2020 | 4/29/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/8/2020 | 5/8/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/13/2020 | 5/13/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/13/2020 | 5/13/2020 |
| WDRINDIVLRG | B Type compliance inspection | null | 5/19/2020 | 5/19/2020 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 5/26/2020 | 5/26/2020 |
| WDRNONMUNIPRCS | B Type compliance inspection | null | 5/29/2020 | 5/29/2020 |
| LNDISPOTH | A Type compliance inspection | null | 6/2/2020 | 6/2/2020 |
| WDRMUNIOTH | B Type compliance inspection | null | 6/3/2020 | 6/3/2020 |
| LFOPER | B Type compliance inspection | null | 6/3/2020 | 6/3/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 4/14/2020 | 4/14/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 1/22/2020 | 1/22/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/28/2020 | 5/28/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/21/2020 | 5/21/2020 |

| | | |
|---|---|---|
| Performed | Pazos, Celia | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Zaher, Maher | N |
| Performed | Person, Keith | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Lee, Joanne | N |
| Performed | Person, Keith | N |
| Performed | Zaher, Maher | N |
| Performed | Silken, Christine | N |
| Performed | Silken, Christine | N |
| Performed | Zaher, Maher | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Lee, Joanne | N |
| Performed | Silken, Christine | N |
| Performed | Silken, Christine | N |
| Performed | Silken, Christine | N |
| Performed | Silken, Christine | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Silken, Christine | N |
| Performed | Silken, Christine | N |
| Performed | Silken, Christine | N |
| Performed | Person, Keith | N |
| Performed | Silken, Christine | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |

Riverside County search warrant inspection
The purpose of the inspection was to witness the liner installation at the landfill. No issues were detected .
The purpose of the inspection was to evaluate the landfill after the most recent rain. No issues determined.
The purpose of the inspection was to evaluate the site after the most recent rain. No issues observed at the site.
The purpose of the inspection was to evaluate the site after the most recent rain. No issues observed at the site.
The purpose of the inspection was to evaluate the site after the most recent rain. No issues observed at the site.
Riverside County cannabis cultivation inspection
Several deficiencies noted in the previous inspection on January 21, 2020 have been repaired, including ponding, settlem
The site is in good condition and no ponding or other issues were observed.
A post-storm (rain events from 04/06-04/13/20) facility compliance inspection to evaluate site compliance with site WDF
The landfill was very well-vegetated. However, the vegetation obscured the soil vapor extraction (SVE) pipes lying across
Riverside County cannabis cultivation inspection
This inspection was virtual. The inspection was conducted over the phone. No violations were observed during the inspe
The inspection was virtual and conducted over the phone. No violations were observed.
Riverside County cannabis cultivation inspection
A facility compliance inspection performed to evaluate site compliance with the General Order, Order No. R8-2013-0010,
A facility compliance inspection performed to evaluate site compliance with General Order, Order No. R8-2013-0010, for
A facility compliance inspection performed to evaluate site compliance with General Order, Order No. R8-2013-0010, for
The inspection was virtual. No violations were observed.
The inspection was virtual. Quarterly sampling reports have not been submitted this year.
The inspection was conducted over the phone. No violations were observed during the inspection.
The inspection was conducted over the phone. No violations were observed during the inspection.
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
The inspection was a virtual inspection and conducted over the phone. No violations were observed.
The inspection was conducted over the phone. No violations were observed during the inspection.
The inspection was conducted over the phone. No violations were observed during the inspection.
During the inspection, Board staff inspected the South Pond bottom with GATX staff and consultants. Board staff observe
The virtual inspection was conducted over the phone. No violations were observed during the inspection.
The site is well maintained and no areas of concern were noted. Inspection photos are attached.
see inspection report
see inspection report
see inspection report
see inspection report

| | | | | | |
|---|---|---|---|---|---|
| | 4/1/2020 | null | 33.77868 | -117.07482 | Unregulated |
| null | | null | 34.14328 | -117.42752 | WDR |
| null | | null | null | null | Enrollee |
| null | | null | null | null | Enrollee |
| null | | null | 33.81042 | -117.79875 | Enrollee |
| null | | null | null | null | Unregulated |
| | 4/17/2020 | null | 33.58916 | -116.71712 | Unregulated |
| null | | null | null | null | Enrollee |
| null | | null | null | null | Enrollee |
| null | | null | null | null | WDR |
| null | | null | null | null | WDR |
| | 4/29/2020 | null | 33.7755 | -117.05767 | Unregulated |
| null | | null | 33.69659 | -117.21116 | WDR |
| null | | Major | 33.681111 | -117.331667 | NPDES Permit |
| | 5/8/2020 | null | 33.724 | -116.93564 | Unregulated |
| null | | null | 33.65432 | -117.86093 | Enrollee - WDR |
| null | | null | null | null | Enrollee |
| null | | null | 33.699264 | -117.999878 | Enrollee |
| null | | null | 33.70511 | -116.65032 | WDR |
| null | | null | 34.062874 | -117.210335 | WDR |
| null | | null | 33.87918 | -117.39396 | WDR |
| null | | null | 34.30711 | -117.46731 | WDR |
| | 5/19/2020 | Minor | 34.00975 | -117.64743 | Enrollee - NPDES |
| | 5/19/2020 | null | 34.01333 | -117.650625 | Enrollee - NPDES |
| | 5/19/2020 | Minor | 33.958315 | -117.650534 | Enrollee - NPDES |
| | 5/19/2020 | null | 33.957784 | -117.650531 | Enrollee - NPDES |
| | 5/19/2020 | null | 33.99296 | -117.64537 | Enrollee - NPDES |
| | 5/19/2020 | Minor | 33.990346 | -117.639683 | Enrollee - NPDES |
| | 5/19/2020 | Minor | 33.990346 | -117.639683 | Enrollee - NPDES |
| | 5/19/2020 | null | 33.839776 | -117.108357 | Enrollee - NPDES |
| | 5/19/2020 | null | 33.823587 | -117.015059 | Enrollee - NPDES |
| | 5/19/2020 | Minor | 33.82905 | -117.04107 | Enrollee - NPDES |
| | 5/19/2020 | Minor | 33.821832 | -117.033713 | Enrollee - NPDES |
| | 5/19/2020 | Minor | 33.81687 | -117.03368 | Enrollee - NPDES |
| | 5/19/2020 | Minor | 33.850872 | -117.085669 | Enrollee - NPDES |
| | 5/19/2020 | null | 33.84181 | -117.09046 | Enrollee - NPDES |
| | 5/19/2020 | null | 33.83402 | -117.04594 | Enrollee - NPDES |
| null | | null | 34.09889 | -117.53723 | WDR |
| null | | Minor | 33.81159 | -117.91674 | NPDES Permit |
| null | | null | 34.01953 | -117.36251 | WDR |
| null | | null | null | null | WDR |
| null | | null | 33.88052 | -117.36778 | WDR |
| null | | null | 33.938382 | -117.833983 | WDR |
| | 6/9/2020 | null | 33.99296 | -117.64537 | Enrollee - NPDES |
| | 6/9/2020 | null | 33.77187 | -117.01765 | Enrollee - NPDES |
| | 6/9/2020 | Minor | 33.990541 | -117.616264 | Enrollee - NPDES |
| | 6/9/2020 | null | 33.997222 | -117.57684 | Enrollee - NPDES |

Agriculture
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Agriculture
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Agriculture
Waste Discharge to Land Municipal
NPDES Major
Agriculture
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Industrial
NPDES Individual Minor
Waste Discharge to Land (All Other)
Land Disposal (All Other)
Waste Discharge to Land Municipal
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste

| | |
|---|---|
| 8 | 40578859 |
| 8 | 40579329 |
| 8 | 40579331 |
| 8 | 40583356 |
| 8 | 40583401 |
| 8 | 40587923 |
| 8 | 40591180 |
| 8 | 40635735 |
| 8 | 40684534 |
| 8 | 40686393 |
| 8 | 40764163 |
| 8 | 40802302 |
| 8 | 40806631 |
| 8 | 40809948 |
| 8 | 40811058 |
| 8 | 40811502 |
| 8 | 40812319 |
| 8 | 40813544 |
| 8 | 40823227 |
| 8 | 40823238 |
| 8 | 40881824 |
| 8 | 40883307 |
| 8 | 41083554 |
| 8 | 41083555 |
| 8 | 41083556 |
| 8 | 41083557 |
| 8 | 41083558 |
| 8 | 41083559 |
| 8 | 41083560 |
| 8 | 41083570 |
| 8 | 41083572 |
| 8 | 41083575 |
| 8 | 41083576 |
| 8 | 41128274 |
| 8 | 41135235 |
| 8 | 41137534 |
| 8 | 41137537 |
| 8 | 41137541 |
| 8 | 41139196 |
| 8 | 41145702 |
| 8 | 41145777 |
| 8 | 41170607 |
| 8 | 41173206 |
| 8 | 41230275 |
| 8 | 41256054 |
| 8 | 41262338 |
| 8 | 41277366 |

Usa Waste Of California/OWN
G&M Oil Company Inc/OWN
G&M Oil Company Inc/OWN
Childhelp Usa/OWN
Usa Waste Of California/OWN
San Bernardino Cnty Waste/OWN
Usa Waste Of California/OWN
Forest Home Christian Center/OWN
Leon Hickey Dba L&K Enterprise/OWN
Carrillo, Jose And Maria/OWN
Rooney, William Jr/OWN
Redlands City/OWN
Hernandez, Krishna P/OWN
Guzman, Andres/OWN
Rodriguez Coronado, Luis Manuel/OWN
San Bernardino Cnty Waste/OWN
Redlands City/OWN
Redlands City/OWN
San Bernardino Cnty Waste/OWN
Rio Santiago Llc/OPR
Gatx Rail Corporation/OWN
Karouna, Sak/OWN
Hettinga, Gerben/OWN&OPR
Hettinga, Gerben/OWN
Hettinga, Gerben/OWN
Hettinga, Gerben/OWN&OPR
Hettinga, Gerben/OWN&OPR
Hettinga, Gerben/OPR
Hettinga, Gerben/OWN
Craig Gordon/OWN&OPR
Ronald Pietersma/OWN&OPR
Southwest Dairy Inc/OPR
Haringa, Edward/OWN
Redlands City/OWN
San Bernardino Cnty Waste/OWN
Anaheim City/OWN
Brachamonte, Richard/OWN
Orange Cnty Waste & Recycling/OWN
Beool, Waleed And Alia/OWN
Beool, Waleed And Alia/OWN
Beool, Waleed And Alia/OWN
Redlands City/OWN
San Bernardino Cnty Waste/OWN
Boeing Company/OWN
Barreto Family/OWN
Lockheed Martin Corp/OWN
Redlands City/OWN

El Sobrante Landfill
GW Cleanup-Stantion, G & M Oil #61
GW Cleanup-Stantion, G & M Oil #61
Beaumont-Childhelp USA
El Sobrante Landfill
San Timoteo Canyon Landfill
El Sobrante Landfill
Forest Home CC WWTP
Car Wash,Coyote-Dunlap Acres
Jose and Maria Carrillo Property
Comm Bldg,Beech Industrial Center
California Street Landfill
Krishna P Hernandez Property
Andres Guzman Property
Luis Manuel Rodriguez Coronado Property
San Timoteo Canyon Landfill
California Street Landfill
California Street Landfill
San Timoteo Canyon Landfill
Rio Santiago IWDF
Brine Facility,Colton
Sak Karouna and Pattrish Khongham Property
GH Dairy 3
GH Dairy #1
GH Dairy #2
GH Dairy 3
GH Dairy #5
G H Dairy #6
GH Dairy #1
Gordon Dairy #6
Legend Dairy #2
Southwest Dairy Inc
Green Acres Heifer Ranch
California Street Landfill
San Timoteo Canyon Landfill
Sparks Pit Landfill
Rains Pit Landfill
Frank R Bowerman Landfill
Waleed and Alia Beool Property
Waleed and Alia Beool Property
Waleed and Alla Beool Property
California Street Landfill
San Timoteo Canyon Landfill
GW Cleanup-Boeing H.B. Bolsa
Norco Auto Center
Former Lockheed Propulsion Co., Beaumont 1 Test Facilities
California Street Landfill

| | | | |
|---|---|---|---|
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Gasoline Service Station | Orange | 8 303572001 | R8-2012-0027 |
| Gasoline Service Station | Orange | 8 303572001 | R8-2012-0027 |
| Service/Commercial Site, NEC | Riverside | 8 332147001 | 81-224 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | San Bernardino | 8 360304021 | 78-151 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Wastewater Treatment Facility | San Bernardino | 8 361068001 | 86-121 |
| Service/Commercial Site, NEC | San Bernardino | 8 362284001 | 87-091 |
| Cannabis Site | Riverside | null | null |
| Development Site, NEC | San Bernardino | 8 362249001 | 86-005 |
| Land fill | San Bernardino | 8 360303001 | R8-2004-0008 |
| Cannabis Site | Riverside | null | null |
| Cannabis Site | Riverside | null | null |
| Cannabis Site | Riverside | null | null |
| Land fill | San Bernardino | 8 360304021 | 78-151 |
| Land fill | San Bernardino | 8 360303001 | R8-2004-0008 |
| Land fill | San Bernardino | 8 360303001 | R8-2004-0008 |
| Land fill | San Bernardino | 8 360304021 | 78-151 |
| Land fill | Orange | 8 303697001 | R8-2019-0008 |
| Surface Impoundments | San Bernardino | 8 362016002 | R8-2018-0084 |
| Cannabis Site | Riverside | null | null |
| Animal Feeding Facility | San Bernardino | 8 365974001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365963001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365964001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365974001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366024001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366032001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365963001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366006001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365970001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366007001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365953001 | R8-2018-0001 |
| Land fill | San Bernardino | 8 360303001 | R8-2004-0008 |
| Land fill | San Bernardino | 8 360304021 | 78-151 |
| Land fill | Orange | 8 303619001 | R8-2013-0010 |
| Land fill | Orange | 8 303257N01 | null |
| Land fill | Orange | 8 302612001 | R8-2018-0011 |
| Cannabis Site | Riverside | null | null |
| Cannabis Site | Riverside | null | null |
| Cannabis Site | Riverside | null | null |
| Land fill | San Bernardino | 8 360303001 | R8-2004-0008 |
| Land fill | San Bernardino | 8 360304021 | 78-151 |
| Service/Commercial Site, NEC | Orange | 8 303061001 | R8-2012-0027 |
| Service/Commercial Site, NEC | Riverside | null | none |
| Service/Commercial Site, NEC | Riverside | 8 332339001 | R8-2012-0027 |
| Land fill | San Bernardino | 8 360303001 | R8-2004-0008 |

| | | | | |
|---|---|---|---|---|
| LFOPER | B Type compliance inspection | null | 3/5/2020 | 3/5/2020 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 5/27/2020 | 5/27/2020 |
| NPDNONMUNIPRCS | A Type compliance inspection | null | 6/3/2020 | 6/3/2020 |
| WDRMUNIOTH | B Type compliance inspection | null | 6/10/2020 | 6/10/2020 |
| LFOPER | B Type compliance inspection | null | 3/12/2020 | 3/12/2020 |
| LFOPER | B Type compliance inspection | null | 4/30/2020 | 4/30/2020 |
| LFOPER | B Type compliance inspection | null | 5/18/2020 | 5/18/2020 |
| WDRMUNIOTH | B Type compliance inspection | null | 6/12/2020 | 6/12/2020 |
| WDRNONMUNIPRCS | B Type compliance inspection | null | 6/23/2020 | 6/23/2020 |
| IRRICANNABIS | Miscellaneous inspection | null | 3/2/2020 | 3/2/2020 |
| WDRMUNIOTH | B Type compliance inspection | null | 6/30/2020 | 6/30/2020 |
| LFOPER | B Type compliance inspection | null | 6/8/2020 | 6/8/2020 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/8/2020 | 7/8/2020 |
| IRRICANNABIS | Miscellaneous inspection | null | 4/2/2020 | 4/2/2020 |
| IRRICANNABIS | Miscellaneous inspection | null | 4/2/2020 | 4/2/2020 |
| LFOPER | B Type compliance inspection | null | 6/8/2020 | 6/8/2020 |
| LFOPER | B Type compliance inspection | null | 6/18/2020 | 6/18/2020 |
| LFOPER | B Type compliance inspection | null | 6/29/2020 | 6/29/2020 |
| LFOPER | B Type compliance inspection | null | 6/29/2020 | 6/29/2020 |
| LNDISPOTH | B Type compliance inspection | null | 6/9/2020 | 6/9/2020 |
| LNDISPOTH | A Type compliance inspection | null | 7/14/2020 | 7/14/2020 |
| IRRICANNABIS | Miscellaneous inspection | null | 4/2/2020 | 4/2/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 5/13/2020 | 5/13/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 6/17/2020 | 6/17/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 6/30/2020 | 6/30/2020 |
| ANIWSTCOWS | NOT Inspection | null | 6/17/2020 | 6/17/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 6/10/2020 | 6/10/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 6/30/2020 | 6/30/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 6/24/2020 | 6/24/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 6/24/2020 | 6/24/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/7/2020 | 7/7/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/7/2020 | 7/7/2020 |
| ANIWSTCOWS | B Type compliance inspection | null | 7/15/2020 | 7/15/2020 |
| LFOPER | B Type compliance inspection | null | 7/14/2020 | 7/14/2020 |
| LFOPER | B Type compliance inspection | null | 7/14/2020 | 7/14/2020 |
| LFNONOPER | B Type compliance inspection | null | 8/5/2020 | 8/5/2020 |
| LFNONOPER | B Type compliance inspection | null | 8/5/2020 | 8/5/2020 |
| LFOPER | B Type compliance inspection | null | 6/3/2020 | 6/3/2020 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/30/2020 | 7/30/2020 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/30/2020 | 7/30/2020 |
| IRRICANNABIS | Miscellaneous inspection | null | 7/30/2020 | 7/30/2020 |
| LFOPER | B Type compliance inspection | Evaluation Inspection | 7/30/2020 | 7/30/2020 |
| LFOPER | B Type compliance inspection | Evaluation Inspection | 8/6/2020 | 8/6/2020 |
| NPDNONMUNIPRCS | B Type compliance inspection | null | 9/19/2019 | 9/19/2019 |
| DISCHLND | B Type compliance inspection | Evaluation Inspection | 8/18/2020 | 8/18/2020 |
| NPDNONMUNIPRCS | B Type compliance inspection | Evaluation Inspection | 8/27/2020 | 8/27/2020 |
| LFOPER | B Type compliance inspection | Evaluation Inspection | 8/12/2020 | 8/12/2020 |

| | | |
|---|---|---|
| Performed | Rice, William | N |
| Performed | Jahn-Bull, Valerie | N |
| Performed | Jahn-Bull, Valerie | N |
| Performed | Silken, Christine | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Silken, Christine | N |
| Performed | Silken, Christine | N |
| Performed | Zaher, Maher | N |
| Performed | Silken, Christine | N |
| Performed | Rice, William | N |
| Performed | Covellone, Brian | N |
| Performed | Zaher, Maher | N |
| Performed | Zaher, Maher | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Person, Keith | N |
| Performed | Zaher, Maher | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Covellone, Brian | N |
| Performed | Covellone, Brian | N |
| Performed | Covellone, Brian | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Behrooz, Mehrnoosh | N |
| Performed | Nguyen, Nam K | Y |
| Performed | Law, Jessica | N |
| Performed | Rice, William | N |

Focus of site visit was to observe and evaluate status and condition of Ph 12 Expansion Area. Installation of 40mil, GCL, a
RWQCB8/OCHCA Joint Agency Compliance Inspection - follow up to March 2020 TPH-D effluent violation - system was re
RWQCB8/OCHCA conducted joint agency compliance follow-up inspection; Class A - observed EFF sample collection and
The inspection was conducted over the phone. The facility failed to submit a monitoring report for the past seven month
Focus of site visit was to attend weekly construction meeting, and observe and evaluate status and condition of Ph 12 Exp
Focus of site visit was to perform final walk-through of Phase 3-2 expansion area, and involved observing and evaluating
Focus of site visit was to perform final walk-through site visit to observe and evaluate the status and conditions of the Ph
The inspection was virtual and conducted over the phone. The treatment plant still receives influent and produces efflue
The inspection was conducted over the phone. Monitoring reports haven't been submitted since 2003.
Riverside County cannabis cultivation inspection
Staff conducted a compliance inspection over the phone. The discharger has not submitted monitoring reports since the
Overall, project is in satisfactory condition. LPL has been placed, conditioned, compacted, and completed. Installation of
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
All tasks for Phase 3-2 have been completed. All fill and compaction of Ph 4 Buttress Slope has been completed. Veneer
Overall, project is in satisfactory condition. Installation of secondary 40mil, GCL, 60mil, & geocomposite has been comp
Overall, project is in satisfactory condition. Installation of secondary 40mil, GCL, 60mil, and geocomposite has been con
General Summary: All tasks for Phase 3-2 have been completed. Subgrade and LPL on Ph 4 floor has been completed. 60
Status of Site Operations: Visited site on Feb 4, 2020 and determined that Rio Santiago is open and being operated as an
The purpose of the inspection was to observe the liner system installation.
Riverside County cannabis cultivation inspection
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
Overall, project is in satisfactory condition. Installation of secondary and primary layers, including geocomposite has be
Work activities focused on installation of 60mil, GCL, & 80mil on portions of Ph 4 floor and lowest perimeter slopes
The site is well vegetated and maintained. Storm water basin was empty and sediment free. In general, the site is in good
The site appears in a well maintained condition. The apartments parking is located on the landfill and was covered by Pet
Slopes were well vegetated. The landfill perimeter was inspected for signs of erosion or discharge. No areas of concern w
Riverside County cannabis cultivation inspection.
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection.
Overall, project is largely completed. Primary and secondary liner layers are complete on North Slope, South Slope, and t
Work activities focused on installation of LCRS gravel on portions of Phase 4 floor during site visit. All layers of liner have
A technical meeting was conducted in the Boeing meeting room and then a tour in the source buildings was conducted.
I received a forward complaint, CalOES CNTRL #20-4464. I contacted City NPDES coordinator, Sam Nelson, and Kelly Kerst
Former Lockheed Propulsion Co. Beaumont 1 Test Facilities was in compliance with its discharge requirements at the tim
Ph 4 expansion complete. All liner layers installed on N & S Slopes & floor. Installation of Ops matl, LCRS pipeli

| | | | | | |
|---|---|---|---|---|---|
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | Minor | 33.80999 | -117.97539 | Enrollee - NPDES |
| null | | Minor | 33.80999 | -117.97539 | Enrollee - NPDES |
| null | | null | 33.918411 | -116.968456 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 34.01283 | -117.21477 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 34.08871 | -116.93144 | WDR |
| null | | null | 34.03293 | -117.0961 | WDR |
| | 6/23/2020 | null | 33.76519 | -117.11356 | Unregulated |
| null | | null | 34.10342 | -117.47083 | WDR |
| null | | null | 34.08861 | -117.221 | WDR |
| | 7/8/2020 | null | 33.71177 | -116.92715 | Unregulated |
| | 7/9/2020 | null | 33.75889 | -116.90707 | Unregulated |
| | 7/9/2020 | null | 33.79967 | -116.95742 | Unregulated |
| null | | null | 34.01283 | -117.21477 | WDR |
| null | | null | 34.08861 | -117.221 | WDR |
| null | | null | 34.08861 | -117.221 | WDR |
| null | | null | 34.01283 | -117.21477 | WDR |
| null | | null | 33.81358 | -117.78772 | Enrollee - WDR |
| null | | null | null | null | WDR |
| | 7/17/2020 | null | 33.70218 | -116.94691 | Unregulated |
| | 7/30/2020 | Minor | 33.990541 | -117.616264 | Enrollee - NPDES |
| | 7/30/2020 | Minor | 33.99048 | -117.61838 | Enrollee - NPDES |
| | 7/30/2020 | Minor | 33.98939 | -117.64223 | Enrollee - NPDES |
| | 7/30/2020 | Minor | 33.990541 | -117.616264 | Enrollee - NPDES |
| | 7/30/2020 | null | 34.012341 | -117.610376 | Enrollee - NPDES |
| | 7/30/2020 | null | 34.004938 | -117.632081 | Enrollee - NPDES |
| null | | Minor | 33.99048 | -117.61838 | Enrollee - NPDES |
| | 7/30/2020 | null | 33.992964 | -117.628072 | Enrollee - NPDES |
| | 7/30/2020 | Minor | 33.997239 | -117.590757 | Enrollee - NPDES |
| | 7/30/2020 | null | 33.99581 | -117.62694 | Enrollee - NPDES |
| | 7/30/2020 | Minor | 34.004896 | -117.640807 | Enrollee - NPDES |
| null | | null | 34.08861 | -117.221 | WDR |
| null | | null | 34.01283 | -117.21477 | WDR |
| null | | null | null | null | Enrollee |
| null | | null | null | null | Enrollee |
| null | | null | 33.71809 | -117.70331 | WDR |
| | 8/5/2020 | null | 33.75278 | -117.10483 | Unregulated |
| | 8/6/2020 | null | 33.75278 | -117.10483 | Unregulated |
| | 8/6/2020 | null | 33.75638 | -117.11168 | Unregulated |
| null | | null | 34.08861 | -117.221 | WDR |
| null | | null | 34.01283 | -117.21477 | WDR |
| | 9/1/2020 | Minor | 33.744483 | -118.036719 | Enrollee |
| | 8/19/2020 | null | 33.918333 | -117.558889 | Unregulated |
| | 9/1/2020 | Minor | 33.86768 | -116.94935 | Enrollee |
| null | | null | 34.08861 | -117.221 | WDR |

Land Disposal Landfills
NPDES Enrollee
NPDES Enrollee
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Agriculture
Waste Discharge to Land Municipal
Land Disposal Landfills
Agriculture
Agriculture
Agriculture
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal (All Other)
Agriculture
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Agriculture
Agriculture
Agriculture
Land Disposal Landfills
Land Disposal Landfills
NPDES Enrollee
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
NPDES Enrollee
Land Disposal Landfills

| | |
|---|---|
| 8 | 41327739 |
| 8 | 41428340 |
| 8 | 41428341 |
| 8 | 41711669 |
| 8 | 41783834 |
| 8 | 41789335 |
| 8 | 41802416 |
| 8 | 41813649 |
| 8 | 41836225 |
| 8 | 42048023 |
| 8 | 42318356 |
| 8 | 42335250 |
| 8 | 42347361 |
| 8 | 42438514 |
| 8 | 42438699 |
| 8 | 42446355 |
| 8 | 42446356 |
| 8 | 42446357 |
| 8 | 42446358 |
| 8 | 42446359 |
| 8 | 42446360 |
| 8 | 42446361 |
| 8 | 42446362 |
| 8 | 42454466 |
| 8 | 42456714 |
| 8 | 42456718 |
| 8 | 42456719 |
| 8 | 42456720 |
| 8 | 42456722 |
| 8 | 42456727 |
| 8 | 42456730 |
| 8 | 42456731 |
| 8 | 42456734 |
| 8 | 42456737 |
| 8 | 42456738 |
| 8 | 42456739 |
| 8 | 42456742 |
| 8 | 42456745 |
| 8 | 42456746 |
| 8 | 42456747 |
| 8 | 42457109 |
| 8 | 42675783 |
| 8 | 42676360 |
| 8 | 42676361 |
| 8 | 42912894 |
| 8 | 42913301 |
| 8 | 42917309 |

Riverside Cnty Dept Of Waste Resources/OWN
Gatx Rail Corporation/OWN
San Bernardino Cnty Waste/OWN
Gatx Rail Corporation/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Minnesota Mining & Manufacturing Co/OWN
California Portland Cement/OWN
Beazer Homes - Southern California/OWN
Behr Processing Corp/OWN&OPR
San Bernardino Cnty Waste/OWN
San Bernardino Cnty Waste/OWN
Navarrete, Jason Matthew/OWN
Li, Muheng/OWN
Hilarides, Frank/OPR
Minaberry, Henri/OWN
Simoes, Augustine/OWN
Borba, George/OPR
Bachoc, Raymond/OWN
Sam Sousa/OWN
Hettinga, Gerben/OWN
Legend Dairy Farms/OPR
Ronald Pietersma/OWN&OPR
Batista, Zach/OPR
American Beef Packers Inc/OWN&OPR
Egbert (Amos) Degroot/OWN&OPR
Ed Haringa/OPR
Haringa, Edward/OWN
Haringa, Edward/OWN
Haringa, Rudolph/OWN
Slegers, Bennett/OWN&OPR
Slegers, Bennett/OWN&OPR
Gastelluberry, Jean/OWN&OPR
Struikmans And Son Dairy #1/OWN&OPR
Joe De Hoog/OPR
Craig Gordon/OPR
Legend Dairy Farms/OPR
Ronald  Pietersma/OPR
Haringa, Ron & Julie/OWN
William Koot/OWN&OPR
Dyt, Andy/OWN&OPR
Leal, John/OWN
Wayne Lugo/OWN
Dyt, Andy/OWN&OPR
Craig Gordon/OPR
Slegers, Bennett/OWN&OPR

West Riverside Landfill - Closed
Brine Facility,Colton
Mid-Valley Landfill
Brine Facility,Colton
San Timoteo Canyon Landfill
San Timoteo Canyon Landfill
San Timoteo Canyon Landfill
3M Brine Ponds
CalPortland Cement Plant
Stoneridge Ranch TMs 32834, 32835, and 32836
Behr-Midway Complex
San Timoteo Canyon Landfill
Mid-Valley Landfill
Jason Matthew Navarrete Property
Qin Wen and Muheng Li Property
Northview Dairy
Minaberry Dairy #1
Simoes Dairy - Riverside
George Borba & Son Dairy
Raymond Bachoc Dairy
OK Cattle LLC
4-H Calf Ranch
Legend Dairy Farm
Legend Dairy #2
Batista Family Farm LLC
American Beef Packers
SD Farms II-2
El Dorado Dairy Heifer Ranch
Green Acres Heifer Ranch
Green Acres Dairy/El Dorado Dairy #1
Ontario Ranch Holsteins #1
Chino Valley Dairy 2
Chino Valley Dairy #1
LaBrucherie Bros LLC - Schaefer
Struikmans & Son Dairy #1
Three D Dairy #2
Gordon Hay Inc Dairy #8
Legend Dairy Farm
Legend Dairy #1
Riverbed Dairy - 38980 Record
William Koot Dairy - Holland
Dyt Dairy #1
Leal Ranches
Robinson Calf Ranch - 8325 Schaefer
Dyt Heifer Ranch
Gordon Dairy #9
Chino Valley Dairy 2

| | | | |
|---|---|---|---|
| Land fill | Riverside | 8 332869001 | R8-2013-0010 |
| Surface Impoundments | San Bernardino | 8 362016002 | R8-2018-0084 |
| Land fill | San Bernardino | 8 360304009 | R8-2019-0011 |
| Surface Impoundments | San Bernardino | 8 362016002 | R8-2018-0084 |
| Land fill | San Bernardino | 8 360304021 | 78-151 |
| Land fill | San Bernardino | 8 360304021 | 78-151 |
| Land fill | San Bernardino | 8 360304021 | 78-151 |
| Sand and Gravel Mining | Riverside | 8 332013002 | 00-045 |
| Concrete Manufacturing | San Bernardino | 8 362008002 | R8-2014-0044 |
| Dredge/Fill Site | Riverside | null | null |
| Service/Commercial Site, NEC | Orange | 8 303681001 | R8-2018-0092 |
| Land fill | San Bernardino | 8 360304021 | 78-151 |
| Land fill | San Bernardino | 8 360304009 | R8-2019-0011 |
| Cannabis Site | Riverside | null | null |
| Cannabis Site | Riverside | null | null |
| Animal Feeding Facility | San Bernardino | 8 365124001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365915001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365786001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365291001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365307001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365766001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365775001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366040001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365970001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366013001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366022001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366018001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366017001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365953001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365559001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365334001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366003001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365981001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366020001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365236001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366038001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366019001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366040001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365937001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335523001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335710001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335630001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335132001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365836001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366015001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366010001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366003001 | R8-2018-0001 |

| | | | | |
|---|---|---|---|---|
| LFNONOPER | B Type compliance inspection | Evaluation Inspection | 8/26/2020 | 8/26/2020 |
| LNDISPOTH | B Type compliance inspection | Evaluation Inspection | 8/31/2020 | 8/31/2020 |
| LFOPER | Complaint inspection | Evaluation Inspection | 9/1/2020 | 9/1/2020 |
| LNDISPOTH | B Type compliance inspection | Evaluation Inspection | 10/1/2020 | 10/1/2020 |
| LFOPER | B Type compliance inspection | Evaluation Inspection | 8/27/2020 | 8/27/2020 |
| LFOPER | B Type compliance inspection | Evaluation Inspection | 9/17/2020 | 9/17/2020 |
| LFOPER | B Type compliance inspection | Evaluation Inspection | 10/8/2020 | 10/8/2020 |
| LNDISPOTH | Field Oversight | Evaluation Inspection | 9/24/2020 | 9/24/2020 |
| LNDISPOTH | B Type compliance inspection | Evaluation Inspection | 9/22/2020 | 9/22/2020 |
| CERFILLEXC | Complaint inspection | Focused Inspection | 10/28/2020 | 10/28/2020 |
| WDRNONMUNIPRCS | Complaint inspection | Evaluation Inspection | 11/9/2020 | 11/9/2020 |
| LFOPER | B Type compliance inspection | Evaluation Inspection | 11/19/2020 | 11/19/2020 |
| LFOPER | AGT SPCC inspection | Focused Inspection | 12/3/2020 | 12/3/2020 |
| IRRICANNABIS | Miscellaneous inspection | Evaluation Inspection | 10/2/2020 | 10/2/2020 |
| IRRICANNABIS | Miscellaneous inspection | Evaluation Inspection | 10/2/2020 | 10/2/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 11/5/2020 | 11/5/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 10/27/2020 | 10/27/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 10/27/2020 | 10/27/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 10/15/2020 | 10/15/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 10/7/2020 | 10/7/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 9/23/2020 | 9/23/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 9/23/2020 | 9/23/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 10/8/2020 | 10/8/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 12/14/2020 | 12/14/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 10/15/2020 | 10/15/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 8/6/2020 | 8/6/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 8/6/2020 | 8/6/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 8/19/2020 | 8/19/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 8/19/2020 | 8/19/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 8/19/2020 | 8/19/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 8/19/2020 | 8/19/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 9/16/2020 | 9/16/2020 |
| ANIWSTCOWS | NOT Inspection | Evaluation Inspection | 10/15/2020 | 10/15/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 11/5/2020 | 11/5/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 11/5/2020 | 11/5/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 11/5/2020 | 11/5/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 10/7/2020 | 10/7/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 10/7/2020 | 10/7/2020 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 9/16/2020 | 9/16/2020 |
| ANIWSTCOWS | Complaint inspection | Evaluation Inspection | 7/23/2020 | 7/23/2020 |
| ANIWSTCOWS | Complaint inspection | null | 4/14/2020 | 4/14/2020 |
| ANIWSTCOWS | NOT Inspection | Focused Inspection | 1/15/2021 | 1/15/2021 |
| ANIWSTCOWS | B Type compliance inspection | Reconnaissance Inspection | 1/15/2021 | 1/15/2021 |
| ANIWSTCOWS | B Type compliance inspection | Reconnaissance Inspection | 1/15/2021 | 1/15/2021 |
| ANIWSTCOWS | NOT Inspection | Reconnaissance Inspection | 1/27/2021 | 1/27/2021 |
| ANIWSTCOWS | NOT Inspection | Reconnaissance Inspection | 1/27/2021 | 1/27/2021 |
| ANIWSTCOWS | NOT Inspection | Reconnaissance Inspection | 1/27/2021 | 1/27/2021 |

| | | |
|---|---|---|
| Performed | Lee, Joanne | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Kawamura, Kayla | N |
| Performed | Rice, William | N |
| Performed | Person, Keith | N |
| Performed | Covellone, Brian | N |
| Performed | Covellone, Brian | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Shami, Jawed | N |
| Performed | Fischer, Adam | N |
| Performed | Fischer, Adam | N |
| Performed | Fischer, Adam | N |
| Performed | Fischer, Adam | N |
| Performed | Fischer, Adam | N |
| Performed | Fischer, Adam | N |

An inspection performed to evaluate site compliance with the approved construction plans for the solar power project at
The purpose of the inspection was to witness the removal of sand from the ponds.
The purpose of the inspection was to witness the liner installation.
The purpose of the inspection was to view the liner installation.
Overall, construction activities are proceeding in accordance with design specifications. Installation work on Phase 4 floc
Overall, work is being completed in accordance with design specifications. Installation work on Phase 4 floor is complete
Overall, work is being completed in accordance with design specifications. Installation of geosynthetics on Buttress Slope
Focus of site visit was to observe sampling process and activities performed to evaluate possible presence of PFAS compo
Overall, work has been completed in accordance with provisions, specifications, and requirements of CKD burial project \
Complaint inspection; alleges that builder is causing hydromodification of a stream channel and that builder did not build
Please see site inspection report in the attachment.
Construction and installation of all Phase 4 liner and LCRS components has been completed. Overall, work was complete
The purpose of the inspection was to conduct the liner final walk thru. No problems observed.
Riverside County cannabis cultivation inspection.
Riverside County cannabis cultivation inspection.
See inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
see inspection report
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see inspection report
see inspection report
Corals found scraped and cleaned. Ponds were dry. No manure stockpiles were observed. Demolition work appears to l
Facility is gated and enclosed with a fence; did not enter facility. Appears to be unoccupied. No animals observed. Wea
Facility is no longer occupied by dairy animals. Tractor trailers observed up to the back of the residence and milk barn. E
No contacts made. Rain occurred during previous weekend. No animals visible from street. Only observed evidence of f
Weather cool and partly cloudy. Rain had occurred over the previous weekend. Observed dairy animals at site. Worker
Weather: cool and partly cloudy; rain occurred over the previous weekend. South basin is dry. Central basin contains wa

| | | | | | |
|---|---|---|---|---|---|
| null | | null | 34.00976 | -117.38916 | Enrollee - WDR |
| null | | null | null | null | WDR |
| null | | null | 34.14328 | -117.42752 | WDR |
| null | | null | null | null | WDR |
| null | | null | 34.01283 | -117.21477 | WDR |
| null | | null | 34.01283 | -117.21477 | WDR |
| null | | null | 34.01283 | -117.21477 | WDR |
| null | | null | 33.84611 | -117.51136 | WDR |
| null | | null | 34.05789 | -117.34023 | WDR |
| null | | null | 33.9322 | -117.1869 | 401 Certification |
| | 12/8/2020 | null | 33.70663 | -117.91446 | Enrollee - WDR |
| null | | null | 34.01283 | -117.21477 | WDR |
| null | | null | 34.14328 | -117.42752 | WDR |
| | 12/17/2020 | null | 33.66743 | -117.21783 | Unregulated |
| | 12/17/2020 | null | 33.6678 | -117.22202 | Unregulated |
| | 12/17/2020 | Minor | 34.01812 | -117.57436 | Enrollee - NPDES |
| | 12/17/2020 | Minor | 33.990525 | -117.611471 | Enrollee - NPDES |
| | 12/17/2020 | Minor | 34.019316 | -117.616687 | Enrollee - NPDES |
| | 12/17/2020 | Minor | 33.98944 | -117.63126 | Enrollee - NPDES |
| | 12/17/2020 | Minor | 34.009947 | -117.619073 | Enrollee - NPDES |
| | 12/17/2020 | Minor | 33.997581 | -117.646761 | Enrollee - NPDES |
| | 12/17/2020 | Minor | 33.997307 | -117.603382 | Enrollee - NPDES |
| null | | Major | 34.009381 | -117.619505 | Enrollee - NPDES |
| | 12/18/2020 | Minor | 33.997239 | -117.590757 | Enrollee - NPDES |
| | 12/18/2020 | null | 34.004882 | -117.642679 | Enrollee - NPDES |
| | 12/18/2020 | null | 34.00437 | -117.63346 | Enrollee - NPDES |
| | 12/18/2020 | null | 34.01333 | -117.650625 | Enrollee - NPDES |
| | 12/18/2020 | null | 34.011744 | -117.629806 | Enrollee - NPDES |
| null | | Minor | 34.004896 | -117.640807 | Enrollee - NPDES |
| | 12/18/2020 | Minor | 34.011594 | -117.647009 | Enrollee - NPDES |
| | 12/18/2020 | Minor | 33.984275 | -117.627987 | Enrollee - NPDES |
| null | | null | 33.99296 | -117.64537 | Enrollee - NPDES |
| null | | Minor | 33.990346 | -117.639683 | Enrollee - NPDES |
| | 12/18/2020 | null | 34.00515 | -117.61972 | Enrollee - NPDES |
| | 12/18/2020 | Minor | 33.997769 | -117.618398 | Enrollee - NPDES |
| | 12/18/2020 | Major | 33.993203 | -117.618212 | Enrollee - NPDES |
| | 12/18/2020 | null | 34.007437 | -117.618783 | Enrollee - NPDES |
| null | | Major | 34.009381 | -117.619505 | Enrollee - NPDES |
| | 12/18/2020 | Minor | 33.98846 | -117.64659 | Enrollee - NPDES |
| | 12/18/2020 | Minor | 33.81701 | -116.9819 | Enrollee - NPDES |
| null | | null | 33.668632 | -117.094154 | Enrollee - NPDES |
| null | | Minor | 33.97391 | -117.5993218 | Enrollee - NPDES |
| null | | Minor | 33.9804 | -117.56452 | Enrollee - NPDES |
| null | | Minor | 34.00496 | -117.62294 | Enrollee - NPDES |
| null | | null | 33.99792 | -117.60717 | Enrollee - NPDES |
| null | | null | 34.003609 | -117.636869 | Enrollee - NPDES |
| null | | null | 33.99296 | -117.64537 | Enrollee - NPDES |

Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal (All Other)
401 Certification/Wetlands
Waste Discharge to Land (All Other)
Land Disposal Landfills
Land Disposal Landfills
Agriculture
Agriculture
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
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Confined Animal Facilities, Animal Waste

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|---|---|
| 8 | 42919006 |
| 8 | 42924019 |
| 8 | 43022768 |
| 8 | 43103368 |
| 8 | 43169541 |
| 8 | 43169542 |
| 8 | 43169543 |
| 8 | 43201245 |
| 8 | 43201246 |
| 8 | 43275065 |
| 8 | 43329399 |
| 8 | 43330829 |
| 8 | 43330830 |
| 8 | 43331310 |
| 8 | 43334471 |
| 8 | 43334762 |
| 8 | 43491237 |
| 8 | 43547876 |
| 8 | 43623827 |
| 8 | 43721856 |
| 8 | 43785695 |
| 8 | 44248762 |
| 8 | 44352968 |
| 8 | 44423532 |
| 8 | 44426948 |
| 8 | 44426949 |
| 8 | 44426950 |
| 8 | 44466791 |
| 8 | 44470122 |
| 8 | 44543863 |
| 8 | 44636764 |
| 8 | 44787996 |
| 8 | 44824592 |
| 8 | 44824593 |
| 8 | 44949154 |
| 8 | 45013389 |
| 8 | 45014346 |
| 9 | S2024393 |
| 9 | S2024533 |
| 9 | S2024544 |
| 9 | S2024571 |
| 9 | S2024577 |
| 9 | S2024580 |
| 9 | S2024599 |
| 9 | S2024617 |
| 9 | S2024671 |
| 9 | S2024726 |

Slegers, Bennett/OWN&OPR
Craig Gordon/OWN&OPR
William Lyon Homes - San Diego/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
Ca Dept Of Fish & Game Bermuda Dunes/OWN
Orange Cnty Waste & Recycling/OWN
Orange Cnty Waste & Recycling/OWN
Orange Cnty Waste & Recycling/OWN
Orange Cnty Waste & Recycling/OWN
Craig Gordon/OWN&OPR
Leal, John/OWN
Slegers, Bennett/OWN&OPR
Hettinga, Gerben/OWN&OPR
Slegers, Bennett/OWN&OPR
Craig Gordon/OPR
Orange Cnty Waste & Recycling/OWN
San Bernardino Cnty Waste/OWN
Riverside Cnty Dept Of Waste Resources/OWN
Craig Gordon/OWN&OPR
Gorzeman, Glenn/OWN
Redlands City/OWN
Usa Waste Of California/OWN
Orange Cnty Waste & Recycling/OWN
Ac Products Inc/OWN
Northrop Grumman Systems Corporation/OPR
Northrop Grumman Guidance & Electronics Co Inc/OWN&OPR
Maxon-Cooney Properties/OPR
Daytom Enterprises, Inc/OPR
Temescal Valley Water District/OWN
Forest Home Christian Center/OWN
Betty Partida/OWN&OPR
Oosten, Marvin & Marinus/OWN
William Koot/OWN&OPR
Orange Cnty Waste & Recycling/OWN
Chino Valley Dairy/OWN&OPR
Peter Boersma/OWN
Pavement Recycling Systems Inc
Standard Pacific Corp
Alan Peterman
Graperoad LLC
Pulte Home Company LLC
Dan Gibson
RMV Community Development LLC
Urban Park Concessionaires
RMV Community Development LLC
Pacific Steel Inc

Chino Valley Dairy #1
Gordon Dairy #9
Tract No. 29622 (a.k.a. Bridle Creek, Three Sisters)
Badlands Landfill
Pedley Landfill - Closed
Pedley Landfill - Closed
Frank R Bowerman Landfill
Longsdon Pit Landfill
Longsdon Pit Landfill
Frank R Bowerman Landfill
Gordon Dairy #9
Leal Ranches
Chino Valley Dairy #1
GH Dairy 3
Chino Valley Dairy 2
Gordon Dairy #9
Frank R Bowerman Landfill
Mid-Valley Landfill
Badlands Landfill
Gordon Dairy #2
T5 Farm
Redlands WWRF
El Sobrante Landfill
Frank R Bowerman Landfill
GW Cleanup-Anaheim-AC Product P-2
Former Northrop Grumman Y-12
Kester-Anaheim
Holiday Cleaners
Former Los Amigos Dry Cleaners
Temescal Valley WD WWRF
Forest Home CC WWTP
Partida Fertilizer - Eucalyptus
Marvo Holsteins Dairy
William Koot Dairy - Holland
Frank R Bowerman Landfill
Chino Valley Dairy #2
Boersma Dairy
Reclaimed Aggregates
Harmony Grove Village
APN929160001
Via Siena Rd
Laurel Pointe
Small Barn Winery
Cow Camp Road Improvements
Diamond Valley Lake Marina
Planning Area 2
Pacific Steel Inc

| | | | |
|---|---|---|---|
| Animal Feeding Facility | San Bernardino | 8 365981001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366025001 | R8-2018-0001 |
| Dredge/Fill Site | Riverside | 332002-05 | null |
| Land fill | Riverside | 8 330305020 | R8-2020-0003 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Land fill | Riverside | 8 332847001 | R8-2013-0010 |
| Land fill | Orange | 8 302612001 | R8-2018-0011 |
| Land fill | Orange | 8 30254N01 | null |
| Land fill | Orange | 8 30254N01 | null |
| Land fill | Orange | 8 302612001 | R8-2018-0011 |
| Animal Feeding Facility | San Bernardino | 8 366025001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335132001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365981001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 365974001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366003001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366010001 | R8-2018-0001 |
| Land fill | Orange | 8 302612001 | R8-2018-0011 |
| Land fill | San Bernardino | 8 360304009 | R8-2019-0011 |
| Land fill | Riverside | 8 330305020 | R8-2020-0003 |
| Animal Feeding Facility | San Bernardino | 8 365982001 | R8-2018-0001 |
| Animal Feeding Facility | San Bernardino | 8 366037001 | R8-2018-0001 |
| Wastewater Treatment Facility | None Assigned | 8 360111001 | 98-054 |
| Land fill | Riverside | 8 332217001 | R8-2016-0034 |
| Land fill | Orange | 8 302612001 | R8-2018-0011 |
| Manufacturing NEC | Orange | 8 303423001 | R8-2012-0027 |
| Service/Commercial Site, NEC | Orange | 8 303693001 | R8-2018-0092 |
| Manufacturing NEC | Orange | 8 303647001 | R8-2018-0092 |
| Service/Commercial Site, NEC | Orange | 8 303641001 | R8-2018-0092 |
| Service/Commercial Site, NEC | Orange | 8 303660001 | R8-2018-0092 |
| Wastewater Treatment Facility | Riverside | 8 332253001 | R8-2012-0028 |
| Wastewater Treatment Facility | San Bernardino | 8 361068001 | 86-121 |
| Composting Facility | San Bernardino | 8 362965001 | R8-2018-0091 |
| Animal Feeding Facility | Riverside | 8 335544001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335710001 | R8-2018-0001 |
| Land fill | Orange | 8 302612001 | R8-2018-0011 |
| Animal Feeding Facility | Riverside | 8 335716001 | R8-2018-0001 |
| Animal Feeding Facility | Riverside | 8 335675001 | R8-2018-0001 |
| Facility | San Diego | 9 37I022251 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C364581 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C370471 | 2009-0009-DWQ |
| Facility | Riverside | 9 33W001966 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C366706 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C371995 | 2009-0009-DWQ |
| Facility | Orange | 9 30C366333 | 2009-0009-DWQ |
| Facility | Riverside | 9 33I022661 | 2014-0057-DWQ |
| Facility | Orange | 9 30C366818 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I000615 | 2014-0057-DWQ |

| | | | | |
|---|---|---|---|---|
| ANIWSTCOWS | NOT Inspection | Reconnaissance Inspection | 1/27/2021 | 1/27/2021 |
| ANIWSTCOWS | NOT Inspection | Reconnaissance Inspection | 1/27/2021 | 1/27/2021 |
| CERFILLEXC | B Type compliance inspection | Reconnaissance Inspection | 2/5/2021 | 2/5/2021 |
| LFOPER | Field Oversight | Evaluation Inspection | 2/17/2021 | 2/17/2021 |
| LFNONOPER | B Type compliance inspection | Evaluation Inspection | 1/5/2021 | 1/5/2021 |
| LFNONOPER | B Type compliance inspection | Evaluation Inspection | 2/10/2021 | 2/10/2021 |
| LFOPER | B Type compliance inspection | Evaluation Inspection | 1/26/2021 | 1/26/2021 |
| DISCHLND | B Type compliance inspection | Audit | 2/2/2021 | 2/2/2021 |
| DISCHLND | B Type compliance inspection | Evaluation Inspection | 2/10/2021 | 2/10/2021 |
| LFOPER | B Type compliance inspection | Evaluation Inspection | 2/25/2021 | 2/25/2021 |
| ANIWSTCOWS | NOT Inspection | Focused Inspection | 3/3/2021 | 3/3/2021 |
| ANIWSTCOWS | B Type compliance inspection | Focused Inspection | 3/3/2021 | 3/3/2021 |
| ANIWSTCOWS | Miscellaneous inspection | Focused Inspection | 3/3/2021 | 3/3/2021 |
| ANIWSTCOWS | NOT Inspection | Focused Inspection | 3/3/2021 | 3/3/2021 |
| ANIWSTCOWS | NOT Inspection | Focused Inspection | 3/3/2021 | 3/3/2021 |
| ANIWSTCOWS | NOT Inspection | Focused Inspection | 3/3/2021 | 3/3/2021 |
| LFOPER | B Type compliance inspection | Evaluation Inspection | 3/24/2021 | 3/24/2021 |
| LFOPER | B Type compliance inspection | Evaluation Inspection | 3/17/2021 | 3/17/2021 |
| LFOPER | Field Oversight | Evaluation Inspection | 4/6/2021 | 4/6/2021 |
| ANIWSTCOWS | NOT Inspection | Focused Inspection | 4/14/2021 | 4/14/2021 |
| ANIWSTCOWS | B Type compliance inspection | Focused Inspection | 4/14/2021 | 4/14/2021 |
| WDRMUNILRG | A Type compliance inspection | Sampling Inspection | 5/24/2018 | 5/24/2018 |
| LFOPER | B Type compliance inspection | Evaluation Inspection | 6/16/2021 | 6/16/2021 |
| LFOPER | B Type compliance inspection | Evaluation Inspection | 6/23/2021 | 6/23/2021 |
| NPDNONMUNIPRCS | Field Oversight | Evaluation Inspection | 5/25/2021 | 5/25/2021 |
| WDRNONMUNIPRCS | Field Oversight | Evaluation Inspection | 4/22/2020 | 4/22/2020 |
| WDRNONMUNIPRCS | Field Oversight | Evaluation Inspection | 4/8/2021 | 4/8/2021 |
| WDRNONMUNIPRCS | Field Oversight | Evaluation Inspection | 12/12/2018 | 12/12/2018 |
| WDRNONMUNIPRCS | Field Oversight | Evaluation Inspection | 5/16/2018 | 5/16/2018 |
| NPDMUNILRG | Complaint inspection | Focused Inspection | 7/7/2021 | 7/7/2021 |
| WDRMUNIOTH | B Type compliance inspection | Evaluation Inspection | 7/14/2021 | 7/14/2021 |
| LNDISPOTH | Miscellaneous inspection | Evaluation Inspection | 7/29/2021 | 7/29/2021 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 7/1/2021 | 7/1/2021 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 7/21/2021 | 7/21/2021 |
| LFOPER | B Type compliance inspection | Evaluation Inspection | 7/14/2021 | 7/14/2021 |
| ANIWSTCOWS | Miscellaneous inspection | Evaluation Inspection | 8/10/2021 | 8/10/2021 |
| ANIWSTCOWS | B Type compliance inspection | Evaluation Inspection | 8/11/2021 | 8/11/2021 |
| INDSTW | B Type compliance inspection | null | 1/9/2015 | 1/9/2015 |
| CONSTW | B Type compliance inspection | null | 1/23/2015 | 1/23/2015 |
| CONSTW | B Type compliance inspection | null | 1/27/2015 | 1/27/2015 |
| CONSTW | B Type compliance inspection | null | 1/27/2015 | 1/27/2015 |
| CONSTW | Complaint inspection | null | 1/29/2015 | 1/29/2015 |
| CONSTW | Miscellaneous inspection | null | 1/27/2015 | 1/27/2015 |
| CONSTW | B Type compliance inspection | null | 2/3/2015 | 2/3/2015 |
| INDSTW | B Type compliance inspection | null | 1/28/2015 | 1/28/2015 |
| CONSTW | Miscellaneous inspection | null | 1/27/2015 | 1/27/2015 |
| INDSTW | B Type compliance inspection | null | 1/20/2015 | 1/20/2015 |

| | | |
|---|---|---|
| Performed | Fischer, Adam | N |
| Performed | Fischer, Adam | N |
| Performed | Fischer, Adam | N |
| Performed | Lee, Joanne | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Rice, William | N |
| Performed | Person, Keith | N |
| Performed | Person, Keith | N |
| Performed | Rice, William | N |
| Performed | Fischer, Adam | N |
| Performed | Fischer, Adam | N |
| Performed | Fischer, Adam | N |
| Performed | Fischer, Adam | N |
| Performed | Fischer, Adam | N |
| Performed | Fischer, Adam | N |
| Performed | Rice, William | N |
| Performed | Person, Keith | N |
| Performed | Lee, Joanne | N |
| Performed | Fischer, Adam | N |
| Performed | Fischer, Adam | Y |
| Performed | Amin, Najah | N |
| Performed | Rice, William | N |
| Performed | Rice, William | N |
| Performed | Gee, Maile Seeger | N |
| Performed | Gee, Maile Seeger | N |
| Performed | Gee, Maile Seeger | N |
| Performed | Gee, Maile Seeger | N |
| Performed | Gee, Maile Seeger | N |
| Performed | Silken, Christine | N |
| Performed | Silken, Christine | N |
| Performed | Lee, Joanne | N |
| Performed | Yip, Ryan | N |
| Performed | Yip, Ryan | N |
| Performed | Rice, William | N |
| Performed | Yip, Ryan | N |
| Performed | Yip, Ryan | N |
| Performed | Ghoram, Whitney | N |
| Performed | Chiu, Wayne | Y |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Chiu, Wayne | Y |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Akhtarshad, Ray | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | Y |

Weather: cool and partly cloudy. Rain occurred over the previous weekend. Property is fenced and gates locked. No co
Weather: cool and partly cloudy. Rain occurred over the previous weekend. Some corrals are occupied by beef cattle. E
Weather: sunny and warm. All facilities were observed from public rights of way. Except for basin L, native vegetation d
An inspection performed to observe subgrade accepted for liner installation for the C2P5/C3P2 Expansion Project and to
Staff inspected site to determine what action is needed to repair the site.
Site was found to have a damaged slope. Landfill material was exposed, ACB revetment was damaged. A new workplan f
Cleanup of Phase 8B burn area is almost complete. A few small areas remain that will need to have burnt liner material
Site visit for construction review.
There are several issues with the southern portion of the landfill cap including deep cracks in the asphalt that threaten th
Cleanup of Phase 8B burn area almost complete. Few small areas remain for removal of burned liner materials and PSC.
Weather: cool and overcast; rain occurred the previous day. Inspected ponds on west side of property. Main L-shaped p
Weather: cool and overcast. Rain occurred the previous day. Property is fenced and vacant. Inspected west end of corr
Weather: overcast and cool; rain occurred the previous day. Inspected southeast portion of site along Bon View where c
Weather: cool and overcast; rain occurred the previous day. Site is vacant and no dairy animals were observed from the
Weather: overcast and cool. Rain fell the previous day. Thin spots are now evident in the wet manure where some dirt i
Weather: cool and overcast. Rain fell the previous day. The levee along Bon View at the gate has been repaired with a p
Cleanup of Phase 8B burn area is complete, though a few scraps of burnt liner remain. Overall, work activities are proce
Ralph Murphy of Geo-logic gave an on-site presentation of the Predevelopment Investigation Work Plan for the Propose
A facility inspection performed to evaluate and observe Electric Leak Location (ELL) survey in compliance with the approv
Beef cattle and other domestic farm animals are visible in the corrals and elsewhere. No indication that this is a dairy-rel
Facility is in operation. Facility only observed from east side. Spillway at SE corner found obstructed and dirt piles and sc
No violations detected at this time. Needed good house keeping.
Waste Mgmt has begun the process of expansion for Phase 13. Pacific Clay is processing materials to use for CCL. Phase
Primary focus of insp was to observe & evaluate Liner Repair Project activities in Ph 8B2 Liner Repair Area. Liner repair a
Groundwater treatment system was operating normally after a reported period of downtime due to a damaged well pun
Observed injection of potassium permanganate through gravity feed into existing well EW-1. Injection activities observe
Observed potassium permanganate injections into groundwater using a direct push injection probe. Injection pressure d
Observed injection of amendment compound and bioaugmentation consisted of Wilclear Plus™ and SDC-9™.The amendr
Observed injections of ZVI amendment mixture into temporary injection points on-Site. Approximately 250 to 450 gallon
Regional Board staff arrived at 10:15 am at The Retreat homes located at 21822 Retreat Parkway, Corona to follow up on
On July 14, 2021 at 10:15 am, Regional Board staff conducted a complaint inspection and an annual compliance inspectio
A facility inspection to verify site closure completion. I met with Athar Khan, Partida's consultant, for this inspection. All
see inspection report
see inspection report
General Summary – Cleanup of Phase 8A & 8B burn areas is complete. Most repair activities over the entire Liner Repair
*see Inspection Report.
*see inspection report
Inspection in response to referral by Land Discharge Unit. LDU staff observed perimeter control deficiencies (silt fence fa
Conducted inspection after site submitted a COI to extend the completion date and it was discovered the Receiving Wate
Inspected after post-rain event. No rain on day of inspection, but very foggy for a while. Reviewed SWPPP, inspection lo
Post-rain event inspection: There was no rain event during inspection, but very foggy. Sewer pipe was being installed to
At the request of the City of Vista, conducted a joint inspection due to continued non-compliance with the City's construc
Post-rain event inspection: no rain during inspection, drove by observing storm water controls. SW controls were installe
Reviewed SWPPP, rainfall documents, CSMP REAPs-OK. Bridge is completed except for paving, which is due in March, 2C
On 1-28-15, staff performed an inspection of the Diamond Valley Lake Marina to determine compliance with the IGP req
Post-rain event inspection from vehicle: rained during inspection and earthen roads were too wet and sticky for driving. I
Storm water exposure violations that I observed included exposed waste oil on a truck bed, oil spilled on the ground fron

| | | | | | |
|---|---|---|---|---|---|
| null | | Minor | 33.990346 | -117.639683 | Enrollee - NPDES |
| null | | null | 33.997222 | -117.57684 | Enrollee - NPDES |
| null | | null | null | null | 401 Certification |
| | 4/21/2021 | null | 33.95349 | -117.11758 | WDR |
| null | | null | null | null | Enrollee |
| null | | null | null | null | Enrollee |
| null | | null | 33.71809 | -117.70331 | WDR |
| null | | null | null | null | Unregulated |
| null | | null | null | null | Unregulated |
| null | | null | 33.71809 | -117.70331 | WDR |
| null | | null | 33.997222 | -117.57684 | Enrollee - NPDES |
| null | | Minor | 33.9804 | -117.56452 | Enrollee - NPDES |
| null | | Minor | 33.990346 | -117.639683 | Enrollee - NPDES |
| null | | Minor | 33.990541 | -117.616264 | Enrollee - NPDES |
| null | | null | 33.99296 | -117.64537 | Enrollee - NPDES |
| null | | null | 34.003609 | -117.636869 | Enrollee - NPDES |
| null | | null | 33.71809 | -117.70331 | WDR |
| null | | null | 34.14328 | -117.42752 | WDR |
| null | | null | 33.95349 | -117.11758 | WDR |
| | 4/15/2021 | Minor | 33.99009 | -117.56712 | Enrollee - NPDES |
| | 4/22/2021 | Major | 34.000564 | -117.619433 | Enrollee - NPDES |
| | 6/1/2021 | null | 34.08986 | -117.2174 | WDR |
| null | | null | 33.79923 | -117.46786 | WDR |
| null | | null | 33.71809 | -117.70331 | WDR |
| null | | null | 33.85613 | -117.88415 | Enrollee |
| null | | null | 33.8614 | -117.91501 | Enrollee - WDR |
| null | | null | 33.86091 | -117.90935 | Enrollee - WDR |
| null | | null | 33.78807 | -118.02702 | Enrollee - WDR |
| null | | null | 33.72598 | -117.88624 | Enrollee - WDR |
| | 8/5/2021 | Major | 33.79449 | -117.49537 | NPDES Permit |
| | 8/5/2021 | null | 34.08871 | -116.93144 | WDR |
| null | | null | 33.98952 | -117.61169 | WDR |
| | 8/2/2021 | Minor | 33.850872 | -117.085669 | Enrollee - NPDES |
| | 8/2/2021 | null | 33.668632 | -117.094154 | Enrollee - NPDES |
| null | | null | 33.71809 | -117.70331 | WDR |
| | 8/26/2021 | Major | 33.823518 | -117.028852 | Enrollee - NPDES |
| | 8/26/2021 | Minor | 33.83381 | -117.05547 | Enrollee - NPDES |
| null | | null | 32.59649 | -117.01036 | Industrial |
| null | | null | 33.10164 | -117.13462 | Construction |
| null | | null | 33.54617 | -117.31938 | Construction |
| null | | null | 33.542229 | -117.043688 | Construction |
| null | | null | 33.229247 | -117.261712 | Construction |
| null | | null | 33.55022 | -117.01957 | Construction |
| null | | null | 33.528481 | -117.608557 | Construction |
| null | | null | 33.70382 | -117.00315 | Industrial |
| null | | null | 33.5344 | -117.6061 | Construction |
| null | | null | 32.66662 | -117.11241 | Industrial |

Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
401 Certification/Wetlands
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
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Land Disposal Landfills
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Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
NPDES Enrollee
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
NPDES Major
Waste Discharge to Land Municipal
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Stormwater Industrial
Stormwater Construction
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Stormwater Construction
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Stormwater Industrial
Stormwater Construction
Stormwater Industrial

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9 S2025772
9 S2025804
9 S2025847
9 S2025890
9 S2025891

Tri Pointe Homes IE SD Inc
Tri Pointe Homes IE SD Inc
PR Investors LP
109 Acres LP
Tri Pointe Homes IE SD Inc
Kaiser Permanente
Atlas Construction Supply Inc
City of Santee
City of Carlsbad
Rancho Costera LLC
Tabata Properties Inc
Elver Cifuentes
City Ventures Homebuilding Inc
San Diego Association of Governments
Concrete Collaborative
John Deere Water Technologies
Santee Senior Retirement Communities LLC
BNSF Railway Co
Lite Stone Concrete
Black Angus Steakhouse
2412 ESCONDIDO BLVD LLC
Lennar Homes of California Inc
Santee Senior Retirement Communities LLC
Richard W Richardson
American Recycling
Valencia Stone & Tile
San Marcos City
University District Holdings II LLC
Minshew Bros Steel Construction Inc
SAN ALTOS LEMON GROVE LLC
E E Transportation Inc
Leonard E Grape Jr
SAN ALTOS LEMON GROVE LLC
SAN ALTOS LEMON GROVE LLC
K Hovnanian Companies of California Inc
Standard Pacific of the Inland Empire
Standard Pacific of the Inland Empire
Meritage Homes
San Diego Asphalt Recycling
San Diego Truck Body and Equip
PACIFIC GATEWAY LTD
San Diego Truck Body and Equip
SAN ALTOS LEMON GROVE LLC
Tapatio Auto Truck Wrecking Inc
Jacobs Center for Neighborhood Innovation
CalPortland Co
Pernille Olsen

PHR Units 76 and 76A
Carmel Valley Road Easterly Extension Phase 2
The Groves
Carter Estates
Carmel Valley Road Easterly Extension Phase 2
Kaiser Permanente San Diego Hospital Medical Center
Atlas Construction Supply Inc
Prospect Avenue Corridor Enhancement
El Camino Real Road Widening Project
Robertson Ranch
Tabata Ranch
Scrap Depot
Carlsbad 4
Gilman Transit Center
Concrete Collaborative
John Deere Water Technologies
Lantern Crest II
BNSF Railway San Diego
Lite Stone Concrete
Black Angus Restaurant at North County Fair Mall
South Escondido
North Ranch
Lantern Crest II
Richardson Recycling
American Recycling
Valencia Stone and Tile
DMV San Marcos
University District Student Housing
Minshew Bros Steel Const Inc
Valencia
E E Transportation Inc
Grape Sales
Valencia
Valencia
Vineyard Heights
Tr 30069 1 1 72 129 148 170 181 186
Tr 30069 1 189 201 213 238 260 296 333 341
Sweetwater
San Diego Asphalt Recycling
San Diego Truck Body and Equip
San Diego Marriott Marquis & Marina New Marriot Hall
San Diego Truck Body and Equip
Valencia
Best Price Auto Recycling
Northwest Village Creek
Catalina Pacific Concrete
Olsen Pavingstone Inc

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|---|---|---|---|
| Facility | San Diego | 9 37C368923 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C367532 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C365704 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C365513 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C367532 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C367439 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I024220 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C368052 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C371534 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C369879 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C370730 | 2009-0009-DWQ |
| Facility | San Diego | 9 37IN602527 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C370161 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C369968 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I025285 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021683 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C366255 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I012999 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021782 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C371500 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C371944 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C368741 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C366255 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I024956 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023148 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I020515 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C370986 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C355892 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I016517 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C369143 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC001370 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021544 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C369143 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C369143 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C369402 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C368315 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C368324 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C365577 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I025304 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I022841 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C370699 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I022841 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C369143 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I020648 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C369293 | 2009-0009-DWQ |
| Facility | Orange | 9 30I006261 | 2014-0057-DWQ |
| Facility | Orange | 9 30I024472 | 2014-0057-DWQ |

| | | | | |
|---|---|---|---|---|
| CONSTW | B Type compliance inspection | null | 2/25/2015 | 2/25/2015 |
| CONSTW | Complaint inspection | null | 2/25/2015 | 2/25/2015 |
| CONSTW | Miscellaneous inspection | null | 3/2/2015 | 3/2/2015 |
| CONSTW | Miscellaneous inspection | null | 3/2/2015 | 3/2/2015 |
| CONSTW | Follow-up inspection (enforce) | null | 2/27/2015 | 2/27/2015 |
| CONSTW | B Type compliance inspection | null | 3/2/2015 | 3/2/2015 |
| INDSTW | B Type compliance inspection | null | 3/6/2015 | 3/6/2015 |
| CONSTW | B Type compliance inspection | null | 2/27/2015 | 2/27/2015 |
| CONSTW | B Type compliance inspection | null | 3/2/2015 | 3/2/2015 |
| CONSTW | B Type compliance inspection | null | 2/26/2015 | 2/26/2015 |
| CONSTW | B Type compliance inspection | null | 3/2/2015 | 3/2/2015 |
| INDSTW | Follow-up inspection (enforce) | null | 3/24/2015 | 3/24/2015 |
| CONSTW | B Type compliance inspection | null | 3/2/2015 | 3/2/2015 |
| CONSTW | NOT Inspection | null | 4/1/2015 | 4/1/2015 |
| INDSTW | Miscellaneous inspection | null | 4/7/2015 | 4/7/2015 |
| INDSTW | Miscellaneous inspection | null | 4/7/2015 | 4/7/2015 |
| CONSTW | Complaint inspection | null | 3/26/2015 | 3/26/2015 |
| INDSTW | B Type compliance inspection | null | 4/14/2015 | 4/14/2015 |
| INDSTW | Follow-up inspection (enforce) | null | 4/23/2015 | 4/23/2015 |
| CONSTW | B Type compliance inspection | null | 4/24/2015 | 4/24/2015 |
| CONSTW | B Type compliance inspection | null | 4/24/2015 | 4/24/2015 |
| CONSTW | Miscellaneous inspection | null | 4/24/2015 | 4/24/2015 |
| CONSTW | Follow-up inspection (noncomp) | null | 4/28/2015 | 4/28/2015 |
| INDSTW | Miscellaneous inspection | null | 5/5/2015 | 5/5/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 5/7/2015 | 5/7/2015 |
| INDSTW | NOT Inspection | null | 5/7/2015 | 5/7/2015 |
| CONSTW | Miscellaneous inspection | null | 5/8/2015 | 5/8/2015 |
| CONSTW | Miscellaneous inspection | null | 5/8/2015 | 5/8/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 5/8/2015 | 5/8/2015 |
| CONSTW | Miscellaneous inspection | null | 5/8/2015 | 5/8/2015 |
| INDSTW | B Type compliance inspection | null | 5/8/2015 | 5/8/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 5/8/2015 | 5/8/2015 |
| CONSTW | Follow-up inspection (enforce) | null | 5/8/2015 | 5/8/2015 |
| CONSTW | Follow-up inspection (enforce) | null | 5/13/2015 | 5/13/2015 |
| CONSTW | Miscellaneous inspection | null | 5/15/2015 | 5/15/2015 |
| CONSTW | Miscellaneous inspection | null | 5/15/2015 | 5/15/2015 |
| CONSTW | Miscellaneous inspection | null | 5/15/2015 | 5/15/2015 |
| CONSTW | Miscellaneous inspection | null | 5/15/2015 | 5/15/2015 |
| INDSTW | B Type compliance inspection | null | 5/8/2015 | 5/8/2015 |
| INDSTW | Follow-up inspection (enforce) | null | 5/14/2015 | 5/14/2015 |
| CONSTW | B Type compliance inspection | null | 5/15/2015 | 5/15/2015 |
| INDSTW | Follow-up inspection (enforce) | null | 5/15/2015 | 5/15/2015 |
| CONSTW | Follow-up inspection (enforce) | null | 5/15/2015 | 5/15/2015 |
| INDSTW | NOT Inspection | null | 5/26/2015 | 5/26/2015 |
| CONSTW | Follow-up inspection (enforce) | null | 5/8/2015 | 5/8/2015 |
| INDSTW | B Type compliance inspection | null | 6/1/2015 | 6/1/2015 |
| INDSTW | B Type compliance inspection | null | 6/1/2015 | 6/1/2015 |

| | | |
|---|---|---|
| Performed | Arias, Christina | N |
| Performed | Arias, Christina | Y |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Arias, Christina | N |
| Performed | Arias, Christina | N |
| Performed | Ghoram, Whitney | N |
| Performed | Arias, Christina | N |
| Performed | Walsh, Laurie | Y |
| Performed | Walsh, Laurie | Y |
| Performed | Walsh, Laurie | N |
| Performed | Ghoram, Whitney | N |
| Performed | Walsh, Laurie | N |
| Performed | Becker, Eric | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Arias, Christina | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Felix, Tony | N |
| Performed | Arias, Christina | Y |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Melbourn, Frank | Y |
| Performed | Chiu, Wayne | Y |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Chiu, Wayne | Y |
| Performed | Melbourn, Frank | Y |
| Performed | Melbourn, Frank | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Melbourn, Frank | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |

This site has several acres of disturbed soil. These must be stabilized before upcoming rain events. The flood control bas
This inspection in response to complaint from nearby resident of sediment discharge onto Carmel Valley Road. The road
Post-event inspection: Site conditions were wet and sunny with no rainfall; no construction activity was occuring and no
Post-rain event inspection: Phase I of construction project; wet but sunny with no rainfall; vertical construction phase an
Inspection to verify that violations noted on 2/25/15 had been corrected. Corrections made and no further action requir
Routine unannounced inspection. ATS system in place and functioning properly. No further actions needed at this time.
Routine compliance inspection. Facility is in good condition and clean. Housekeeping BMPs are good. No tracking or accu
The site had stopped active construction to prepare for rain event. Advised site operators to remove filter fabric and gra
A significant discharge of sediment and sediment laden water occured from this site on March 2, 2015. Failure to implen
This site was issued NOVR9-2015-0049 for non-storm water type BMP violations.
Several violations of the CGP for BMP failures were noted. See SEL email dated 3/19/2015.
Drive by inspection to confirm closure and cleanup of site. Mr. Cifuentes was on site cleaning up. No scrap activities occu
This site was in violation of the CGP for failure to implement proper erosion and sediment control BMPs.
Project was complete. Verified in field
Drive by inspection while in the area for another. Verified that Concrete Collaborative has relocated to San Marcos. Obse
Drive by inspection to determine if facility is still occupied by John Deere. Facility closed no occupants. Empty. John Deer
This inspection followed a complaint by the City of Santee (they requested compliance assistance). The site was nearing
Joint Inspection with City of San Diego. Housekeeping and structural BMPs deficient in metals storage yard. Rusty drums,
Joint inspection with City of El Cajon Code Compliance Officer. Owner, John Ward was onsite. Reviewed the SWPPP book
Construction delayed. Only surveyors active on site shooting elevations on dirt site. Perimeter controls deficient. Fiber rc
Job Supt Daniel Rodriguez onsite. Work stopped at time of inspection. Light rain. Rough grading completed. Site perimet
Rain event inspection of Lennar site, patchy sky with little rain. Vertical construction phase with some construction activi
This is a follow up inspection for compliance assistance/non-compliance follow up.
Dropped of recertification letter, but operator had already recertified. Operator is working with a ToR (customer) to mee
Conducted inspection to drop of annual report forms for three fiscal years (2010-11, 2011-12, 2013-14) of past due repor
Inspection conducted to confirm that Valencia Stone & Tile moved out of 1124 Coolidge Ave- yes they have moved. Also
Rain event inspection at RL1 site: not raining during inspection, but site was very wet and muddy. SWPPP, REAP and wee
Rain event inspection on RL2 site: No construction activity occuring, but skeleton crew onsite attending to BMPS; SWPPP,
I found the facility to be in generally in good condition with regard to storm water management BMPs such as housekeep
Rain event inspection: no construction activity occuring and no one was available at the site except for the security guard
Facility is located back off of road at "T' intersection of Warnock Road and San Vicente Road. Entrance to property is dire
Drive by inspection during rain event to determine if any tracking of soil/sediment off ste was occurring, which it was not
Sediment discharges to street and unnamed tributary to Chollas Creek. Absence of erosion and sediment control BMPs c
Sediment in the street at Orlando Drive was cleaned up. Lots along Avalon Way need perimeter sediment control (incluc
Rain event inspection: RL1 site with small work-crew doing inside work and getting ready for stuccoing of 5 homes. BMP
Rain event inspection of RL1 site: raining and site is shut down. Temecula Erosion is evaluating and replacing BMPs if nec
Rain event inspection of RL1 site: raining and no constructon activity occuring; storm drin inlets around site periment are
Rain event inspection: no construction activity occuring; site apperas to be inactive with no personnel onsite; perimeter c
Inspection of the perimeter of San Diego Asphalt Recycling on May 8, 2015 during a rain event (the facility was closed/lo
Inspection conducted prior to storm event. lack of housekeeping BMPs, lack of structural BMPs. Painting, sanding and dis
Inspected the site following the unauthorized non-storm water discharge and during a rain event. Reviewed the SWPPP
I met Cristian, site manager, and he gave me consent to walk the facility with him and to take photographs. He pointed c
Many BMP deficiencies were corrected from previous inspection on 13 May 2015. However, the graded dirt streets and
Inspection conducted due to discharger filing of NOT without supporting photo documentation. Facility is still in operatio
Site appeared to be in compliance with the statewide general construction storm water permit.
Recertification inspection: dropped off IGP Implementation Letter (attached) for Recertification before July 1, 2015 deadl
Recertification inspection: dropped off IGP Implementation Letter for Recertification before July 1, 2015 deadline.

| | | | | |
|---|---|---|---|---|
| null | null | 32.9688 | -117.170377 | Construction |
| null | null | 32.969871 | -117.172408 | Construction |
| null | null | 33.51222 | -117.03639 | Construction |
| null | null | 33.53563 | -117.0631 | Construction |
| null | null | 32.969871 | -117.172408 | Construction |
| null | null | 32.83 | -117.12431 | Construction |
| null | null | 32.82447 | -117.1533 | Industrial |
| null | null | 32.831263 | -116.974182 | Construction |
| null | null | 33.15396 | -117.31248 | Construction |
| null | null | 33.154835 | -117.305175 | Construction |
| null | null | 33.101497 | -117.298897 | Construction |
| null | null | 32.68723 | -117.11643 | Industrial |
| null | null | 33.16613 | -117.3346 | Construction |
| null | null | 32.87717 | -117.23578 | Construction |
| null | null | 33.13905 | -117.18538 | Industrial |
| null | null | 33.13992 | -117.14395 | Industrial |
| null | null | 32.83222 | -116.95917 | Construction |
| null | null | 32.699291 | -117.151184 | Industrial |
| null | null | 32.81035 | -116.97568 | Industrial |
| null | null | 33.068508 | -117.066203 | Construction |
| null | null | 33.091915 | -117.071434 | Construction |
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| null | null | 33.0436 | -116.87025 | Industrial |
| null | null | 32.7229 | -117.10795 | Industrial |
| null | null | 32.67217 | -117.10889 | Industrial |
| null | null | 33.14104 | -117.147309 | Construction |
| null | null | 33.13408 | -117.15497 | Construction |
| null | null | 32.9042 | -116.93496 | Industrial |
| null | null | 32.7163 | -117.04805 | Construction |
| null | null | 33.01414 | -116.86652 | Industrial |
| null | null | 32.86263 | -116.92651 | Industrial |
| null | null | 32.7163 | -117.04805 | Construction |
| null | null | 32.7163 | -117.04805 | Construction |
| null | null | 33.600924 | -117.099566 | Construction |
| null | null | 33.613347 | -117.094939 | Construction |
| null | null | 33.613347 | -117.094939 | Construction |
| null | null | 33.613371 | -117.114343 | Construction |
| null | null | 32.90716 | -116.94443 | Industrial |
| null | null | 32.74697 | -117.01761 | Industrial |
| null | null | 32.70868 | -117.16614 | Construction |
| null | null | 32.74697 | -117.01761 | Industrial |
| null | null | 32.7163 | -117.04805 | Construction |
| null | null | 32.57202 | -116.99952 | Industrial |
| null | null | 32.71178 | -117.08589 | Construction |
| null | null | 33.51446 | -117.58459 | Industrial |
| null | null | 33.51981 | -117.56631 | Industrial |

Stormwater Construction
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Lapeyre Industrial Sands Inc
Cemex Construction Materials Pacific LLC
CR&R Inc San Juan Cap
Ewles Materials
Tierra Verde Industries
Greenstone Materials Inc
Bob Javidi
Gene Wiges
Alfonzo Jovellana
Charles Frank
Dan Miller Auto Salvage
New Leaf Biofuel
Flexonics Credit Union
Ball Park Inc
Qumseya Feras
Angel Ramirez
Ecology Auto Wrecking
Ecology Auto Wrecking
Ecology Auto Parts Inc
Ramon Gelian
McMahon Steel Co Inc
Harrison Trucking
Modern Stairways
Fibre Resources
Fed Ex
Baker Iron Works Inc
San Dieguito Union High School
Oceanside PWD
Tyco Electronics Corporation
Gilead Sciences Inc
Kwak Corp
Hydrulic Systemes  Components Inc
Don Griott
Valencia Stone & Tile
Millers Towing
Greenfield Recycling Center
Rick Johnson
Pacific Steel Inc
Bay City Marine Inc
Vantage Associates
Epsilon Systems Solutions
San Diego Wood Preserving
Johns Trucking Inc
Martinez Tile Granite
Bill Dupleich
Atlas Portable Services Inc
Qumseya Feras

Lapeyre Industrial Sands Inc
San Juan Capistrano Ready Mix
CRR Inc San Juan Cap
Ewles Materials San Juan Cap
Tierra Verde Industries LA Pat
Greenstone Materials Inc
Gly Sens Inc
CalComp USA
Family Loompya Corp
Live Oak Ranch
Dan Miller Auto Salvage
New Leaf Biofuel
Senior Aerospace Ketema
A&A Auto Wrecking
I & R DBA A & A Auto Wrecking
Angel Ramirez
Ecology Auto Wrecking
Ecology Auto Wrecking
Ecology Auto Parts
Japan Tech Auto Wrecking
McMahon Steel Co Inc
Harrison Trucking
Modern Stairways
Fibre Resources
FedEx CLDA
Baker Iron Works Inc
San Dieguito UHSD
Mission Avenue Landfill
TE Connectivity
Gilead Sciences Inc
Bens Recycling  Scrap
Hydraulic Systems  Components Inc
Sure Shot Plastics Inc
Valencia Stone and Tile
Millers Towing
Greenfield Recycling Center
Gear Vendors Inc
Pacific Steel Inc
Bay City Marine Inc
Vantage Associates
Epsilon Systems Solutions
San Diego Wood Preserving
Johns Trucking Inc
Martinez Tile  Granite
Diamond Concrete Supply
Atlas Pumping Service
I & R DBA A & A Auto Wrecking

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|---|---|---|---|
| Facility | Orange | 9 30I024079 | 2014-0057-DWQ |
| Facility | Orange | 9 30I013411 | 2014-0057-DWQ |
| Facility | Orange | 9 30I014441 | 2014-0057-DWQ |
| Facility | Orange | 9 30I011101 | 2014-0057-DWQ |
| Facility | Orange | 9 30I014449 | 2014-0057-DWQ |
| Facility | Orange | 9 30I024451 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602849 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602851 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602850 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C362447 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I024265 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023075 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I013103 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023526 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025363 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I024386 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I003325 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I003280 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I019445 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I020121 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023784 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I003651 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I013743 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I024288 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000756 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I017806 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000204 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I005696 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I020425 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023339 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021461 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I020193 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC002689 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I020515 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023124 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023469 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I019579 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I000615 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I014819 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I019349 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021665 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I000684 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I022030 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021744 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023388 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023701 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025363 | 2014-0057-DWQ |

| | | | | |
|---|---|---|---|---|
| INDSTW | B Type compliance inspection | null | 6/1/2015 | 6/1/2015 |
| INDSTW | B Type compliance inspection | null | 6/1/2015 | 6/1/2015 |
| INDSTW | B Type compliance inspection | null | 6/1/2015 | 6/1/2015 |
| INDSTW | B Type compliance inspection | null | 6/1/2015 | 6/1/2015 |
| INDSTW | B Type compliance inspection | null | 6/1/2015 | 6/1/2015 |
| INDSTW | B Type compliance inspection | null | 6/1/2015 | 6/1/2015 |
| INDSTW | B Type compliance inspection | null | 6/2/2015 | 6/2/2015 |
| INDSTW | B Type compliance inspection | null | 6/2/2015 | 6/2/2015 |
| INDSTW | B Type compliance inspection | null | 6/2/2015 | 6/2/2015 |
| CONSTW | Follow-up inspection (noncomp) | null | 6/4/2015 | 6/4/2015 |
| INDSTW | B Type compliance inspection | null | 6/4/2015 | 6/4/2015 |
| INDSTW | B Type compliance inspection | null | 6/5/2015 | 6/5/2015 |
| INDSTW | B Type compliance inspection | null | 6/18/2015 | 6/18/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 6/23/2015 | 6/23/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 6/23/2015 | 6/23/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 6/23/2015 | 6/23/2015 |
| INDSTW | B Type compliance inspection | null | 6/23/2015 | 6/23/2015 |
| INDSTW | Miscellaneous inspection | null | 6/23/2015 | 6/23/2015 |
| INDSTW | Miscellaneous inspection | null | 6/23/2015 | 6/23/2015 |
| INDSTW | B Type compliance inspection | null | 6/23/2015 | 6/23/2015 |
| INDSTW | Miscellaneous inspection | null | 6/23/2015 | 6/23/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/2/2015 | 7/2/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/2/2015 | 7/2/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/2/2015 | 7/2/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/6/2015 | 7/6/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/6/2015 | 7/6/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/6/2015 | 7/6/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/6/2015 | 7/6/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/6/2015 | 7/6/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/6/2015 | 7/6/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/6/2015 | 7/6/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/6/2015 | 7/6/2015 |
| INDSTW | NOT Inspection | null | 7/9/2015 | 7/9/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/9/2015 | 7/9/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/9/2015 | 7/9/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/9/2015 | 7/9/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/9/2015 | 7/9/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/9/2015 | 7/9/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/9/2015 | 7/9/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/9/2015 | 7/9/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/9/2015 | 7/9/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/10/2015 | 7/10/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/10/2015 | 7/10/2015 |
| INDSTW | Miscellaneous inspection | null | 7/10/2015 | 7/10/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/10/2015 | 7/10/2015 |
| INDSTW | NOT Inspection | null | 7/17/2015 | 7/17/2015 |

| | | |
|---|---|---|
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | null | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | Y |

Recertification inspection: dropped off IGP Implementation Letter for Recertification before July 1, 2015 deadline.
Recertification inspection: dropped off IGP Implementation Letter for Recertification before July 1, 2015 deadline.
Recertification inspection: dropped off IGP Implementation Letter for Recertification before July 1, 2015 deadline.
Recertification inspection: dropped off IGP Implementation Letter for Recertification before July 1, 2015 deadline.
Recertification inspection: dropped off IGP Implementation Letter for Recertification before July 1, 2015 deadline.
Recertification inspection: dropped off IGP Implementation Letter for Recertification before July 1, 2015 deadline.
NEC inspection: dropped off IGP Implementation Letter for NEC enrollment into SMARTS before October 1, 2015 deadlin
NEC inspection: dropped off IGP Implementation Letter for NEC enrollment in SMARTS before October 1, 2015 deadline.
NEC inspection: dropped off IGP Implementation Letter for NEC enrollment in SMARTS before October 1, 2015 deadline.
Met with Brent Moore (951-587-2020), Dennis Feidner (951-538-8255) and Jeff Lggans to discuss and approved Live Oak
Facility lacks some housekeeping and secondary containment Best Management Practices (BMPs). The BMP violations in
Facility lacks some housekeeping and secondary containment BMPs. The BMP violations observed include 55 gallon drun
Joint Inspection with City of El Cajon. Provided a copy of Recertification instructions and Admin page from SMARTS with
Inspection to deliver permit recertification paperwork. Facility closed, gates locked, but signage for A&A Auto up. Adjace
Inspection to deliver permit recertification paperwork for 9 37I023526 (A&A Auto Wrecking). Facility closed, gates lockec
Inspection to follow up on BMP implementation and assure that the current SWPPP is onsite and requested that Angel R
Inspection to request SWPPP and full recertification- including revised SWPPP and facility map upload by July 1, 2015. M
Drive by and site visit to request SWPPP and full recertification- including revised SWPPP and facility map upload by July
Drive by and site visit to request SWPPP and full recertification- including revised SWPPP and facility map upload by July
Site visit to request SWPPP and full recertification- including revised SWPPP and facility map upload by July 1, 2015. Met
Drive by and site visit to request SWPPP and full recertification- including revised SWPPP and facility map upload by July
Visited facility on July 2, 2015, to advise discharge that they are required to ¿recertify¿ in SMARTS for enrollment under t
Visited facility on July 2, 2015, to advise discharge that they are required to recertify in SMARTS for enrollment under the
Visited facility on July 2, 2015, to advise discharge that they are required to recertify in SMARTS for enrollment under the
Notified/reminded new EH&S personel of need to recertify the NOI before the new August 14, 2015 deadline.
Notified/reminded operator for needed to recertify the NOI before the postponed deadline of July 1, 2015 to August 14,
Notified/reminded operator for needed to recertify the NOI before the August 14, 2015 deadline.
Notified/reminded operator for need to recertify the NOI before the August 14, 2015 deadline.
Notified/reminded operator for needed to recertify the NOI before the August 14, 2015 deadline.
Notified/reminded operator for needed to recertify the NOI before the August 14, 2015 deadline.
Notified/reminded operator for needed to recertify the NOI before the August 14, 2015 deadline.
Notified/reminded operator for needed to recertify the NOI before the August 14, 2015 deadline.
Notified/reminded operator for needed to recertify the NOI before the August 14, 2015 deadline.
Final inspection to confirm that Velencia Stone & Tile has permanently moved from Coolidge Ave and will be fully operat
Inspection to deliver recertification documents (instructions and SCN). Millers towing office closed. No one onsite. Howe
Inspection to drop of IGP Recetification requirements, instructions and SCN. Left all paperwork with Lydia Zoura. She saic
Inspection to drop of IGP Recetification requirements, instructions and SCN. Left all paperwork with Nancy Johnson. She
Inspection to drop off IGP recertification instructions and SCN. Ricardo Herrera was not onsite. I left the paperwork and r
Inspection to drop off IGP recertification instructions and SCN. Charlie Johnson was not onsite in the office I left the pape
Inspection to meet with point of contact and drop off the IGP recertification paperwork, instructions and SCN. Met with F
Inspection to make contact with staff responsible for IGP & SWPPP etc. Met with Sean Baremore, facility Manager and M
Inspection to make contact due to discharger failure to recertify NOI in SMARTS. Facility closed, vacant. Called corporate
Inspection to make contact with discharger for failure to recertify the NOI in SMARTS. Spoke to Lauri Daniels, Ops supv. S
Inspection to make contact with discharger for failure to recertify NOI in SMARTS. Office closed, gate open. No one prese
Drive by on way to another site I observed heavy tracking of concrete fines and slurry offsite and onto the street. Went t
Inspection conducted to make contact with discharger regarding the requirement to recertify the facility NOI in SMARTS
Stopped by A&A today and the site is still being cleaned up. There is a substantial amount of auto engines, transmission

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|---|---|---|---|---|
| null | null | 33.52198 | -117.6124 | Industrial |
| null | null | 33.51381 | -117.58313 | Industrial |
| null | null | 33.51367 | -117.58241 | Industrial |
| null | null | 33.51449 | -117.56739 | Industrial |
| null | null | 33.493378 | -117.615796 | Industrial |
| null | null | 33.51897 | -117.60015 | Industrial |
| null | null | 33.27189 | -117.28986 | Industrial |
| null | null | 32.9036 | -117.17994 | Industrial |
| null | null | 32.65911 | -117.10586 | Industrial |
| null | null | 33.2283 | -116.99088 | Construction |
| null | null | 32.81685 | -116.96419 | Industrial |
| null | null | 32.69533 | -117.13948 | Industrial |
| null | null | 32.81333 | -116.95202 | Industrial |
| null | null | null | null | Industrial |
| null | null | 32.59819 | -117.01584 | Industrial |
| null | null | 32.59672 | -117.01385 | Industrial |
| null | null | 32.59656 | -117.01402 | Industrial |
| null | null | 32.59654 | -117.01239 | Industrial |
| null | null | 32.5965 | -117.01063 | Industrial |
| null | null | 32.59816 | -117.01461 | Industrial |
| null | null | 32.59458 | -117.0155 | Industrial |
| null | null | 32.8363 | -116.98832 | Industrial |
| null | null | 32.74106 | -117.00553 | Industrial |
| null | null | 32.74872 | -117.00113 | Industrial |
| null | null | 33.13647 | -117.27342 | Industrial |
| null | null | 32.986415 | -117.258389 | Industrial |
| null | null | 33.03747 | -117.27283 | Industrial |
| null | null | 33.20528 | -117.36329 | Industrial |
| null | null | 33.21779 | -117.35568 | Industrial |
| null | null | 33.20785 | -117.29532 | Industrial |
| null | null | 33.21407 | -117.35241 | Industrial |
| null | null | 33.1514 | -117.16106 | Industrial |
| null | null | 33.13462 | -117.15572 | Industrial |
| null | null | 32.67217 | -117.10889 | Industrial |
| null | null | null | null | Industrial |
| null | null | 32.812858 | -116.938592 | Industrial |
| null | null | 32.82431 | -116.96233 | Industrial |
| null | null | 32.66662 | -117.11241 | Industrial |
| null | null | 32.66643 | -117.11234 | Industrial |
| null | null | 32.66902 | -117.11425 | Industrial |
| null | null | 32.669177 | -117.114745 | Industrial |
| null | null | 32.66225 | -117.1138 | Industrial |
| null | null | 32.86646 | -116.93284 | Industrial |
| null | null | 32.85982 | -116.93229 | Industrial |
| null | null | 32.86092 | -116.92713 | Industrial |
| null | null | 32.905807 | -116.940575 | Industrial |
| null | null | 32.59819 | -117.01584 | Industrial |

Stormwater Industrial
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9 S2026411
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9 S2026457
9 S2026458

MCM Auto Recycling
OTTO Auction Inc dba Fusion Auto Wrecking
Benco Auto Inc
United Business Intergroup Inc
High Tech Auto Dismantiling LLC
Tunys Auto Wrecking
San Diego Auto Wrecking LLC
El Vaquero Auto Wrecking
Alonzo E Aguilera Anguiano Express Auto Dismantlers Inc
Nene Auto Wrecking Inc
Altar Truck & Auto Dismantling
Vista Auto Wrecking
Cobian Auto Recycling
Victor Fonseca
Pablo Gomez Covarrubias
EDCO Refuse Services Inc
GM Materials Ready Mix
Qumseya Feras
Abel Olivera
GM Materials Ready Mix
AL Tile Inc
San Diego Truck Body and Equip
Jerry Mooney
Precious Stoneworks
Cal Artisan Castings
Custom Powder Finishing Inc
Trench Plate Rental Co Inc
Soco Group Inc
Rancho California Water Dist
Agri Service Inc
IMS Electronics Recycling Inc
General Atomics Aeronautical Sys Inc Bldgs 14 15
Uke Alan
General Atomics LSNC
Craftstones
THOMAS DAM
Michael Conran
RE Hazard Contracting Co
City of Santee
Mini Trucks Inc DBA Mini Truck Dismantling
Innovative Development Enterprises
Stoneworks
West Tech Contracting Inc
Consolidated Graphics
General Atomics LSNC
Old Dominion Freight Line
Aircraft Service Intl

MCM Auto Recycling
Fusion Auto Wrecking
Route 66 Dismantler
Otto Auction Inc dba Fusion Auto Wrecking
High Tech Auto Dismantling LLC
Tunys Auto Wrecking
San Diego Auto Wrecking
El Vaquero Auto Wrecking
EXPRESS AUTO DISM INC DBA EXPRESS TRUCK AUTO RECY
Express Truck & Auto Recycling
Altar Truck & Auto Dismantling
Vista Auto Wrecking
Cobian Auto Recycling
Golden Auto Wrecking
Atlantic Auto Wrecking
EDCO Refuse Services Inc
GM Materials Ready Mix
I & R DBA A & A Auto Wrecking
Jensen Meat Company
GM Materials Ready Mix
AL Tile
San Diego Truck Body and Equip
Foamco LLC
Precious Stoneworks
Cal artisan castings
Custom Powder Finishing Inc
Trench Plate Rental Co
Soco Escondido Bulk Plant
Santa Rosa Water Reclamation Facility
El Corazon Compost Facility
IMS Electronics Recycling Inc
General Atomics Aeronautical Systems
Underwater Kinetics
General Atomics Aeronautical Systems
Craftstones
RAMONA DUCK FARM
Mad Mikes Motorcycles
Re Hazard Contracting Co
Mast Park Mitigation Site
Mini Trucks Inc DBA Mini Truck Dismantling
Magnaflow
Stoneworks
West Tech Contracting
Rush Press
General Atomics EMS
Old Dominion Freight Line SDO
Aircraft Ser Intl

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|---|---|---|---|
| Facility | San Diego | 9 37I025527 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025027 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I024721 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I024271 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I024052 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023577 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I024921 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023180 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025423 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023576 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021918 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021557 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021249 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I017385 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I014963 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I009787 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I024895 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025363 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I024518 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I024895 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025087 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I022841 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I022651 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I022464 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I015345 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I018517 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I003389 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021829 | 2014-0057-DWQ |
| Facility | Riverside | 9 33I012436 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I011577 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I022724 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021644 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I015692 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC004859 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I003047 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I012747 | 2014-0057-DWQ |
| Facility | Orange | 9 30I023020 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I004580 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C373414 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I022178 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C372673 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC005023 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021971 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I016194 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC004858 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021748 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I009603 | 2014-0057-DWQ |

| | | | | |
|---|---|---|---|---|
| INDSTW | Follow-up inspection (noncomp) | null | 7/16/2015 | 7/16/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/16/2015 | 7/16/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/16/2015 | 7/16/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/16/2015 | 7/16/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/16/2015 | 7/16/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/16/2015 | 7/16/2015 |
| INDSTW | B Type compliance inspection | null | 7/16/2015 | 7/16/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/16/2015 | 7/16/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/17/2015 | 7/17/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/17/2015 | 7/17/2015 |
| INDSTW | NOT Inspection | null | 7/17/2015 | 7/17/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/17/2015 | 7/17/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/17/2015 | 7/17/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/17/2015 | 7/17/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/17/2015 | 7/17/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/20/2015 | 7/20/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/28/2015 | 7/28/2015 |
| INDSTW | NOT Inspection | null | 7/30/2015 | 7/30/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/30/2015 | 7/30/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/30/2015 | 7/30/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/28/2015 | 7/28/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 7/28/2015 | 7/28/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 8/3/2015 | 8/3/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 8/3/2015 | 8/3/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 8/3/2015 | 8/3/2015 |
| INDSTW | NOT Inspection | null | 8/5/2015 | 8/5/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 6/23/2015 | 6/23/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 6/23/2015 | 6/23/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 6/23/2015 | 6/23/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 6/23/2015 | 6/23/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 8/10/2015 | 8/10/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 8/10/2015 | 8/10/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 8/10/2015 | 8/10/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 8/10/2015 | 8/10/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 6/23/2015 | 6/23/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 8/10/2015 | 8/10/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 8/10/2015 | 8/10/2015 |
| INDSTW | NOT Inspection | null | 8/7/2015 | 8/7/2015 |
| CONSTW | B Type compliance inspection | null | 8/7/2015 | 8/7/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 8/6/2015 | 8/6/2015 |
| CONSTW | Miscellaneous inspection | null | 8/12/2015 | 8/12/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 8/12/2015 | 8/12/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 8/6/2015 | 8/6/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 8/6/2015 | 8/6/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 8/6/2015 | 8/6/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 8/6/2015 | 8/6/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 8/6/2015 | 8/6/2015 |

| | | |
|---|---|---|
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
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| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
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| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |

Inspection to contact discharger and drop off recertification instructions/paperwork and SCN. Gabriel Ramirez was prese
Inspection to make contact with discharger regarding recertification requirements. Facility closed at the time. Signage or
Inspection to make contact with discharger regarding recertification requirements. Facility closed at the time. Signage or
Inspection to make contact with discharger regarding recertification and to deliver recertification paperwork-instructions
Facility visit to make contact with discharger regarding recertification requirements. High Tech Auto no longer there. It is
Tunys is gone, now occupied by San Diego Auto Wrecking, who has their own WDID now: 9 37I024921. I spoke to the owi
Tunys is gone from 951 Heritage now occupied by San Diego Auto Wrecking, who has their own WDID now: 9 37I024921.
Inspection to contact discharger regarding recertification requirements. Father of owner (Jose) was onsite, but owner wa
Inspection to contact discharger regarding recertification requirements. Gave recertification paperwork and SCN to new
Inspection to contact discharger regarding recertification requirements. Gave recertification paperwork and SCN to new
Inspection verifies that facility is closed, vacant lot. Terminate NOI.
Drive by inspection verifies that the Vista Auto facility is closed, vacant lot. Phil, the property manager for Ingalls - prope
Inspection to contact discharger regarding recertification requirement. Frank Cobain onsite. I gave him the recertificatior
Inspection to contact discharger regarding recertification requirement and deliver recertification paperwork/instructions
Drive by inspection on July 17, 2015 verifies that Atlantic Auto Wrecking facility is closed. Phil, the property manager for
Advisory inspection to remind operator to recertify the facility before the August 14, 3015 deadline. Per Morgan M. the
Inspection to contact discharger regarding recertification requirement. GM Materials is no longer at this site, all trucks ar
Facility closed and all auto wrecking materials, cars, engines, transmissions, etc., removed from site. Site cleaned up. See
Inspection to make contact with discharger and request that they recertify Jensen Meat Company¿s enrollment under th
Follow up inspection to try to locate GM Materials at new location found from Google search: 6175 Progressive Ave, Ste
Inspection to make contact with discharger and request that they recertify A&L Tile's enrollment via SMARTS. Bonnie De
Inspection of facility to make contact with discharger to request that they recertify enrollment under the new IGP via SM
Inspection to contact discharger regarding recertification requirement. FOAMCO no longer at 5539 Ruffin Road. Neighbo
Inspection to contact discharger regarding recertification requirement. Precious Stoneworks no longer at 7980 Ronson R
Inspection to contact discharger regarding recertification requirement. No signage outside of facility. Chuck Danna prese
The Building at Fowler Canyon Road was sold in October 2013. The site is now occupied by Mike's Metal Works (WDID 9
Per current or existing operator: Trench Plate Rental has not been operating at the location for about two years. No idea
Advisory inspection to remind operator to recertify the facility before the August 14, 2015 deadline.
Advisory inspection to remind operator to recertify the facility before the August 14, 2015 deadline.
Advisory inspection to remind operator to recertify the facility before the August 14, 2015 deadline.
Advisory inspection to remind operator to recertify the facility before the August 14, 2015 deadline.
Advisory inspection to remind operator to recertify the facility before the August 14, 2015 deadline. Conducted a site wa
Advisory inspection to remind operator to recertify the facility before the August 14, 2015 deadline. Met with Brian (Kirk
Advisory inspection to remind operator to recertify the facility before the August 14, 2015 deadline. Did not meet contac
Advisory inspection to remind operator to recertify the facility before the August 14, 2015 deadline.
Advisory inspection to remind operator to recertify the facility before the August 14, 2015 deadline.
Advisory inspection to remind operator to recertify the facility before the August 14, 2015 deadline. Neighbor in suite D
Inspection in response to filing of an NOT by discharger. Poor housekeeping BMPs cited and it appears that the facility sh
Routine inspection per request of City of Santee, Cecilia Tipton. Grading began 3 days ago. Structural BMPs beginning to
Inspection to advise of recertification requirement. Facility closed, locked, lot empty. Called number on sign and spoke tc
Inspected from vehicle after doing NSWD or dry weather discharge inspections along Corporate Drive. Only issue observ
Site visit to assist Regan to recertify his NOI. After three failed attempts he was advised to contact the SMARTS helpline t
Inspection to make contact with discharger regarding recertification requirement. Office closed. Employee Joseph Santar
Inspection conducted to contact discharger regarding receertification requirement. Rush Press signage still up but gates l
Site visit to contact discharger regarding recertification requirement. High security facility, spoke to receptionist Eugina M
Inspection to contact discharger regarding recertification requiremnet. Met with Thomaas Sellers and reviewed the SWP
Inspection to contact discharger regarding reertification requirement. Met with Kevin Ambrose, Training Supervisor of Ai

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|---|---|---|---|---|
| null | null | 32.57603 | -116.99677 | Industrial |
| null | null | 32.57798 | -116.99676 | Industrial |
| null | null | 32.57798 | -116.99676 | Industrial |
| null | null | 32.57849 | -116.99691 | Industrial |
| null | null | 32.57007 | -116.9968 | Industrial |
| null | null | null | null | Industrial |
| null | null | 32.57831 | -116.99679 | Industrial |
| null | null | 32.570442 | -116.996811 | Industrial |
| null | null | 32.57279 | -116.99836 | Industrial |
| null | null | null | null | Industrial |
| null | null | 32.57742 | -116.99974 | Industrial |
| null | null | 32.57651 | -116.99927 | Industrial |
| null | null | 32.57361 | -116.99849 | Industrial |
| null | null | 32.57402 | -116.99844 | Industrial |
| null | null | 32.57697 | -116.99951 | Industrial |
| null | null | 33.12228 | -117.09889 | Industrial |
| null | null | 32.803708 | -117.089911 | Industrial |
| null | null | 32.59819 | -117.01584 | Industrial |
| null | null | 32.55244 | -116.981 | Industrial |
| null | null | 32.803708 | -117.089911 | Industrial |
| null | null | 32.68525 | -117.11443 | Industrial |
| null | null | 32.74697 | -117.01761 | Industrial |
| null | null | 32.83533 | -117.12666 | Industrial |
| null | null | 32.82908 | -117.15061 | Industrial |
| null | null | 32.82514 | -117.14882 | Industrial |
| null | null | 32.73946 | -116.88579 | Industrial |
| null | null | 33.12795 | -117.11703 | Industrial |
| null | null | 33.11621 | -117.08678 | Industrial |
| null | null | 33.53018 | -117.18871 | Industrial |
| null | null | 33.26008 | -117.27937 | Industrial |
| null | null | 32.94016 | -117.05365 | Industrial |
| null | null | 32.93693 | -117.02903 | Industrial |
| null | null | 32.94046 | -117.04063 | Industrial |
| null | null | 32.93518 | -117.0279 | Industrial |
| null | null | 33.05119 | -116.86278 | Industrial |
| null | null | 33.0679 | -116.85883 | Industrial |
| null | null | 33.45074 | -117.60346 | Industrial |
| null | null | 32.88099 | -117.17703 | Industrial |
| null | null | 32.84269 | -116.99714 | Construction |
| null | null | 32.70214 | -117.14912 | Industrial |
| null | null | 33.21083 | -117.30444 | Construction |
| null | null | 32.81337 | -116.94124 | Industrial |
| null | null | 32.88406 | -117.15753 | Industrial |
| null | null | 32.73942 | -117.18008 | Industrial |
| null | null | 33.01849 | -117.09582 | Industrial |
| null | null | 32.88495 | -117.19364 | Industrial |
| null | null | 32.72964 | -117.19277 | Industrial |

Stormwater Industrial
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9 S2026925

Fed Ex
Central Freight Lines Inc
Larry Samano
San Diego Transit Board
Chula Vista City
Rhino Linings Corporation
C P H Recycling Industries Inc
Miriam Guvara
Zebra Technologies
Aztec Perlite Co
THE BOX COMPANY INC
VH Services
Pacific Landing LP
State Stone Work Inc
WM Builders
TBS IRRIGATION PRODUCTS INC
Premier Metal Processing
New Brunswick Industries Inc
Benchmark Brewing LLC
Legend Smelting And Recycling Inc
Micro Tool and Manufacturing Company Incorporated
Replanet LLC
Superior Foam Products Incorporated
Carbon by Design LP
USA Portola Properties LLC
Bancroft & Olive Recycling
Urbn St LLC
Butchers Fine Ales LLC
Superior Ready Mix Concrete LP
San Diego Association of Governments
Proline Concrete Tools Inc
Golden Coast Mead
HTS Engineering Inc
The Vineyard at 1924
San Diego Unified School District
Amazon com Services LLC
MPJ Management LLC
Teledyne API a business unit of Teledyne Instruments Inc
L3 Technologies
Custom Engineering Plastics
David Klein
Inova Diagnostics
Custom Cutting Tools Inc
Hi Z Technology Inc
Council Brewing Company
Council Brewing Company
Illumination Brewing LLC

Fedex SDMA
Central Freight LInes Inc
Integrated Marine Services Inc
San Diego Transit Board
Chula Vista City Corp Yard
Rhino Linings Corporation
C P H Recycling Industries Inc
Frontera Auto Motors  Transmissions
Zebra Technologies
Aztec Perlite Co
THE BOX COMPANY INC
VH Services
Pacific Landing
State Stone Work Inc
La Jolla Del Rey Phase 2
TBS Irrigation Products
Premier Metal Processing
New Brunswick Industries Inc
Benchmark Brewing LLC
Legend Smelting And Recycling Inc
Micro Tool and Manufacturing Company Incorporated
San Diego Center
Superior Foam Products Incorporated
Carbon by Design LP
Portola Northwest Tract 17300
Bancroft & Olive Recycling
Urbn Brewing Company
Butchers Fine Ales LLC
Willow Sand resources
Rail projects within the LOSSAN and Mid Coast Corridor
Proline Concrete Tools Inc
Golden Coast Mead
HTS Engineering Inc
The Vineyard at 1924
Correia JHS Retaininng Wall
Amazon com Services Inc  DSD1
MPJ Management LLC
Teledyne API a business unit of Teledyne Instruments Inc
L 3 Communications Linkabit
Custom Engineering Plastics
Klein Metals and Recycling
Inova Diagnostics
Custom Cutting Tools Inc
Hi Z Technology Inc
Brewery & Tasting Room
Production Facility
Illumination Brewing LLC

| | | | |
|---|---|---|---|
| Facility | San Diego | 9 37NEC000834 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000022 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC004598 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000003 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000173 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025287 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025389 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000035 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000074 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I003863 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000285 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000581 | 2014-0057-DWQ |
| Facility | Riverside | 9 33C368459 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC000692 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C368646 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC004301 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000101 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000045 | 2014-0057-DWQ |
| Facility | San Diego | null | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000677 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000377 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000094 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000122 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000351 | 2014-0057-DWQ |
| Facility | Orange | 9 30C371094 | 2009-0009-DWQ |
| Facility | San Diego | null | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001632 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000168 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000357 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C373277 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC000420 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000452 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000291 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000789 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C371787 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC002879 | 2014-0057-DWQ |
| Facility | San Diego | null | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000783 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000704 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000904 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023764 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000089 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001076 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000044 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000095 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000170 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000656 | 2014-0057-DWQ |

| | | | | |
|---|---|---|---|---|
| INDSTW | Follow-up inspection (noncomp) | null | 8/6/2015 | 8/6/2015 |
| INDSTW | NEC Inspection | null | 8/18/2015 | 8/18/2015 |
| INDSTW | NEC Inspection | null | 8/18/2015 | 8/18/2015 |
| INDSTW | NEC Inspection | null | 8/18/2015 | 8/18/2015 |
| INDSTW | NEC Inspection | null | 8/18/2015 | 8/18/2015 |
| INDSTW | Follow-up inspection (noncomp) | null | 8/20/2015 | 8/20/2015 |
| INDSTW | B Type compliance inspection | null | 8/20/2015 | 8/20/2015 |
| INDSTW | NEC Inspection | null | 8/20/2015 | 8/20/2015 |
| INDSTW | NEC Inspection | null | 8/20/2015 | 8/20/2015 |
| INDSTW | B Type compliance inspection | null | 8/24/2015 | 8/24/2015 |
| INDSTW | NEC Inspection | null | 9/1/2015 | 9/1/2015 |
| INDSTW | NEC Inspection | null | 9/1/2015 | 9/1/2015 |
| CONSTW | B Type compliance inspection | null | 8/25/2015 | 8/25/2015 |
| INDSTW | NEC Inspection | null | 9/15/2015 | 9/15/2015 |
| CONSTW | Follow-up inspection (enforce) | null | 9/15/2015 | 9/15/2015 |
| INDSTW | NEC Inspection | null | 9/15/2015 | 9/15/2015 |
| INDSTW | NEC Inspection | null | 9/15/2015 | 9/15/2015 |
| INDSTW | NEC Inspection | null | 9/15/2015 | 9/15/2015 |
| INDSTW | NEC Inspection | null | 9/17/2015 | 9/17/2015 |
| INDSTW | NEC Inspection | null | 9/15/2015 | 9/15/2015 |
| INDSTW | NEC Inspection | null | 9/17/2015 | 9/17/2015 |
| INDSTW | NEC Inspection | null | 9/17/2015 | 9/17/2015 |
| INDSTW | NEC Inspection | null | 9/21/2015 | 9/21/2015 |
| INDSTW | NEC Inspection | null | 9/21/2015 | 9/21/2015 |
| CONSTW | Complaint inspection | null | 9/22/2015 | 9/22/2015 |
| INDSTW | B Type compliance inspection | null | 9/17/2015 | 9/17/2015 |
| INDSTW | NEC Inspection | null | 9/22/2015 | 9/22/2015 |
| INDSTW | NEC Inspection | null | 9/22/2015 | 9/22/2015 |
| INDSTW | NEC Inspection | null | 9/22/2015 | 9/22/2015 |
| CONSTW | Complaint inspection | null | 9/15/2015 | 9/15/2015 |
| INDSTW | NEC Inspection | null | 9/24/2015 | 9/24/2015 |
| INDSTW | NEC Inspection | null | 9/24/2015 | 9/24/2015 |
| INDSTW | NEC Inspection | null | 9/24/2015 | 9/24/2015 |
| INDSTW | NEC Inspection | null | 9/24/2015 | 9/24/2015 |
| CONSTW | Complaint inspection | null | 9/22/2015 | 9/22/2015 |
| INDSTW | NEC Inspection | null | 9/28/2015 | 9/28/2015 |
| INDSTW | NEC Inspection | null | 9/28/2015 | 9/28/2015 |
| INDSTW | NEC Inspection | null | 9/28/2015 | 9/28/2015 |
| INDSTW | NEC Inspection | null | 9/28/2015 | 9/28/2015 |
| INDSTW | NEC Inspection | null | 9/28/2015 | 9/28/2015 |
| INDSTW | Miscellaneous inspection | null | 9/28/2015 | 9/28/2015 |
| INDSTW | NEC Inspection | null | 9/28/2015 | 9/28/2015 |
| INDSTW | NEC Inspection | null | 9/28/2015 | 9/28/2015 |
| INDSTW | NEC Inspection | null | 9/28/2015 | 9/28/2015 |
| INDSTW | NEC Inspection | null | 9/30/2015 | 9/30/2015 |
| INDSTW | NEC Inspection | null | 9/30/2015 | 9/30/2015 |
| INDSTW | NEC Inspection | null | 9/30/2015 | 9/30/2015 |

| | | |
|---|---|---|
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
| Performed | Clemente, Chiara | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | null | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Clemente, Chiara | Y |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Arias, Christina | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | McMurray Cathcart , Kimberly | N |
| Performed | McMurray Cathcart , Kimberly | N |
| Performed | McMurray Cathcart , Kimberly | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |

Inspection to contact discharger regarding reertification requirement. Met with Jesse Carranza of Fed Ex at front office, I
Inspection to confirm NEC eligibility. Facility meets NEC criteria. NEC confirmed/approve.
Inspection to confirm NEC eligibility. Facility meets NEC criteria. NEC confirmed/approve.
Inspection to confirm NEC eligibility. Facility meets NEC criteria. NEC confirmed/approve.
Inspection to verify NEC. Cannot approve NEC, multiple exposures: Rusty metal parts and rusty heavy equipment implem
Joint inspection with City Storm Water Inspector as BMP enfocement follow up. City inspector cited BMP deficiences on
Joint inspection with City of San Diego after facility referred by County SD DEH as new facility, Site used to be occupied b
Inspection to confirm condition of no exposure. Gate locked, no one onsite, but roof is over the visible facility seen throu
Inspection to confirm No Exposure condition. Zebra Technologies is in a Reaserch Park building. Loading docks at the rea
Email complaint of perlite on sidewalk. See FIR
All industrial processes are indoors except for a crushing machine that has paper debris on the ground around it. This is e
Inspection to verfiy NEC. All processes and materials are indoors.NEC eligibility verified.
Project is in vertical phase (storm drains) are installed but not connected to MS4. SWPPP reviewed and reflected the late
Inspection to confirm No Exposure Certification. NEC confirmed. All processes and process materials are inside of the bui
at approximately 5 pm, I stopped by the site. Other than the security guard with whom I left my business card, no site re
Inspection conducted to confirm No Exposure Certification. NEC confirmed. All processes and process materials & waste
Inspection to confirm No Exposure Certification. NEC confirmed. All processes and process materials and waste are inside
Inspection conducted to confirm No Exposure Certification. NEC confirmed. All activities indoors. No outdoor activity or s
During NEC inspection I noted at the rear of the building next to a roll up door, three plastic trash cans full of spent grain
Inspection to confirm NEC. All activities and materials inside of building. NEC confirmed. Very good housekeeping BMPs i
NEC inspection. Industrial processes are indoors. Outdoor machinery not in use is under secured structural cover with pe
NEC inspection. Aluminum can conveyor crusher is under structural cover, bailing/sorting/blower machines are inside of
All manufacture of foam products are done indoor, under a storm-resistant shelter. Loading and unloading occurs indoo
Facility was recently inspected for NEC requirements by Alex Smith (Torry Walker). There is no outdoor industrial activity
Weather: warm and partly cloudy with slight chance of rain. Contacts acknowledged that the previous rain event caused
Inspection conducted at the request of facility operator- Nadia Gomez who wants to qualify for NEC. However, the site h
Inspection to confirm NEC. All processes and materials are indoors. No exposure confirmed. OK
Inspection to confirm NEC. All processes and materials are kept indoors. No exposure confirmed. OK
Inspection to confirm NEC. Facility closed. Appears to be abandoned. Call or email Shawn Mendoza to confirm status/int
1. Missing and/or ineffective perimeter control- 2. Inadequate runon/runoff controls- 3. Construction equipment and vel
Observed sealed drums, containers, rubber molds stored outside (NEC compliant). Liz stated: they are stored outside on
Facility manufactures beer rom honey (MEAD). 55-gallon drums of huney are trucked into facility and emptied into chille
Facility manufactures small, metalic parts and devices for various industries. All manufacturing and storing occurs indoo
Walked the Vineyard with Juan (manager). The crusching pad and other process areas occur under a designated roof stru
This inspection was in response to a complaint from a resident. The site experienced heavy rainfall on September 15, 20
Inspection to confirm NEC. All materials and activities are indoors/under structural cover. NEC Ok. Facility contact email:
NEC verification inspection. All processes and materials are indoors. NEC Ok.
Inspection to verify NEC. All processes and materials are indoors. No exposure. NEC Ok.
Inspection to verify NEC. All processes and materials are indoors. No exposure. NEC Ok.
Inspection to verify NEC. All industrial manufacturing processes indoors. Some materials stored outside of building most
Drive by inspection while in the vicinity for another inspection. Metal shards on the ground inside the gate and outside t
Inspection to confirm No Exposure Certification. Preliminary drive showed overirrigation from leaky sprinkler system. All
Inspection to confirm No Exposure Certification. NEC confirmed. All processes and process materials and waste are inside
Inspection to confirm No Exposure Certification. All industrial processes occur indoors. Outdoor storage is caged with a s
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building

| | | | | |
|---|---|---|---|---|
| null | null | 32.722714 | -117.094447 | Industrial |
| null | null | 32.59695 | -117.00909 | Industrial |
| null | null | 32.59552 | -117.08328 | Industrial |
| null | null | 32.59473 | -117.0548 | Industrial |
| null | null | 32.59538 | -117.01908 | Industrial |
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| null | null | 33.596597 | -117.173269 | Construction |
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| null | null | 32.852236 | -117.190862 | Construction |
| null | null | 32.815861 | -116.971494 | Industrial |
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| null | null | 33.210409 | -117.29229 | Industrial |
| null | null | 33.6745 | -117.6368 | Construction |
| null | null | 32.742561 | -117.002584 | Industrial |
| null | null | 32.795484 | -116.962701 | Industrial |
| null | null | 32.832084 | -116.97962 | Industrial |
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| null | null | 32.81543 | -117.22128 | Construction |
| null | null | 33.21544 | -117.2665 | Industrial |
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| null | null | 32.84267 | -116.63086 | Industrial |
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| null | null | 32.834547 | -117.154451 | Industrial |
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| null | null | 32.833086 | -117.156485 | Industrial |

Stormwater Industrial
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9 S2027129
9 S2027130

Societe Brewing Company
E Z Flow Foam Systems Inc
Dansbiere LLC
Natel Engineering Company Inc
SenDx Medical Incorporated
California Sensor Corporaton
Luxtera
Mercotac Inc
Carlsbad Brew Supply LLC
Rizzo Cabinets
Mahogany Mountain Vineyard & Winery
Woofn Rose Winery
cactus star llc
Chuparosa Vineyards
VSPOne San Diego
Surgistar Inc
Colors Enterprises Inc
South Coast Winery Resort and Spa
Carter Estate Winery and Resort
Callaway Winery
San Diego Unified School District
J Pilar Winery Inc dba Jamul Brewery Co
Mary Koppa
Old School Iron Inc
JI Machine
SD Prototypes Manufacturing Solutions Inc
Beckman Coulter
OSullivan Bros Brewing Company
White Labs Inc
White Labs Inc
White Labs Inc
Teledyne Impulse
Fall Brewing Company
Eaton Corporation
ASP Mission Valley LP
Paulson Manufacturing Corporation
RR Donnelley
Biplane Adventures Vindemia Winery
Foote Enterprises LLC
Oak Mountain Winery
Ponte Winery
Scotts Miracle Gro Company
Plangea Inc
Aquajet Art
Global Kaizen
Port Brewing LLC
PACIFIC METAL PRODUCTS

Societe Brewing Company
E Z Flow Foam Systems Inc
Dansbiere LLC
Natel Engineering Company Inc
SenDx Medical Incorporated
California Sensor Corporaton
Luxtera
Mercotac Inc
Carlsbad Brew Supply LLC
Rizzo Cabinets
Mahogany Mountain
Woofn Rose Winery
Cactus Star LLC
Chuparosa Vineyards
VSPOne San Diego
Surgistar Inc
Colors Enterprises Inc
South Coast Winery Resort and Spa
Carter Estate Winery and Resort
callaway winery
Correia JHS Retaininng Wall
J Pilar Winery Inc dba Jamul Brewery Co
Campo Creek Vineyards
Old School Iron Inc
JI Machine
SD Prototypes Manufacturing Solutions Inc
Beckman Coulter
OSullivan Bros Brewing Company
White Labs Inc Building 3
White Labs Inc
White Labs Inc Building 1
Teledyne Impulse
Fall Brewing Company
Eaton Corporation
Mission Valley Self Storage
Paulson Manufacturing Corporation
RR Donnelley
Biplane Adventures Vindemia Winery
Foot Path Winery
Oak Mountain Winery
Ponte Winery
Scotts Miracle Gro Company
Plangea Inc
Aquajet Art
GK Foods Inc
Port Brewing LLC
PACIFIC METAL PRODUCTS

| | | | |
|---|---|---|---|
| Facility | San Diego | 9 37NEC004596 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000267 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000106 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000795 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000559 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000520 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001497 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000902 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000957 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000620 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000438 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000318 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000654 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001447 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000638 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000117 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001295 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC000370 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC000477 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC000884 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C371787 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC000489 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602923 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I027156 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000372 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000150 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000098 | 2014-0057-DWQ |
| Facility | San Diego | null | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001073 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001071 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001074 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC004458 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000797 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001660 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001229 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC000640 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC000718 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC000771 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC001344 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC000051 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC000380 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC000510 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000227 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC004597 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001634 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000975 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001001 | 2014-0057-DWQ |

| | | | | |
|---|---|---|---|---|
| INDSTW | NEC Inspection | null | 9/30/2015 | 9/30/2015 |
| INDSTW | NEC Inspection | null | 9/30/2015 | 9/30/2015 |
| INDSTW | NEC Inspection | null | 9/24/2015 | 9/24/2015 |
| INDSTW | NEC Inspection | null | 9/24/2015 | 9/24/2015 |
| INDSTW | NEC Inspection | null | 9/24/2015 | 9/24/2015 |
| INDSTW | NEC Inspection | null | 9/24/2015 | 9/24/2015 |
| INDSTW | NEC Inspection | null | 9/24/2015 | 9/24/2015 |
| INDSTW | NEC Inspection | null | 9/24/2015 | 9/24/2015 |
| INDSTW | NEC Inspection | null | 9/24/2015 | 9/24/2015 |
| INDSTW | NEC Inspection | null | 10/1/2015 | 10/1/2015 |
| INDSTW | NEC Inspection | null | 10/1/2015 | 10/1/2015 |
| INDSTW | NEC Inspection | null | 10/1/2015 | 10/1/2015 |
| INDSTW | NEC Inspection | null | 10/1/2015 | 10/1/2015 |
| INDSTW | NEC Inspection | null | 10/1/2015 | 10/1/2015 |
| INDSTW | NEC Inspection | null | 10/2/2015 | 10/2/2015 |
| INDSTW | NEC Inspection | null | 10/2/2015 | 10/2/2015 |
| INDSTW | NEC Inspection | null | 10/2/2015 | 10/2/2015 |
| INDSTW | NEC Inspection | null | 10/5/2015 | 10/5/2015 |
| INDSTW | NEC Inspection | null | 10/5/2015 | 10/5/2015 |
| INDSTW | NEC Inspection | null | 10/5/2015 | 10/5/2015 |
| CONSTW | Follow-up inspection (noncomp) | null | 10/5/2015 | 10/5/2015 |
| INDSTW | NEC Inspection | null | 10/7/2015 | 10/7/2015 |
| INDSTW | NEC Inspection | null | 10/7/2015 | 10/7/2015 |
| INDSTW | Non-File Inspection | null | 8/12/2015 | 8/12/2015 |
| INDSTW | NEC Inspection | null | 9/28/2015 | 9/28/2015 |
| INDSTW | NEC Inspection | null | 9/28/2015 | 9/28/2015 |
| INDSTW | NEC Inspection | null | 9/24/2015 | 9/24/2015 |
| INDSTW | NEC Inspection | null | 10/7/2015 | 10/7/2015 |
| INDSTW | NEC Inspection | null | 10/7/2015 | 10/7/2015 |
| INDSTW | NEC Inspection | null | 10/7/2015 | 10/7/2015 |
| INDSTW | NEC Inspection | null | 10/7/2015 | 10/7/2015 |
| INDSTW | NEC Inspection | null | 10/7/2015 | 10/7/2015 |
| INDSTW | NEC Inspection | null | 10/8/2015 | 10/8/2015 |
| INDSTW | NEC Inspection | null | 10/8/2015 | 10/8/2015 |
| INDSTW | NEC Inspection | null | 10/8/2015 | 10/8/2015 |
| INDSTW | NEC Inspection | null | 10/12/2015 | 10/12/2015 |
| INDSTW | NEC Inspection | null | 10/12/2015 | 10/12/2015 |
| INDSTW | NEC Inspection | null | 10/12/2015 | 10/12/2015 |
| INDSTW | NEC Inspection | null | 10/12/2015 | 10/12/2015 |
| INDSTW | NEC Inspection | null | 10/12/2015 | 10/12/2015 |
| INDSTW | NEC Inspection | null | 10/12/2015 | 10/12/2015 |
| INDSTW | NEC Inspection | null | 10/12/2015 | 10/12/2015 |
| INDSTW | NEC Inspection | null | 10/2/2015 | 10/2/2015 |
| INDSTW | NEC Inspection | null | 10/6/2015 | 10/6/2015 |
| INDSTW | NEC Inspection | null | 10/6/2015 | 10/6/2015 |
| INDSTW | NEC Inspection | null | 10/6/2015 | 10/6/2015 |
| INDSTW | NEC Inspection | null | 10/6/2015 | 10/6/2015 |

| | | |
|---|---|---|
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Arias, Christina | Y |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | McMurray Cathcart , Kimberly | N |
| Performed | McMurray Cathcart , Kimberly | N |
| Performed | Khounphet, Sandy | Y |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |

Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Drive by inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the
Drive by inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspected during lunch and no one was avaliable to conduct the inspection. Facility is located in a small shoping center ar
The wninery is closed during the week days and only open on weekends. No one was at the site to conduct the NEC insp
Satisfied NEC status. I advised Stephen to construct a storm-resistant shelter over the slab where he washes the crusher.
Facility is closed and will open on Halloween (October 31,2015). No one was available to conduct the inspection. Will re
NEC requirements are satisfied. There is no crushing of the grapes, but destemming, which occurs outside. The destemm
Inspection to confirm No Exposure Certification. Facility was in the middle of moving around their warehouse so waste c
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Also met with Elizabeth Morales and the operations manager. Grape press is done outside and all wastes and wash wate
Wine is contained in metal barrels which are stored under a storm-resistant shelter. The mobile grape press is done insid
There is no waste pond onsite. Peter confirmed that all discharges (storm water and washings) are filtered then sewerec
Follow up from inspection on 9/22/15. Construction crew had finished installation of sheet piles on Valeta St. I saw distu
Operator does not grow grapes onsite. Purchased grapes are delivered in totes and pressed outisde on a concrete slab. V
Satisfies NEC requirements under IGP. Adviced to enroll as NEC filer in SMARTS ASAP.
Facility conducts metal fabrication (cutting, welding, and painting) on the exposed ground outside. Alex Smith is working
Inspection to confirm No Exposure Certification. Compressor is outside under a storm proof shelter. Oil for compressor i
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. All processes occur indoors. Storage bin used to collect metal parts/ was
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm NEC. NEC criteria met. All brewing production activities, materials, and wastes are conducted and s
Inspection to confirm NEC. It is evident that industrial activities are indoors, no exposures. NEC criteria met.
Inspection to confirm NEC criteria being met. NEC Ok. No exposures at all.
Facility manufactures opthalmic goods and is located in the County of Riverside. All storm water from the facility dischar
EH&S Lead, Nathan Alkins, was absent during the inspection. Facility does commercial printing, periodicals and publishin
David Bradley was unavailable to conduct the NEC inspection.
No one was onsite to conduct the inspection.
Facility conducts storage (in a cave) and barrel washing. Hot water and ozone waters are used for barrel washing and disi
Grapes are harvested at night and stored before pressing. Wine pressing,barrell washing, and chiller storage are on a cor
Facility manufactures plastic, garden products (SIC 3089) under a storm resistant shelter. Visitors must watch a 15- minut
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. All processes and process materials are inside of the building. A Storm F
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building

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| null | null | 32.83609 | -117.14705 | Industrial |
| null | null | 32.827969 | -117.14648 | Industrial |
| null | null | 33.14021 | -117.273924 | Industrial |
| null | null | 33.11685 | -117.27953 | Industrial |
| null | null | 33.11888 | -117.28756 | Industrial |
| null | null | 33.12102 | -117.27635 | Industrial |
| null | null | 33.12073 | -117.27044 | Industrial |
| null | null | 33.123301 | -117.272851 | Industrial |
| null | null | 33.138729 | -117.27362 | Industrial |
| null | null | 33.046902 | -116.874962 | Industrial |
| null | null | 32.98629 | -116.91891 | Industrial |
| null | null | 33.02137 | -116.93719 | Industrial |
| null | null | 33.02014 | -116.92799 | Industrial |
| null | null | 33.00761 | -116.85825 | Industrial |
| null | null | 33.150496 | -117.221288 | Industrial |
| null | null | 33.153003 | -117.226445 | Industrial |
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| null | null | 33.53426 | -117.053802 | Industrial |
| null | null | 33.53275 | -117.0575 | Industrial |
| null | null | 33.52438 | -117.08997 | Industrial |
| null | null | 32.74744 | -117.22888 | Construction |
| null | null | 32.709895 | -116.877454 | Industrial |
| null | null | null | null | Industrial |
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| null | null | 32.89628 | -117.12146 | Industrial |
| null | null | 32.89522 | -117.12228 | Industrial |
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| null | null | 32.90313 | -117.11402 | Industrial |
| null | null | 32.76002 | -117.13055 | Industrial |
| null | null | 32.82986 | -117.16302 | Industrial |
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| null | null | 33.449741 | -117.130308 | Industrial |
| null | null | 33.53045 | -117.15767 | Industrial |
| null | null | 33.53644 | -117.07924 | Industrial |
| null | null | 33.55162 | -117.02024 | Industrial |
| null | null | 33.5188 | -117.022649 | Industrial |
| null | null | 33.53693 | -117.05072 | Industrial |
| null | null | 33.514736 | -117.181589 | Industrial |
| null | null | 33.15206 | -117.22322 | Industrial |
| null | null | 33.137465 | -117.154643 | Industrial |
| null | null | 33.140759 | -117.14944 | Industrial |
| null | null | 33.14162 | -117.14926 | Industrial |
| null | null | 33.153187 | -117.161774 | Industrial |

Stormwater Industrial
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Accu Seal Corporation
Waterjet West Inc
Coorstek Vista Inc
Monster Tool Company
Aqau Lung America
DDH ENTERPRISE INC
Accutek Packaging
Ferro Corp
Aethercomm
DJO Global LLC
DJO Global
AleSmith Brewing Company
Darling Ingredients Inc
Phamatech
Alfa Scientific Designs Inc
Zoetis LLC
Delta Design Inc
Stratasys Direct Inc
San Diego Crating & Packing Inc
Prime Now LLC
Bay City Brewing Company LLC
Home Brew Mart Inc dba Ballast Point Brewing and Spirits
WD 40
Global Maritek Systems Inc
Coronado Brewing Company
Taylor Made Golf Company
Fed Ex
Carldbad Self Storage llc
Teledyne Ocean Science
jordan and company
Amigo Custom Screen Prints
Rockwell Collins Optronics
Verdezyne
Amazon com Services LLC
Verdezyne
Foreman Machine and Engineering
Schaefer Ambulance Service
Aerowind Corporation
MW Trading LLC
EMD Millipore
Foote Enterprises LLC
Skate Ranch Inc
RR Donnelley
Biplane Adventures Vindemia Winery
Polishing Proz Inc
Hawk Watch Winery
Sierra Roble Winery and Vineyard LLC

Accu Seal Corporation
Waterjet West Inc
Coorstek Vista Inc
Monster Tool Company
Aqua Lung America
DDH ENTERPRISE INC
Accutek Packaging
Ferro Electronic Materials
Aethercomm
DJO Global VMC
DJO Global LLC
AleSmith Brewing Company
Darling Ingredients Inc
Phamatech
Alfa Scientific Designs Inc
Zoetis LLC
Delta Design Inc
Stratasys Direct Inc
San Diego Crating & Packing Inc
Amazon DOT com DOT NVDC LLC UCA6
Bay City Brewing Company LLC
Home Brew Mart
WD 40
San Diego Vessel Maintenance Facility
Coronado Brewing Company
Taylor Made Golf Company
FedEx CLDA
Carlsbad Self Storage
Teledyne Oceanscience
jordan and company
Amigo Custom Screen Prints
Rockwell Collins Optronics
Verdezyne Pilot
Amazon com Services Inc DSD2
Verdezyne
Foreman Machine and Engineering
Schaefer Ambulance Service
Aerowind Corporation
MW Trading LLC
MilliporeSigma
Foot Path Winery
Maurice Carrie Winery
RR Donnelley
Biplane Adventures Vindemia Winery
Polishing Proz Inc
Hawk Watch Winery
Sierra Roble Winery and Vineyard LLC

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|---|---|---|---|
| Facility | San Diego | 9 37NEC000130 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000072 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000050 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000695 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001293 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001089 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001585 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000465 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC002673 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001195 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001129 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001474 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000078 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000811 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000768 | 2014-0057-DWQ |
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| Facility | San Diego | 9 37NEC001641 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001895 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001066 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000968 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000441 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000800 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000066 | 2014-0057-DWQ |
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| Facility | San Diego | 9 37NEC001667 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000756 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001148 | 2014-0057-DWQ |
| Facility | San Diego | null | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001184 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001000 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001483 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000622 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC002875 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000621 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001365 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001459 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000920 | 2014-0057-DWQ |
| Facility | Riverside | null | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC000284 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC001344 | 2014-0057-DWQ |
| Facility | Riverside | 9 33I024765 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC000718 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC000771 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001194 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000439 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000508 | 2014-0057-DWQ |

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| INDSTW | NEC Inspection | null | 10/6/2015 | 10/6/2015 |
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| INDSTW | NEC Inspection | null | 10/13/2015 | 10/13/2015 |
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| INDSTW | NEC Inspection | null | 10/13/2015 | 10/13/2015 |
| INDSTW | NEC Inspection | null | 10/13/2015 | 10/13/2015 |
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| INDSTW | NEC Inspection | null | 10/13/2015 | 10/13/2015 |
| INDSTW | NEC Inspection | null | 10/13/2015 | 10/13/2015 |
| INDSTW | NEC Inspection | null | 10/13/2015 | 10/13/2015 |
| INDSTW | NEC Inspection | null | 10/7/2015 | 10/7/2015 |
| INDSTW | NEC Inspection | null | 9/28/2015 | 9/28/2015 |
| INDSTW | NEC Inspection | null | 10/13/2015 | 10/13/2015 |
| INDSTW | NEC Inspection | null | 10/13/2015 | 10/13/2015 |
| INDSTW | NEC Inspection | null | 10/13/2015 | 10/13/2015 |
| INDSTW | NEC Inspection | null | 10/13/2015 | 10/13/2015 |
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| INDSTW | NEC Inspection | null | 10/14/2015 | 10/14/2015 |
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| INDSTW | NEC Inspection | null | 10/15/2015 | 10/15/2015 |
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| INDSTW | NEC Inspection | null | 10/15/2015 | 10/15/2015 |
| INDSTW | NEC Inspection | null | 10/16/2015 | 10/16/2015 |
| INDSTW | NEC Inspection | null | 10/16/2015 | 10/16/2015 |
| INDSTW | NEC Inspection | null | 10/16/2015 | 10/16/2015 |
| INDSTW | Miscellaneous inspection | null | 10/16/2015 | 10/16/2015 |
| INDSTW | NEC Inspection | null | 10/16/2015 | 10/16/2015 |
| INDSTW | NEC Inspection | null | 10/16/2015 | 10/16/2015 |
| INDSTW | NEC Inspection | null | 10/15/2015 | 10/15/2015 |
| INDSTW | NEC Inspection | null | 10/19/2015 | 10/19/2015 |
| INDSTW | NEC Inspection | null | 10/19/2015 | 10/19/2015 |

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|---|---|---|
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
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| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Ghoram, Whitney | N |
| Performed | McMurray Cathcart , Kimberly | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Khounphet, Sandy | N |
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| Performed | Khounphet, Sandy | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |

Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Drive-by Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the
Drive-by Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the
Drive-by Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the
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Drive-by Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the
Drive-by Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the
Drive-by Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the
Drive-by Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the
No Exposure Certification (NEC) inspection.Observations of concern are that housekeeping BMPs outside of the Brewery
Inspector, Kimberly McMurray-Cathcart was denied full inspection. Took some photos though. Observations: large bulk t
NEC Inspection to confirm NEC criteria being met. No exposure, all activities and materials are indoors.
NEC inspection to confirm that NEC criteria is being met. All activities and materials are indoors. NEC Ok.
NEC inspection to confirm that NEC criteria is being met. All activities and materials are indoors. NEC Ok.
No Exposure Certification (NEC) inspection. I drove the perimeter of the facility. During my inspection of the outside/peri
No Exposure Certification (NEC) inspection. I met with Christina Meeks, Supervisor at the facility. During the inspection I
No Exposure Certification (NEC) inspection. I met with Janey Peterson at the facility. During the inspection I observed are
Inspection by Lucas Lima to verify No Exposure Certification. There were no issues found. Driving around was sufficient f
Inspection by Lucas Lima to verify No Exposure Certification. There were no issues found. All processes and materials cor
Inspection by Lucas Lima to verify No Exposure Certification. There were no issues found. Met NEC qualifications.
Inspection by Lucas Lima to verify No Exposure Certification. There were no issues found. Al proccesses occured indoors.
Inspection by Lucas Lima to verify No Exposure Certification. There were no issues found. Driving around was sufficient f
Inspection by Lucas Lima to verify No Exposure Certification. There were no issues found. Driving around was sufficient f
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. Drove the facility premises. All processes and process materials and wa
Drive by inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the
Drive-by Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the
Inspection to confirm No Exposure Certification. All processes and process materials are inside of the building. Uncontar
Inspection to confirm No Exposure Certification. Walked the outside of facility to check storage containers in parking lot.
Inspection to confirm No Exposure Certification. Walked around facility grounds. Empty lidded drums were outside of sh
Inspection to confirm No Exposure Certification. All processes and process materials and waste are inside of the building
Inspection to confirm No Exposure Certification. Unable to contact employee. Walked around facility grounds and found
NEC inspection to confirm that NEC criteria is being met. Yes, NEC Ok. All of the processes and materials are indoors. No
NEC inspection to confirm that NEC Criteria is being met. NEC Ok. No outdoor activity or materials, no maintenance. Onl
NEC inspection to confirm NEC criteria is being met. NEC CRITERIA IS NOT BEING MET. Facility has outdoor exposure of w
Facility conducts Scap and Waste Materials (SIC 5093) recycling indoors under a storm resistant shelter. Only empty palle
All industrial activites occur within building. Industrial activities satisfies the NEC requirements of the IGP.
All wine making activites occur within a storm resistant shelter, except for barrel washing, which occurs ourside. The was
Dropped in to remind Connor to recertify the IGP. Connor was absent, but inspected with Renato. Pressing occurs outsid
All litho printing and publishing occur indoors with nothing stored outside. Need to speak to Nathan to obtain more infor
All industrial activities occur under a roof structure. Wife will have David call me to clarify some concerns about industri
NEC inspection to confirm NEC critera is being met. There is a deficiency that requires corrective action to meet NEC crite
I did not meet with anyone at the winery to conduct the inspection. Facility is open only on Fridays and weekends. It is t
Did not meet with David but met with hs maintenance guy (Joe) who knew "nothing" about the winery. Will make appoi

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| null | null | 33.14536 | -117.18343 | Industrial |
| null | null | 33.14054 | -117.19839 | Industrial |
| null | null | 33.167603 | -117.218866 | Industrial |
| null | null | 33.15078 | -117.21696 | Industrial |
| null | null | 33.143113 | -117.239602 | Industrial |
| null | null | 33.142019 | -117.24096 | Industrial |
| null | null | 33.13658 | -117.24533 | Industrial |
| null | null | 33.13602 | -117.24329 | Industrial |
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| null | null | 33.13945 | -117.2294 | Industrial |
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| null | null | 32.88858 | -117.14488 | Industrial |
| null | null | 32.99236 | -117.07614 | Industrial |
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| null | null | 32.94129 | -117.05203 | Industrial |
| null | null | 32.943956 | -117.04825 | Industrial |
| null | null | 32.74994 | -117.20128 | Industrial |
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| null | null | 32.772 | -117.2048 | Industrial |
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| null | null | 33.126128 | -117.272776 | Industrial |
| null | null | 33.11822 | -117.27326 | Industrial |
| null | null | 33.12 | -117.27171 | Industrial |
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| null | null | 33.13147 | -117.25642 | Industrial |
| null | null | 33.13205 | -117.25897 | Industrial |
| null | null | 32.81139 | -116.9687 | Industrial |
| null | null | 32.755223 | -117.041352 | Industrial |
| null | null | 32.824383 | -116.980409 | Industrial |
| null | null | 33.53624 | -117.177 | Industrial |
| null | null | 33.49924 | -117.15953 | Industrial |
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| null | null | 33.53045 | -117.15767 | Industrial |
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| null | null | 33.37211 | -116.7441 | Industrial |
| null | null | 33.34389 | -116.729374 | Industrial |

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Phillips Baily
Morton
OHL USA Inc
Harrison Trucking
Pacific Tank Cleaning Services
Seven Beverages Inc
Virtium Technology Inc
SnowPure LLC
Applied Medical Resources
Applied Medical Resources
Applied Medical Resources
Applied Medical Resources
Applied Medical Resources
ABC Metals division of A1 Alloys Inc
National City Self Storage LTD
US Postal Service
Hilltop Main Partners
A Storage Place Associates LP
San Pasqual Winery
SPL Waterhousings Inc
Ruuhwa Dann & Associates Inc
Mike Hess Brewing Co
The Homebrewer
Negociant Winery
Vanbrink Inc dba Charlie & Echo
Plasmetex Industries Inc
Principe di Tricase Winery
Eagles Nest Winery
Little Page Oaks LLC
Vineyard Grant James
Poppaea Vineyard LLC
Ramona Ranch Winery LLC
ChuckAlek Independent Brewers LLC
CA Botana International Inc
Gen Probe Incorporated
Fed Ex
Meggitt Inc
Nexus Dx
Truck Covers USA
Rusty Surfboards
Dutek Incorporated
Bruning Engineering Inc
Mother Earth Brew Co
Electro Tech Coatings Inc
Astro Converters Incorporated
leinig incorporated
Enstrom Mold & Engineering Inc

Baily Vineyard and Winery
Morton Pest Control
Murrieta Creek
Harrison Trucking
Pacific Tank Cleaning Services
Cismontane Brewing Co
Virtium LLC
SnowPure LLC
Applied Medical Resources
Applied Medical Resources
Applied Medical Resources
Applied Medical Resources
Applied Medical Resources
ABC Metals division of A1 Alloys Inc
National City Self Storage
USPS Chula Vista VMF
Hilltop Main Self Storage
A Storage Place Chula Vista
San Pasqual Winery
SPL Waterhousings Inc
Ruuhwa Dann & Associates Inc
Mike Hess Brewing Co
The Homebrewer
NEGOCIANT WINERY
Vanbrink Inc dba Vinavanti
Plasmetex Industries Inc
Principe di Tricase Winery
Eagles Nest Winery
Milagro Farm Vineyards & Winery
Vineyard Grant James
Poppaea Vineyard LLC
Ramona Ranch Winery LLC
ChuckAlek Independent Brewers LLC
CA Botana International Inc
Hologic
Fed Ex SANA
Meggitt MPC San Diego
Nexus Dx
Truck Covers USA
Rusty Surfboards
Dutek Incorporated
Bruning Engineering Inc
Mother Earth Brew Co
Electro Tech Coatings Inc
Astro Converters Incorporated
leinig incorporated
Enstrom Mold & Engineering Inc

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|---|---|---|---|
| Facility | Riverside | 9 33IN602926 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602927 | 2014-0057-DWQ |
| Facility | Riverside | 9 33C374007 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I003651 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000488 | 2014-0057-DWQ |
| Facility | Orange | 9 30NEC000933 | 2014-0057-DWQ |
| Facility | Orange | 9 30NEC000165 | 2014-0057-DWQ |
| Facility | Orange | 9 30NEC001687 | 2014-0057-DWQ |
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| Performed | Felix, Tony | N |
| Performed | Chiu, Wayne | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
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| Performed | Ghoram, Whitney | N |
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| Performed | Ghoram, Whitney | Y |
| Performed | Felix, Tony | N |
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| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |

Operator will file for NONA upon advice from his consultant. Operator had two unlined ponds that contain storm water c
Found no supporting evidence of complainant's allegations.
Received photos of site taken 10/16/15 showing inadequate implementation of perimeter control, erosion control, and r
Inspection in response to NOT submittal by Susanne Harrison. DO NOT APPROVE NOT AT THIS TIME. SIC Code(s)TBD. Ms.
NEC inspection. Facility cleans tanks on military ships, no tank cleaning at the facility address, only staging and storage of
Met with Scott-Head Brewer. Facility manufactures beer in a closed and roofed building. The building has floor drains wl
Facility assembles semiconductors in an indoor building. Components are trucked in and assembled, tested, and stored v
Facility manufactures electro deionization (ED) water using a mesh and electricity. The product is used in electronics, pha
Campus Building R108 or Advanced Metal Plant does manufacturing of medical devices. All manufacturing operations oc
Campus Building R105 is the Metal Machine Shop and has a dust collection device on the outside. The gererated waste is
Campus Building R102 conducts warehousing of materials and products. Facility also conducts plastics waste recycling, w
Campus Building R103 conducts injection molding of plastics, rubber transfer molding, liquid injection molding, and meta
Campus Building R110 conducts extrusion of materials for manufacture of medical products within the building. Generat
NEC inspection to confirm NEC criteria being met. Yes, NEC criteria met. All materals and activities are inside of the build
NEC inspection to confirm NEC criteria is being met. Yes, NEC criteria met.
NEC inspection to confirm NEC criteria being met. Criteria is being met. Only light repair on mail trucks inside of service b
NEC inspection to confirm that criteria is being met. NEC criteria being met.
NEC inspection to confirm that NEC criteria is being met. Yes, NEC criteria is being met.
Inspection for NEC verification. All industrial proccesses occur indoors. Outdoors they have a ozonated rinse system for n
No Exposure Certification (NEC) inspection by Lucas Lima who made some observations of concern. Housekeeping BMPs
Inspection for NEC verification. Toured the site with Jesus Ramirez. All sorting, processes, and wastes are contained indo
All proccesses occur indoors. Spent grain waste is stored outdoors, contained in a spill/leak proof bin. Met NEC requirem
Inspection for NEC verification. Toured the facility on their "canning" day. Indoors, water was on the floor from the proce
Drive by inspection for NEC verficiation. All proccesses and wastes are contained indoors. Met NEC requirements.
Drive by inspection for NEC verification. all processes and wastes are indoors. meets requirements
On October 21, 2015, Cleo Munoz conducted a No Exposure Certification (NEC) inspection and was accompanied by Bian
Small wine maker that maintains a small quantity of wine in inventory. All wine manufacturing, washing of equipment, a
Met with Julie Grimes: Small wine maker and did not make any wine this year; leaning towards closing of the operation.
No one was available at the facility. Drove aroud the production area and all operations were shut down. It appeared to l
Pressing occurs in the building and harvest/wine-making season just ended. All industrial activities occur indoor. Pumace
Met with Ben Saunders: End of the harvest season; facility de-stemswine grapes and leaves it totes for two days in ferme
Facilty was closed (signage says: Open on weekends only). The production building-there is no outside storage of totes o
Facility manufactures beer for local consumption. All production activities occur indoor. Building has floor drains which d
Inspection by Rachel O'Donovan. Met NEC requirements
Inspection by Rachel O'Donovan. Met NEC requirments.
Inspection by Rachel O'Donovan. Grates to storm drain needs to be cleaned. Verbally commented to staff on upkeep of h
Inspection by rachel O'Donovan. Met NEC requirments.
Inspection by Rachel O'Donovan. Met NEC requirements.
Inspection by Rachel O'Donovan. Met NEC requirements.
Inspection by Rachel O'Donovan. Met NEC requirements.
Inspection for NEC verification. Soldered waste products are filled outdoors under a storm-resistant shelter. Waste is cor
Drive by NEC verification inspection. All processes and wastes are contained indoors. MEt NEC requirements.
Drive by inspection for NEC verification. All processes occur indoors. Waste is contained in a lidded and locked bin. Met N
Inspection for NEC verification by Cleo Munoz. Facility was organizing and products were outdoors. Have not completed
Inspection by Cleo Munoz. No issues were found. Met NEC requirements.
Drive by inspection by Cleo Munoz. No issues were found. Met NEC requirements.
Drive-by inspection by Cleo Munoz. No issues were found. Met NEC requirements.

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| null | null | 33.5033 | -117.1236 | Construction |
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| null | null | 33.636636 | -117.609366 | Industrial |
| null | null | 33.64086 | -117.6031 | Industrial |
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| null | null | 33.63575 | -117.6043 | Industrial |
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Stormwater Industrial
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San Marcos Self Storage LLC
La Provence Bakery
ACI Medical LLC
Catering
Trosak Cabinets
Varioscale, Inc
ROugh Draft Brewing Company
Pentair
Alere San Diego Incorporation
TriLink BioTechnologies Incorporated
Biogeneral Inc
Fed Ex
RR Donnelley San Diego
Amee Bay LLC
Home Brew Mart Inc dba Ballast Point Brewing and Spirits
Teledyne SeaBotix
RR Donnelley San Diego
Atlas Lithograph Company
US Postal Service
Gen Probe Incorporated
New English Brewing Company Incorporated
SKF USA Inc
Quantum Brewing LLC
Rayotek Scientific Inc
Suneva Medical
Dexcom Inc
GW Services LLC
L&M Machining Center Inc
EG Electrograph Inc
Toolbox Brewing Company LLC
Turtle Rock Ridge Vineyard Winery Inc
Eaton Leonard Robolix
Rancho Bernardo Mini Warehouse
Hacienda de las Rosas
Minicci Stone Incorporated
Edwards Vineyard & Cellars
Mission Brewery Inc
Western CNC Inc
Central Marble Supply
IRIS Group Inc dba Modern Postcard
Gallade Chemical Inc
John Simpson
SeaWorld Parks and Entertainment
La Finquita Winery & Vineyard Incorporated
Accutek Packaging
Seaspine
Belching Beaver Brewery

San Marcos Self Storage LLC
La Provence Bakery
ACI Medical LLC
R & B Catering Inc
Trosak Cabinets
Varioscale Inc
Rough Draft Brewing Company
Pentair
Alere San Diego Incorporation
TriLink BioTechnologies Incorporated
Biogeneral Inc
Fedex SDMA
RR Donnelley San Diego
Amee Bay
Ballast Point Little Italy
Teledyne SeaBotix
RR Donnelley San Diego
Atlas Lithograph Company
USPS ML Sellers VMF
Hologic
New English Brewing Company Incorporated
SKF USA Inc
Quantum Brewing LLC
Rayotek Scientific Inc
Suneva Medical
Dexcom Inc
GW Services LLC
L&M Machiing Center
EG Electrograph Inc
Toolbox Brewing Company LLC
Turtle Rock Ridge Vineyard Winery Inc
EATON LEONARD ROBOLIX
Rancho Bernardo Self Storage
Hacienda de las Rosas
Minicci Stone Co
Edwards Vineyard and Cellars
Mission Brewery Inc
Western CNC Inc
Marble Works of San Diego
IRIS Group Inc dba Modern Postcard
Gallade Chemical
Damaged Goods Motorcycle Dismantler
SeaWorld Creative Services
La Finquita Winery & Vineyard Inc
Accutek Packaging
SeaSpine Inc
Belching Beaver Brewery

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| INDSTW | NEC Inspection | null | 10/27/2015 | 10/27/2015 |
| INDSTW | NEC Inspection | null | 10/29/2015 | 10/29/2015 |
| INDSTW | NEC Inspection | null | 10/27/2015 | 10/27/2015 |
| INDSTW | NEC Inspection | null | 10/22/2015 | 10/22/2015 |
| INDSTW | NEC Inspection | null | 10/29/2015 | 10/29/2015 |
| INDSTW | NEC Inspection | null | 10/27/2015 | 10/27/2015 |
| INDSTW | NEC Inspection | null | 10/29/2015 | 10/29/2015 |
| INDSTW | NEC Inspection | null | 10/27/2015 | 10/27/2015 |
| INDSTW | NEC Inspection | null | 10/27/2015 | 10/27/2015 |
| INDSTW | NEC Inspection | null | 10/27/2015 | 10/27/2015 |
| INDSTW | NEC Inspection | null | 10/15/2015 | 10/15/2015 |
| INDSTW | NEC Inspection | null | 10/19/2015 | 10/19/2015 |
| INDSTW | NEC Inspection | null | 10/19/2015 | 10/19/2015 |
| INDSTW | NEC Inspection | null | 10/14/2015 | 10/14/2015 |
| INDSTW | NEC Inspection | null | 10/29/2015 | 10/29/2015 |
| INDSTW | NEC Inspection | null | 10/30/2015 | 10/30/2015 |
| INDSTW | NEC Inspection | null | 10/30/2015 | 10/30/2015 |
| INDSTW | NEC Inspection | null | 10/30/2015 | 10/30/2015 |

| | | |
|---|---|---|
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | McMurray Cathcart , Kimberly | N |
| Performed | McMurray Cathcart , Kimberly | N |
| Performed | McMurray Cathcart , Kimberly | N |
| Performed | McMurray Cathcart , Kimberly | N |
| Performed | McMurray Cathcart , Kimberly | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | McMurray Cathcart , Kimberly | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Felix, Tony | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Khounphet, Sandy | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |

NEC verification inspection by Cleo Munoz. Walk through of the site found no issues. Good housekeeping. Met NEC requi
Drive-by inspection performed by Cleo Munoz. No issues were found. Met NEC requirements.
Drive-by inspection performed by Cleo Munoz. No issues were found. Met NEC requirements.
Drive-by inspection performed by Cleo Munoz. No issues were found. Met NEC requirements.
Drive-by inspection performed by Cleo Munoz. No issues were found. Met NEC requirements.
Drive-by inspection performed by Cleo Munoz. No issues were found. Met NEC requirements.
Spent grain waste are properly contained. Met NEC requirements
Pallets and plastic wrapped products were outdoors. No sign of contaminants. Met NEC requirements.
Forklifts outdoors under coer. Waste and recyclables are all contained in proper bins. Some debri from construction proj
No issues were found at the site. Very clean site. Drums under cover had good secondary containment. Met NEC require
All processes occur indoors. Waste bins are properly contained outdoors. A large relandscaping project is under construc
NEC inspection to confirm NEC criteria is being met. NEC Ok.
NEC inspection to confirm that NEC criteria is being met. NEC Ok.
NEC inspection to confirm that NEC criteria is being met. NEC Ok.
NEC inspection to confirm that NEC criteria is being met. NEC Ok, no exposure. Appears that this site is a tasting room an
NEC inspection to confirm NEC criteria being met. NEC Ok, no exposures.
NEC Inspection. Poor housekeeping, paper waste all over site outside and into canyon. NEC criteria is not being met. SEL
Inspection to verify NEC performed by Sue Pease. No issues were found. All proceses occur indoors. Chemical Waste is p
Inspection to verify NEC performed by Sue Pease. No issues were found. Mail trucks are parked outside. No Oil leaks wer
Inspection to verify NEC performed by Sue Pease. Trash and material fines found around trashbins and cooling towers. V
Drive-by inspection to verify NEC performed by Rachel O'Donovan. No issues were found. Met NEC requirements.
Drive-by inspection to verify NEC performed by Rachel O'Donovan. No issues were found. Met NEC requirements.
Drive-by inspection to verify NEC performed by Rachel O'Donovan. No issues were found. Met NEC requirements.
Drive-by inspection to verify NEC performed by Rachel O'Donovan. No issues were found. Met NEC requirements.
Drive-by inspection to verify NEC performed by Rachel O'Donovan. No issues were found. Met NEC requirements.
Inspection to verify NEC. On the south side of the facility, discoloration in the parking area from a spill. Trash and plastics
Drive-by inspection to verify No Exposure Certification. All processes occur indoors. Galcier Water dispensing machines,
Drive-by inspection to verify No Exposure Certification. No issues were found. Met NEC requirements.
Drive-by inspection to verify No Exposure Certification. No issues were found. Met NEC requirements.
Drive-by inspection to verify No Exposure Certification. No issues were found. Met NEC requirements.
End of harvest season and no manufacturing activities were occuring. Pressing of wine grapes and barrel washing occur i
Inspection to verify No Exposure certification. Waste bins in the back lot had lids but were uncovered. Commented to Pie
Inspection to verify No Exposure Certification performed by Sue Pease. No issues were found at this site. Good housekee
Tammy was not at the site, but two males were on site who had no knowledge of the NEC requirements. The male persc
NEC inspection to verify criteria being met. NEC criteria NOT being met. Exposure of materials and waste stored outdoor
The harvest is over after having manufactured about 20 cases of wine for the year. The production area is a dedicated bu
NEC inspection to confirm that criteria being met. NEC criteria is NOT being met. Outdoor housekeeping is deficient. Exp
Inspection to verify No Exposure Certification. Back lot of the facilty had uncovered storage area that house old metal pa
NEC inspection to confirm that criteria is being met. NEC criteria is NOT being completely met. Some housekeeping BMP
Inspection to verify No Exposure Certification. Dumpster area contained a trash compacter that was fully contained from
Inspection to verify No Exposure Certification. No issues were found at the site. The facility had good drain systems in ca
Inspection to verify No Exposure Certification. No issues were found. Met NEC requirements.
NEC inspection by Lucas Lima. Some show props are stored outdoors under pop up shades. Need to determine if this is a
Spoke with Charles: Discharger worked with FROG Env. to meet NEC requirements. All manufacturing (i.e. pressing, wash
Drive-by inspection to verify No Exposure Certification. Pallets with wrapped boxes were on loading docks. No processin
Drive-by inspection to verify No Exposure Certification. Facility appeared closed for the day. Walking the premise found
Inspection to verify No Exposure Certification. Spent grain bins are stored outdoors for pick up from farmers. The bin are

| | | | | |
|---|---|---|---|---|
| null | null | 33.081389 | -117.111566 | Industrial |
| null | null | 33.132465 | -117.200434 | Industrial |
| null | null | 33.104284 | -117.21697 | Industrial |
| null | null | 33.148385 | -117.1978 | Industrial |
| null | null | 33.137902 | -117.198895 | Industrial |
| null | null | 33.10462 | -117.21871 | Industrial |
| null | null | 32.883619 | -117.171625 | Industrial |
| null | null | 32.88967 | -117.16471 | Industrial |
| null | null | 32.89708 | -117.17207 | Industrial |
| null | null | 32.899073 | -117.177327 | Industrial |
| null | null | 32.89886 | -117.17908 | Industrial |
| null | null | 32.722714 | -117.094447 | Industrial |
| null | null | 32.69487 | -117.02637 | Industrial |
| null | null | 32.68839 | -117.11905 | Industrial |
| null | null | 32.727714 | -117.16972 | Industrial |
| null | null | 32.740035 | -117.209594 | Industrial |
| null | null | 32.71479 | -117.11567 | Industrial |
| null | null | 32.815203 | -117.15668 | Industrial |
| null | null | 32.986175 | -117.07869 | Industrial |
| null | null | 33.01443 | -117.09991 | Industrial |
| null | null | 32.91261 | -117.23049 | Industrial |
| null | null | 32.831092 | -117.121821 | Industrial |
| null | null | 32.83058 | -117.13867 | Industrial |
| null | null | 32.91113 | -117.23012 | Industrial |
| null | null | 32.90485 | -117.19298 | Industrial |
| null | null | 32.903434 | -117.188062 | Industrial |
| null | null | 33.138526 | -117.241411 | Industrial |
| null | null | 33.135152 | -117.225085 | Industrial |
| null | null | 33.137789 | -117.226653 | Industrial |
| null | null | 33.13705 | -117.22682 | Industrial |
| null | null | 33.032592 | -116.82732 | Industrial |
| null | null | 33.14069 | -117.225 | Industrial |
| null | null | 33.013154 | -117.09596 | Industrial |
| null | null | 33.02264 | -116.93891 | Industrial |
| null | null | 32.696 | -117.12157 | Industrial |
| null | null | 33.064577 | -116.757587 | Industrial |
| null | null | 32.707147 | -117.151591 | Industrial |
| null | null | 33.14324 | -117.22908 | Industrial |
| null | null | 32.684402 | -117.113212 | Industrial |
| null | null | 33.137015 | -117.290973 | Industrial |
| null | null | 33.12056 | -117.10841 | Industrial |
| null | null | 33.12003 | -117.10292 | Industrial |
| null | null | 32.75718 | -117.20999 | Industrial |
| null | null | 33.03178 | -116.82127 | Industrial |
| null | null | 33.140098 | -117.225195 | Industrial |
| null | null | 33.15137 | -117.22819 | Industrial |
| null | null | 33.14504 | -117.22856 | Industrial |

Stormwater Industrial
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9 S2027669
9 S2027670

California Beer Co LLC  DBA Aztec Brewing Company
Barrel Harbor Brewing Company
Hellanback Ranch
Baily Vineyard & Winery Inc
Mario Marcial
O Felix Marcial
Precision Litho
Booze Brothers Brewing Co
Jack
DECORATIVE METAL COATINGS
Tom Garcia
Brian Sachau
Jason Guthrie
Tom Garcia
On The Tracks Brewery LLC
Myron L Company
Flotron
Leidos
Standard Pacific Investment Corp
Stehleon Vineyards
A  D Plating Inc
Matt Pascoe
California Multimodal LLC
Nick Knappmeyer
Costco Wholesale 910
RobinsonPrinting
Fed Ex
Garage Brewing Production Facility
Tech Line Coatings Inc
Ironfire Brewing Company Incorporated
relentless brewing company
Garage Brewing Co
San Diego Truck Body and Equip
Jerry Mooney
Jerry Mooney
Golden State Metal Finishing
Homestead Sheet Metal
SAN ALTOS LEMON GROVE LLC
Simba International
SAN ALTOS LEMON GROVE LLC
Mt Vernon Lemon Grove LLC
Mt Vernon Lemon Grove LLC
Mt Vernon Lemon Grove LLC
Mt Vernon Lemon Grove LLC
GFBC Inc
Acushnet Co
DDH ENTERPRISE INC

Aztec Brewing Company
Barrel Harbor Brewing Company
Hellanback Ranch
Production Facility
Mario Marcial
O Felix Marcial
Precision Litho
Booze Brothers Brewing Co
Circuit Logic
DECORATIVE METAL COATINGS
Stone Brewing Company
Buster Biofuels
GEM Enterprises
Microbrewery
On The Tracks Brewery LLC
Myron L Company
Flotron
Leidos Thornmint
SPIC Del Sur LLC Within Black Mountain Ranch
Stehleon Vineyards
A D Plating Inc
Pascoe MFG Inc
California Multimodal LLC
Zest Anchors
Costco Wholesale 910
RobinsonPrinting
FedEx HMTA
Garage Brewing Production Facility
Tech Line Coatings Inc
Ironfire Brewing Company Incorporated
relentless brewing company
Garage Brewing Co
San Diego Truck Body and Equip
Foamco LLC
Foamco LLC
Golden State Metal Finishing
Homestead Sheet Metal
Valencia
Simba Recycling
Valencia
Vernon Ranch
Vernon Ranch
Vernon Ranch
Vernon Ranch
GFBC Inc
Scotty Cameron Putter Studio
DDH 2

| | | | |
|---|---|---|---|
| Facility | San Diego | 9 37NEC000973 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001223 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000818 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NNA000107 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602937 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602938 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC009426 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001501 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602941 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001669 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602943 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602944 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602945 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602946 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001448 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001460 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000731 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001548 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C367985 | 2009-0009-DWQ |
| Facility | San Diego | null | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC003740 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602949 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000434 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602950 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001654 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC001435 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC000753 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC001362 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC000978 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC000680 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC001364 | 2014-0057-DWQ |
| Facility | Riverside | 9 33NEC001361 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I022841 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I022651 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I022651 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001579 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001318 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C369143 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC001116 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C369143 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C371670 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C371670 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C371670 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C371670 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC001642 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC002656 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001495 | 2014-0057-DWQ |

| | | | | |
|---|---|---|---|---|
| INDSTW | NEC Inspection | null | 10/30/2015 | 10/30/2015 |
| INDSTW | NEC Inspection | null | 10/30/2015 | 10/30/2015 |
| INDSTW | NEC Inspection | null | 11/3/2015 | 11/3/2015 |
| INDSTW | Non-File Inspection | null | 11/3/2015 | 11/3/2015 |
| INDSTW | Non-File Inspection | null | 11/4/2015 | 11/4/2015 |
| INDSTW | Non-File Inspection | null | 11/4/2015 | 11/4/2015 |
| INDSTW | NEC Inspection | null | 10/30/2015 | 10/30/2015 |
| INDSTW | NEC Inspection | null | 10/30/2015 | 10/30/2015 |
| INDSTW | NEC Inspection | null | 11/9/2015 | 11/9/2015 |
| INDSTW | NEC Inspection | null | 11/9/2015 | 11/9/2015 |
| INDSTW | Non-File Inspection | null | 11/9/2015 | 11/9/2015 |
| INDSTW | Non-File Inspection | null | 11/9/2015 | 11/9/2015 |
| INDSTW | NEC Inspection | null | 11/9/2015 | 11/9/2015 |
| INDSTW | NEC Inspection | null | 11/9/2015 | 11/9/2015 |
| INDSTW | NEC Inspection | null | 11/12/2015 | 11/12/2015 |
| INDSTW | NEC Inspection | null | 11/12/2015 | 11/12/2015 |
| INDSTW | NEC Inspection | null | 10/30/2015 | 10/30/2015 |
| INDSTW | NEC Inspection | null | 10/28/2015 | 10/28/2015 |
| CONSTW | Complaint inspection | null | 11/13/2015 | 11/13/2015 |
| INDSTW | NEC Inspection | null | 11/17/2015 | 11/17/2015 |
| INDSTW | B Type compliance inspection | null | 11/17/2015 | 11/17/2015 |
| INDSTW | NEC Inspection | null | 11/17/2015 | 11/17/2015 |
| INDSTW | NEC Inspection | null | 11/17/2015 | 11/17/2015 |
| INDSTW | NEC Inspection | null | 11/16/2015 | 11/16/2015 |
| INDSTW | NEC Inspection | null | 11/17/2015 | 11/17/2015 |
| INDSTW | NEC Inspection | null | 11/19/2015 | 11/19/2015 |
| INDSTW | NEC Inspection | null | 11/19/2015 | 11/19/2015 |
| INDSTW | NEC Inspection | null | 11/19/2015 | 11/19/2015 |
| INDSTW | NEC Inspection | null | 11/19/2015 | 11/19/2015 |
| INDSTW | NEC Inspection | null | 11/19/2015 | 11/19/2015 |
| INDSTW | NEC Inspection | null | 11/19/2015 | 11/19/2015 |
| INDSTW | NEC Inspection | null | 11/19/2015 | 11/19/2015 |
| INDSTW | Follow-up inspection (enforce) | null | 11/19/2015 | 11/19/2015 |
| INDSTW | Follow-up inspection (enforce) | null | 9/17/2015 | 9/17/2015 |
| INDSTW | Follow-up inspection (enforce) | null | 11/19/2015 | 11/19/2015 |
| INDSTW | NEC Inspection | null | 11/19/2015 | 11/19/2015 |
| INDSTW | NEC Inspection | null | 11/19/2015 | 11/19/2015 |
| CONSTW | Follow-up inspection (enforce) | null | 11/12/2015 | 11/12/2015 |
| INDSTW | NEC Inspection | null | 11/12/2015 | 11/12/2015 |
| CONSTW | Follow-up inspection (enforce) | null | 11/20/2015 | 11/20/2015 |
| CONSTW | B Type compliance inspection | null | 11/20/2015 | 11/20/2015 |
| CONSTW | B Type compliance inspection | null | 11/12/2015 | 11/12/2015 |
| CONSTW | B Type compliance inspection | null | 5/15/2015 | 5/15/2015 |
| CONSTW | B Type compliance inspection | null | 5/13/2015 | 5/13/2015 |
| INDSTW | NEC Inspection | null | 11/19/2015 | 11/19/2015 |
| INDSTW | NEC Inspection | null | 11/25/2015 | 11/25/2015 |
| INDSTW | NEC Inspection | null | 11/25/2015 | 11/25/2015 |

| | | |
|---|---|---|
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | Y |
| Performed | Felix, Tony | Y |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | Y |
| Performed | Felix, Tony | Y |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | Y |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Chiu, Wayne | Y |
| Performed | Khounphet, Sandy | N |
| Performed | Melbourn, Frank | N |
| Performed | Melbourn, Frank | N |
| Performed | Melbourn, Frank | N |
| Performed | Melbourn, Frank | N |
| Performed | Melbourn, Frank | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |

Drive-by inspection to very No Exposure Certification. All processes occur indoors and waste properly contained. No issu
Drive-by inspection to verify No Exposure Certification. Everything was indoors. No issues were found. Met NEC requiren
Member of the Farm Bureau, Ramona Valley Vineyards Association and San Diego County Vinters Association. John soug
Received email NONA correspondence from Stormwater-State Water Board. Facility qwas inspected for NEC and satisfie
Discharger was identified by City of Escondido (Helen Davies) for permit enrollment. RWQCB's staff follow up inspection
Discharger was identified by City of Escondido (Helen Davies) for permit enrollment. RWQCB's staff follow up inspection
Inspection to verify No Exposure Certification. Commerical printing facility, a subsidiary of R.R. Donnelley Co. Outside pa
Inspection to confirm No Exposure Certification. All processing and wastes are contained indoors. Facility meets NEC req
All industrial activities occur inside of the building. NEC instructions given to Shirley who had already started the enrollm
Referred by Helen Davies of City of Escondido for enrollment. Facility has no yard space and all industrial actvities occur i
Visited both locations (Misson-storage and Citracada-manufacture). Both locations have no outside industrial activities a
Brian is aware of need to file NOI, but has not done so. A significant portion of this industrial activity (Biofuel Production)
Disagreed with discharger of NEC status because of exposure. One industrial activity occurs on the east side of the buildi
Facility manufactures beer inside a modern building and has no outside industrial activity. Discharger is aware of need to
Drive-by inspection to confirm No Exposure Certification. All wastes and processing occur indoors. Meets NEC requireme
Inspection to verify No Exposure Certification. Pile behind dumpster wrapped in a deteriorating tarp. I was told the mate
Inspection to verify No Exposure Certification. Conex storage containers in back of the facility. Wooden box near shippin
Inspection to verify No Exposure Certification by Sue Pease. Storage and waste containers behind facility. Waste contain
Nicole Gergans, Tony Felix (RWQCB) and Julie Ballesteros (City of San Diego) conducted a joint inspection in response to
Harvested grapes are delivered to the facility in totes which are stored inside the production building. All manufacturing
Antoni was absent during the inspection and receptionist could not assist with inspection. Facility has NOI and has recer
Facility caught my eye during another site inspection of A&D Plating. Facility needs to enroll as NEC under the IGP. Was
NEC inspection to confirm that NEC criteria is being met. NEC criteria is being met. Site very clean. Only trailer parking/st
Facility conducts industrial activity as SIC 3843-Dental Equipment and Supplies, with no exposure of their materials or pr
NEC Inspection. NEC criteria was not being met at time of inspection. A lot of bailed broken down cardboard is stored on
Inspected and advised by City of Temecula on satisfying NEC requirements of IGP. All printing activities occur inside the
Facility terminated NOI and filed NOI NEC and will continue to implement some elements (i.e. housekeeping) of SWPPP .
Facility is still in construction phase with no beer manufacturing activities occuring. Advised Louis to satisfy NEC requirer
All coating activities occur on the inside of the building. The inside of the building has no floor drains, but has concrete b
Facility manufactures beer inside of new building. Inside of building there are two strip drains which collects spills and w
Facility is still under construction and no beer manufacturing activity is occuring. James is aware of NEC requirements an
All beer manufacturing occurs inside of the building. Building has one floor drain which discharges to the sewer. Sister b
Site visit to hand deliver October 30, 2015 NNC letter for failure to recertify in SMARTS. Hand delivered the letter to Oma
Followup inspection to previous inspection to remind Mr. Mooney (at his new facility location- 6360 Federal Blvd.) of his
Followup inspection to previous inspection (in Sept 2015) to remind Mr. Mooney again (at his new facility location- 6360
NEC inspection. NEC criteria met. All activities and materials are indoors. No tracking of anything to outside. Good BMPs.
NEC inspection. NEC criteria met. All industrial processes, activities, and materials are indoors. Only finished product is st
Wayne Chiu, Laurie Walsh, and Frank Melbourn of the San Diego Water Board inspected the site upon request by atty. S.
Inspection to verify No Exposure Certification.Grounds were clean of litter. Shipping and recieving area is covered by a w
Observed construction trash on individual housing lots. I was informed by Tyler Sandstrom that cleanup crews were wor
Confirmed that work promised last week by the developer was being done and that BMPs were being reinstalled.
Heavy equipment needs drip pans in lieu of black plastic sheeting currently installed beneath equipment. Reinstall rumb
Concern that the BMPs in the southwest corner of the site may be overwhelmed and allow sediment discharge. Suggest
Storm event expected within next 48 hours. Suggest spraying tackifier on graded areas. Concern that BMPs in southwes
Inspection to verify No Exposure Certification. Kegs are stored outdoors in front of facility. The side of the facility has an
Inspection to verify No Exposure Certification. Drive-by was sufficient. No activity occured outdoors. Met NEC requireme
Inspection to verify No Exposure Certification. Drive-by inspection was sufficient. Clean facility. All activity occured indoo

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|---|---|---|---|---|
| null | null | 33.149741 | -117.229727 | Industrial |
| null | null | 33.148382 | -117.220471 | Industrial |
| null | null | 33.029957 | -116.786138 | Industrial |
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| null | null | 33.147033 | -117.225995 | Industrial |
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| null | null | 33.014422 | -117.132336 | Construction |
| null | null | 33.071835 | -117.065548 | Industrial |
| null | null | 33.1305 | -117.12683 | Industrial |
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| null | null | 32.55922 | -116.92896 | Industrial |
| null | null | 33.50522 | -117.17807 | Industrial |
| null | null | 33.52437 | -117.16865 | Industrial |
| null | null | 33.53928 | -117.185961 | Industrial |
| null | null | 33.569566 | -117.202453 | Industrial |
| null | null | 33.51185 | -117.17818 | Industrial |
| null | null | 33.50018 | -117.12524 | Industrial |
| null | null | 33.482374 | -117.14364 | Industrial |
| null | null | 32.74697 | -117.01761 | Industrial |
| null | null | 32.83533 | -117.12666 | Industrial |
| null | null | 32.83533 | -117.12666 | Industrial |
| null | null | 32.729263 | -116.96778 | Industrial |
| null | null | 32.74542 | -117.00272 | Industrial |
| null | null | 32.7163 | -117.04805 | Construction |
| null | null | 33.21324 | -117.26423 | Industrial |
| null | null | 32.7163 | -117.04805 | Construction |
| null | null | 32.732043 | -117.046853 | Construction |
| null | null | 32.732043 | -117.046853 | Construction |
| null | null | 32.732043 | -117.046853 | Construction |
| null | null | 32.732043 | -117.046853 | Construction |
| null | null | 32.90712 | -117.17781 | Industrial |
| null | null | 33.10508 | -117.22177 | Industrial |
| null | null | 33.14078 | -117.240906 | Industrial |

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9 S2028195

DYNAMIC SOLUTIONS SYSTEMS
2Plank Vineyards
ALVARADO MICRO PRECISION
J Mark Manufacturing Inc
D&G International
Wholesale Shade
Natural Alternatives International
Dave La Berge
Veridiam Allied Swiss
Pall Filtration Separations
Hoya Vision Care
HVAC Exchange
Steve Uhler
Oscar Martinez
Karina
Steve Blaze
SAN ALTOS LEMON GROVE LLC
Martin Stinson
Dale Hagerty
Adam Calabras
ABF Freight System Inc
Polo Rodriguez
CALMIL Plastic Products Inc
Scannell Properties
PRECISION AIRCRAFT GROUP INC
PRECISION AIRCRAFT GROUP INC
Vista South Melrose LP
Tri Pointe Homes IE SD Inc
TR Hale LLC
City of La Mesa
7330 Mohawk LLC
Fairfield La Mesa LP
Brown Field Technology Park LLC
OHL USA Inc
University District Holdings II LLC
University District Holdings II LLC
University District Holdings II LLC
Fairfield Chula Vista LP
Brixton Alto Highland LLC
Baldwin & Sons LLC
Caltrans District 11
Chanel Blaquiere
South Bay Recycling
William E Bourgeois
San Diego Unified School District
Fairfield Chula Vista LP
Toyota of Poway

DYNAMIC SOLUTIONS SYSTEMS
2Plank Vineyards
ALVARADO MICRO PRECISION
J Mark Manufacturing Inc
Shear Metal
Wholesale Shade
Natural Alternatives International
Century Tubes Inc
Veridiam Allied Swiss
Pall Filtration Separations
Hoya Vision Care
HVAC Exchange
Special Orders Plus
Idel Designs Inc
Mi Rancho Tortilleria
Blaze Tile and Stone
Valencia
Eclipse Industries
Cabinets by Charron Inc
Unlimited Tile and Stone
ABF Freight System Inc
Motor Machine and Supply
CALMIL Plastic Products Inc
FedEx Distribution Facility
PRECISION AIRCRAFT GROUP INC
PRECISION AIRCRAFT GROUP INC
Continental Commerce Center
Playa Del Sol
The Boulevard
La Mesa Downtown Streetscape Project
Mohawk and Keeney St Grading Plan
Fairfield Luxury Apartments
Brown Field Technology Park
Murrieta Creek
University District Student Housing
University District Student Housing
Corner At 2 Oaks Revegetation Project
Millenia Apartments Lot 4
Gateway Marketplace
Otay Ranch Planning Area 12
2T2004 SD I805 N DB Bridge Widenings and HOV lane
Blaquiere Residence
South Bay Recycling
Bourgeois Property
UCHS Athletic Facilities Upgrade
Millenia Apartments Lot 4
Toyota of Poway

| | | | |
|---|---|---|---|
| Facility | San Diego | 9 37NEC001429 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001528 | 2014-0057-DWQ |
| Facility | San Diego | null | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC006270 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001313 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001473 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001410 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001150 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC001668 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000328 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC004298 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025971 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602957 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602958 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602959 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602960 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C369143 | 2009-0009-DWQ |
| Facility | San Diego | 9 37IN602968 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602973 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602974 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC000464 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN602829 | 2014-0057-DWQ |
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| Facility | San Diego | null | 2014-0057-DWQ |
| Facility | San Diego | null | 2014-0057-DWQ |
| Facility | San Diego | 9 37C374338 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374273 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374691 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C370204 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C371940 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C369357 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C337426 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C374007 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C355892 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C355892 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C368067 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C369421 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C373910 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C371198 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C368499 | 2009-009-DWQ |
| Facility | San Diego | 9 37C374198 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC001564 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C373644 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C370757 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C369421 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C362831 | 2009-0009-DWQ |

| | | | | |
|---|---|---|---|---|
| INDSTW | NEC Inspection | null | 11/25/2015 | 11/25/2015 |
| INDSTW | NEC Inspection | null | 11/25/2015 | 11/25/2015 |
| INDSTW | NEC Inspection | null | 11/25/2015 | 11/25/2015 |
| INDSTW | NEC Inspection | null | 11/25/2015 | 11/25/2015 |
| INDSTW | NEC Inspection | null | 11/25/2015 | 11/25/2015 |
| INDSTW | NEC Inspection | null | 11/25/2015 | 11/25/2015 |
| INDSTW | NEC Inspection | null | 11/25/2015 | 11/25/2015 |
| INDSTW | NEC Inspection | null | 11/19/2015 | 11/19/2015 |
| INDSTW | NEC Inspection | null | 11/12/2015 | 11/12/2015 |
| INDSTW | NEC Inspection | null | 10/28/2015 | 10/28/2015 |
| INDSTW | NEC Inspection | null | 11/30/2015 | 11/30/2015 |
| INDSTW | B Type compliance inspection | null | 11/24/2015 | 11/24/2015 |
| INDSTW | Non-File Inspection | null | 12/1/2015 | 12/1/2015 |
| INDSTW | Non-File Inspection | null | 12/1/2015 | 12/1/2015 |
| INDSTW | Non-File Inspection | null | 12/1/2015 | 12/1/2015 |
| INDSTW | Non-File Inspection | null | 12/1/2015 | 12/1/2015 |
| CONSTW | Follow-up inspection (noncomp) | null | 3/27/2015 | 3/27/2015 |
| INDSTW | Non-File Inspection | null | 12/14/2015 | 12/14/2015 |
| INDSTW | Non-File Inspection | null | 12/14/2015 | 12/14/2015 |
| INDSTW | Non-File Inspection | null | 12/14/2015 | 12/14/2015 |
| INDSTW | NEC Inspection | null | 9/28/2015 | 9/28/2015 |
| INDSTW | Non-File Inspection | null | 9/1/2015 | 9/1/2015 |
| INDSTW | B Type compliance inspection | null | 1/4/2016 | 1/4/2016 |
| CONSTW | B Type compliance inspection | null | 1/4/2016 | 1/4/2016 |
| INDSTW | B Type compliance inspection | null | 1/4/2016 | 1/4/2016 |
| INDSTW | B Type compliance inspection | null | 1/4/2016 | 1/4/2016 |
| 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 | Complaint 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 | 1/6/2016 | 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 |
| CONSTW | Follow-up inspection (enforce) | null | 1/7/2016 | 1/7/2016 |
| CONSTW | Complaint inspection | null | 10/9/2015 | 10/9/2015 |
| CONSTW | Follow-up inspection (enforce) | null | 1/7/2016 | 1/7/2016 |
| CONSTW | B Type compliance inspection | null | 1/7/2016 | 1/7/2016 |
| CONSTW | B Type compliance inspection | null | 1/12/2016 | 1/12/2016 |
| CONSTW | B Type compliance inspection | null | 1/12/2016 | 1/12/2016 |
| CONSTW | B Type compliance inspection | null | 1/12/2016 | 1/12/2016 |
| CONSTW | B Type compliance inspection | null | 1/6/2016 | 1/6/2016 |
| CONSTW | B Type compliance inspection | null | 1/7/2016 | 1/7/2016 |
| INDSTW | NEC Inspection | null | 1/14/2016 | 1/14/2016 |
| CONSTW | B Type compliance inspection | null | 1/12/2016 | 1/12/2016 |
| CONSTW | Miscellaneous inspection | null | 1/18/2016 | 1/18/2016 |
| CONSTW | Follow-up inspection (enforce) | null | 1/19/2016 | 1/19/2016 |
| CONSTW | B Type compliance inspection | null | 1/12/2016 | 1/12/2016 |

| | | |
|---|---|---|
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
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| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Felix, Tony | Y |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | Y |
| Performed | Chiu, Wayne | Y |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | McMurray Cathcart , Kimberly | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Chiu, Wayne | Y |
| Performed | Chiu, Wayne | N |
| Performed | Chiu, Wayne | Y |
| Performed | Chiu, Wayne | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Chiu, Wayne | Y |
| Performed | Chiu, Wayne | Y |
| Performed | Chiu, Wayne | Y |
| Performed | Chiu, Wayne | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Arias, Christina | Y |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Clemente, Chiara | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |

Drive-by inspection to verify No Exposure Certification. All activities and wastes were contained indoors. Met NEC requir
Inspection to verify No Exposure Certification. Facility was closed but drive-by was sufficient. No waste or products were
Drive-by inspection to verify No Exposure Certification. Storage pallets are outdoors, all activity occured indoors, waste is
Drive-by inspection to verify No Exposure Certification. Pallets and lidded storage conatiners were outdoors. Activity occ
Drive-by inspection to verify No Exposure Certification. All manufacturing occured indoors. Secured waste containers are
Inspection to verify No Exposure Certification. Storage boxes and pallets are stored outdoors. Met NEC requirements.
Inspection to verify No Exposure Certification. Drove the perimeter and walked facility to check storage and waste bins; a
Inspection to verify No Exposure Certification. A pile of material including carboard, reusable shipping storage, and rods
Inspection to verify No Exposure Certification. Hazardous waste shelter had canopy roofing material that had a couple te
Drive-by inspection performed by Rachel O'Donovan to confirm No Exposure Certification. Storage bins are outside in the
Drive-by inspection to confirm No Exposure Certification. No activity was seen occuring outdoors. Facility is located in co
Facility lacks housekeeping BMPs, structural BMPs, secondary containment BMPs and perimeter controls. A number of vi
See attached FIR.
Discharger assured me that he has already filed NEC in SMARTS, but he could not produce the WDID No. or the Applicati
See attached FIR.
See email correspondence to discharger.
On March 27, 2015, the San Diego Water Board conducted a follow up inspection to determine if the Site had adequately
NOI is required and Kelly and Martin Stinson have been notified.
With some housekeeping improvements (attached), the facility can meet the NEC requirements of the IGP.
Facility satisfies NEC requirements of IGP.
A tray on the ground filled with oil - was filled with water from the AC unit ¿ condensation ¿ and Mr. McNabb clarified thi
Facility lacks housekeeping BMPs, structural BMPs, and secondary containment BMPs. The specific BMP violations obser
Very rainy day at site and met with Dustin (new contact) to discuss the inspection. He had some difficultiy completing th
Project was closed b/c of heavy rain event and the site entrance/gate was blocked by construction vehicle. I inspected th
Heavy rain event and the owner, Todd Lawson, was not present. Employees could not assist with the inspection. Facility
Heavy rain event and the owner, Todd Lawson, was not present. Employees could not assist with the inspection. Facility
No construction activity or equipment onsite. Gate locked. Natural vegetation grown in on the site- stabilized. Straw wat
Erosion control BMPs, sediment control BMPs, and perimeter control BMPs are either absent or deficient. There is lack o
Inspected site after receiving a complaint in November 2015 from a member of the public that the site lacked any BMPs.
Inspected the entire length of the project. Project appears to be near completion.
Met with Eric Malcolm, site owner, developer and superintendent. Inspected after several storms and during/prior to ad
Met with Amy Garzot, site superintendent and associate Luis (last name unknown). Inspected the site after several storn
The perimeter controls are failing and deficient. There is lack of BMPs to prevent tracking of sediment off site. There is cl
Inspected the site following several days of rain. Observed significant flow through the project area as it is located in M
Received a phone call complaint reporting "mud all over the road" from a construction site. Requested the City of San M
Met with the contractor responsible for implementing the SWPPP (Mike Absell, Absell Development) and the QSP (Kelly
Inspection was after several days of rain and additional rain expected. No construction personnel on site and no constru
Erosion control BMPs, sediment control BMPs, and perimeter control BMPs are either absent or deficient throughout the
No BMP violations noted. Employee training logs not located in the SWPPP. Requested that discharger submit the emplo
Joint inspection with City of Chula Vista. No construction site violations noted. SWPPP complete.
Serious erosion and sediment control BMPs needed over large disturbed area. Inspectors saw evidence of sediment disc
Inspected during significant rain event and met with two gentlemen who knew nothing about the project, but were insta
NEC Inspection. Alll bailing and crushing activities are inside of the building, However, there were recycling materials sto
Inspected project after heavy rain event; Combined risk level 2 site, currently in grading phase, some tracking of sedimer
have driven past the site on multiple occasions. I was able to identify multiple violations: 1. Evidence of an unauthoriz
Follow up inspection with the City of Chula Vista to confirm implementation of BMPs and clean up of wastes that were ci
Inspected during heavy rain event: The construction projects (dealership w/showroom and collision center) are complete

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| null | null | 33.150703 | -117.230022 | Industrial |
| null | null | 33.15481 | -117.2278 | Industrial |
| null | null | 33.15275 | -117.22705 | Industrial |
| null | null | 33.151018 | -117.220936 | Industrial |
| null | null | 33.155525 | -117.220652 | Industrial |
| null | null | 33.145517 | -117.196054 | Industrial |
| null | null | 33.141323 | -117.235861 | Industrial |
| null | null | 32.89292 | -117.15085 | Industrial |
| null | null | 33.214986 | -117.26499 | Industrial |
| null | null | 32.90385 | -117.21606 | Industrial |
| null | null | 32.814976 | -117.120712 | Industrial |
| null | null | 32.5925 | -117.0765 | Industrial |
| null | null | null | null | Industrial |
| null | null | null | null | Industrial |
| null | null | null | null | Industrial |
| null | null | null | null | Industrial |
| null | null | 32.7163 | -117.04805 | Construction |
| null | null | null | null | Industrial |
| null | null | null | null | Industrial |
| null | null | null | null | Industrial |
| null | null | 32.88459 | -117.16859 | Industrial |
| null | null | 32.6681 | -117.10653 | Industrial |
| null | null | 33.2059 | -117.29252 | Industrial |
| null | null | 33.214745 | -117.295007 | Construction |
| null | null | 33.21675 | -117.34765 | Industrial |
| null | null | 33.21675 | -117.34765 | Industrial |
| null | null | 32.565 | -116.985 | Construction |
| null | null | 32.57826 | -117.021722 | Construction |
| null | null | 32.755717 | -117.143208 | Construction |
| null | null | 32.76492 | -117.01922 | Construction |
| null | null | 32.76991 | -117.03857 | Construction |
| null | null | 32.77418 | -117.03873 | Construction |
| null | null | 32.56461 | -116.9844 | Construction |
| null | null | 33.5033 | -117.1236 | Construction |
| null | null | 33.13408 | -117.15497 | Construction |
| null | null | 33.13408 | -117.15497 | Construction |
| null | null | 33.13978 | -117.16486 | Construction |
| null | null | 32.6204 | -116.9639 | Construction |
| null | null | 32.65151 | -117.08988 | Construction |
| null | null | 32.6268 | -116.9698 | Construction |
| null | null | 32.87284 | -117.19769 | Caltrans Construction |
| null | null | 32.94631 | -117.02372 | Construction |
| null | null | 32.59488 | -117.07817 | Industrial |
| null | null | 32.973135 | -117.006028 | Construction |
| null | null | 32.860583 | -117.206322 | Construction |
| null | null | 32.6204 | -116.9639 | Construction |
| null | null | 32.95566 | -117.03489 | Construction |

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9 S2028664
9 S2028723
9 S2028724

General Atomics
Milan Capital
OHL USA Inc
San Diego Gas & Electric Co
perry ford of poway
Michael Firenze
Shapell Properties Inc
Karl Zinner  address improvements
Tri Pointe Homes IE SD Inc
Tri Pointe Homes IE SD Inc
Ingalls Enterprises
4030 Goldfinch Investments LLC
Presidio Cornerstone QC LLC
Rancho Costera LLC
Rancho Costera LLC
San Diego Gas & Electric Co
Modern Stairways
North County Transit District
SLF IV Millenia LLC
San Diego Gas & Electric Co
Monterey Place LLC
Genesis New Homes LLC
Beach House Winery
Escondido Ready Mix
OHL USA Inc
Pickering Properties LLC
City of San DiegoEngineering and Capital Projects Department
Standard Pacific Corp
San Diego County Airport
Fallbrook Refuse Service
Casey Development Inc
Hesters Granite Company
Robertsons Ready Mix
J Cloud Inc
Otay Landfill Inc
Oceanside Mesa LLC
Groundwurk
Sunrise Company
San Diego Unified Port District
Napoleon Zervas
Lite Stone Concrete
Grossmont Union High School District
Airworld LLC
Cajon Valley Union School District
MAG 300 ECB LLC
San Diego Gas & Electric Co
MK Paseo Village LLC

General Atomics ASI Park
Town and Country Shopping Center North
Murrieta Creek
SLR Substation Modification
Perry Ford of Poway
Firenze Residence
Robertson Ranch
Country gardens II
Park Site FBA
California Terraces PA 61
Ocean View Village
15732 HIGHLAND VALLEY ROAD
Quarry Creek
Robertson Ranch
El Camino Real Widening
SONGS SynCon
Modern Stairways
Phase II Small MS4
Millenia
South Bay Substation Relocation Project
Monterey Place
Genesis New Homes LLC
Beach House Winery
Superior Ready Mix
Murrieta Creek
Pickering Properties LLC
Bayshore Bikeway Mitigation
Harmony Grove Village
Fallbrook Airpark
Fallbrook Refuse Service
Parkview
Grading Trench at 2266 Willow Glen Drive
Robertsons El Cajon Rock Plan
Jon Cloud
Otay Landfill Inc
Oceanside Mesa
Creekside Apartments
Otay Ranch Village 2 R12
South Campus Demolition Phase 4A
Single Family Valley Center
Lite Stone Concrete
Grossmont High School Increment 1
Airworld Gillespie Field
Montgomery Middle School
VW El Cajon
Ramona Solar Energy Project
Paseo Village Townhomes

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|---|---|---|---|
| Facility | San Diego | 9 37C369727 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374588 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C374007 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C370695 | 2009-0009-DWQ |
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| Facility | San Diego | 9 37C370499 | 2009-0009-DWQ |
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| Facility | San Diego | 9 37C373540 | 2009-0009-DWQ |
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| Facility | Riverside | 9 33C374007 | 2009-0009-DWQ |
| Facility | Orange | 9 30I023824 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C368960 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C364581 | 2009-0009-DWQ |
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| Facility | San Diego | 9 37I012595 | 2014-0057-DWQ |
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| Facility | San Diego | 9 37I013509 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C369859 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C369339 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C357654 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C368848 | 2009-0009-DWQ |
| Facility | San Diego | 9 37CN603026 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I021782 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C369958 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C369561 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C369909 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C369835 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C375474 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374947 | 2009-0009-DWQ |

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| CONSTW | B Type compliance inspection | null | 1/12/2016 | 1/12/2016 |
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| CONSTW | Follow-up inspection (enforce) | null | 1/20/2016 | 1/20/2016 |
| CONSTW | B Type compliance inspection | null | 1/19/2016 | 1/19/2016 |
| CONSTW | B Type compliance inspection | null | 1/12/2016 | 1/12/2016 |
| CONSTW | B Type compliance inspection | null | 1/12/2016 | 1/12/2016 |
| CONSTW | B Type compliance inspection | null | 1/20/2016 | 1/20/2016 |
| CONSTW | B Type compliance inspection | null | 1/26/2016 | 1/26/2016 |
| CONSTW | B Type compliance inspection | null | 1/26/2016 | 1/26/2016 |
| CONSTW | B Type compliance inspection | null | 1/26/2016 | 1/26/2016 |
| CONSTW | B Type compliance inspection | null | 1/26/2016 | 1/26/2016 |
| CONSTW | Complaint inspection | null | 1/19/2016 | 1/19/2016 |
| CONSTW | Miscellaneous inspection | null | 1/20/2016 | 1/20/2016 |
| CONSTW | B Type compliance inspection | null | 1/20/2016 | 1/20/2016 |
| CONSTW | B Type compliance inspection | null | 1/20/2016 | 1/20/2016 |
| CONSTW | B Type compliance inspection | null | 1/26/2016 | 1/26/2016 |
| INDSTW | Follow-up inspection (noncomp) | null | 1/28/2016 | 1/28/2016 |
| MNSTW2 | MS4 Audit Type | null | 1/20/2016 | 1/20/2016 |
| CONSTW | B Type compliance inspection | null | 2/2/2016 | 2/2/2016 |
| CONSTW | B Type compliance inspection | null | 2/2/2016 | 2/2/2016 |
| CONSTW | B Type compliance inspection | null | 2/2/2016 | 2/2/2016 |
| CONSTW | B Type compliance inspection | null | 2/2/2016 | 2/2/2016 |
| INDSTW | B Type compliance inspection | null | 2/5/2016 | 2/5/2016 |
| INDSTW | B Type compliance inspection | null | 2/5/2016 | 2/5/2016 |
| CONSTW | Follow-up inspection (enforce) | null | 2/5/2016 | 2/5/2016 |
| INDSTW | Follow-up inspection (noncomp) | null | 2/8/2016 | 2/8/2016 |
| CONSTW | NOT Inspection | null | 2/9/2016 | 2/9/2016 |
| CONSTW | Complaint inspection | null | 2/5/2016 | 2/5/2016 |
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| INDSTW | B Type compliance inspection | null | 2/9/2016 | 2/9/2016 |
| CONSTW | B Type compliance inspection | null | 2/9/2016 | 2/9/2016 |
| CONSTW | Complaint inspection | null | 2/12/2016 | 2/12/2016 |
| INDSTW | Complaint inspection | null | 2/12/2016 | 2/12/2016 |
| INDSTW | Complaint inspection | null | 2/12/2016 | 2/12/2016 |
| INDSTW | B Type compliance inspection | null | 2/4/2016 | 2/4/2016 |
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| CONSTW | B Type compliance inspection | null | 2/16/2016 | 2/16/2016 |
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| INDSTW | NOT Inspection | null | 2/23/2016 | 2/23/2016 |
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| CONSTW | B Type compliance inspection | null | 2/23/2016 | 2/23/2016 |
| CONSTW | B Type compliance inspection | null | 2/29/2016 | 2/29/2016 |
| CONSTW | B Type compliance inspection | null | 2/29/2016 | 2/29/2016 |

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|---|---|---|
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Chiu, Wayne | Y |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Chiu, Wayne | Y |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Arias, Christina | Y |
| Performed | Chiu, Wayne | Y |
| Performed | Chiu, Wayne | Y |
| Performed | Chiu, Wayne | Y |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Chiu, Wayne | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
| Performed | Chiu, Wayne | Y |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Cali, Alex | Y |
| Performed | Felix, Tony | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Chiu, Wayne | N |
| Performed | Ryan, Erica | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | Y |
| Performed | Felix, Tony | Y |

Inspected site during rain event. The site is a combined risk level 2 site which is a relatively flat parcel located along 142(
Routine inspection after rain event. Per Bert: south construction project is completed, but north construction activity has
Drive by inspection at approximately 9:30am. No activity observed. Took photos from publicly accessible areas (see atta
Inspected with Bill and Tomas 2 days after heavy rain event: SWPPP reviewed and is up to date; project is a combined ris
Inspected after rain event; project is combined risk level 2; construction of dealership and showroom are completed and
Inspected site during rain event; construction or soil disturbance has not begun; Michael, owner, hopes that the City of P
Shapell Properties owned site located within another construction project site owned by Toll Brothers (Robertson Ranch
Inspected after recent rain event; project is combined risk level 1; no NOI receipt letter and SWPPP onsite; no active cons
Several requirements for a Risk Level 2 construction site were not implemented or inadequately implemented in compliz
Site not active, vegetated with weeds etc from sitting. No construction activity. For sale signs on the property. Call to finc
Site vacant. Gates locked. No construction activity yet.
Inspection conducted in response to a complaint. Complainant stated that property owner commenced grading on 5 acr
Drove by the site and conducted inspection from publicly accessible areas. Observed several areas along the perimeter l
Met with Land Development Manager, Kevin Brickley. QSP not present. Observed evidence of rilling on slopes and erod
Met with Kevin Brickley, Land Development Manager with Toll Brothers, who is overseeing the Robertsons Ranch constru
Slated for compliance inspection after recent rain event; I notified Andrew Phan on day of inspection who informed me I
Stopped by facility, notified Jack Spencer in person of failure to recertify facility NOI in SMARTS for coverage under the St
MS4 Audit Type findings are attached. NCTD response to the audit is found in the Attachment tab.
Joint inspection with City of Chula Vista. No BMP violations noted. SWPPP needs to be updated to reflect new active WDI
Joint inspection with City of Chula Vista. Substation phase of construction is 75% complete. Transmission phase trenching
Joint inspection with City of Chula Vista. Job Supt. Spencer Peake onsite. SWPPP reviewed. Told Spencer that training log
Joint inspection with City of Chula Vista. No BMP violations noted. SWPPP needs to be updated to reflect new active WDI
Facility was closed b/c it is only opened on Sat and Sunday year round. Per Kimberly: facility is member of the Wine Instit
Per Shawn: Facility is not operating, but maintains active IGP. Shawn will notify RB9 when batch cement operation becon
Met with Ayaz Uddin (Project Manager and QSP) of OHL and Pete Gauer (Resident Engineer) of USACE (and other OHL ar
Conducted a teleconference with Rebecca Stewart, Tim and Robert Pickering on compliance status of Bart's and Pickering
Project completed. Approve NOT.
Inspected the site after receiving a complaint of sediment and sediment-laden storm water runoff discharges from the si
Met county airport manager, George Watson, and he agreed to the inspection. Clear blue sky at facility which conducts:
Facility recycles domestic, green and electronic wastes. SWPPP contains mostly past annual reports with little water qual
Several requirements for a Risk Level 2 construction site were not implemented or inadequately implemented in compliz
Joint Inspection (with County of San Diego, McGrath Consulting, PIC Environmental, Roberson's Ready Mix, JCI, Hester's
Joint Inspection (with County of San Diego, McGrath Consulting, PIC Environmental, Roberson's Ready Mix, JCI, Hester's
Joint Inspection (with County of San Diego, McGrath Consulting, PIC Environmental, Roberson's Ready Mix, JCI, Hester's
Two violations of the IGP from inspection observations on Feb 4, 2016. The first being that the runoff from the compostir
SEL was issued for violations. Photo-doc of corrective measures submitted to correct violations.
Joint inspection with City of Chula Vista. Per-con meeting during site visit. Clearing, grubbing grading to start next week.
Joint inspection with City of Chula Vista. Site stabilization is good. Inactive pads and slopes have been sprayed for erosior
Inspected the site from publicly accessible areas. Soil stabilizing agent appears to be working as expected; no evidence o
SF Development exceeded one acre of disturbance including pad grading, borrow, access road for pending lot split ( lot 1
Facility no longer operating. Site being cleared out, decommissioned. Property owner has evicted Lite Stone. Realtor/Lea
Perimeter control BMPs were found to be either absent or deficient. This is a Risk Level 2 site under the Statewide Const
Correct address is 2111 N Marshall, not 2020 N Marshall. Construction start and completion dates changed: Started Feb 2
Construction complete, school fully operational. No construction staging or activity observed. NOT required.
VW dealership site fully operational. No construction equipment or activity observed. Construction assumed to be compl
Please see attached report and SDG&E response.
Please see attached report.

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|---|---|---|---|---|
| null | null | 32.93605 | -117.0233 | Construction |
| null | null | 33.1847 | -117.3243 | Construction |
| null | null | 33.5033 | -117.1236 | Construction |
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| null | null | 32.5674 | -117.0121 | Construction |
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| null | null | 33.018482 | -116.86113 | Construction |
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9 S2029239

private home
Grossmont Union High School District
Airworld LLC
Caltrans District 11
Riverside Cnty Waste Management Dept
City of El Cajon
Becton Dickenson
GenMark Diagnostics Inc
888 Johnson El Cajon LLC
ViaSat Incorporated
Caster Properties Inc
Healthbreads Inc dba Oasis Breads
AMERICAN FENCE COMPANY
Xpera Group
Lennar Homes of California Inc
Premier Golf Properties
UTC Venture LLC
Bill Dupleich
Glen at Scripps Ranch
Marine Corps Base Camp Pendleton
City of National City
27 DBV Owner LLC
Laguna Beach Golf and Bungalow Village LLC
Sunranch Capital Partners
Sunranch Capital Partners
Sunranch Capital Partners
USA Portola Properties LLC
USA Portola Properties LLC
USA Portola Properties LLC
USA Portola Properties LLC
USA Portola Properties LLC
USA Portola Properties LLC
VCVP LP
VCVP LP
Stone Summit Homes LLC
Standard Pacific Corp
Shea Homes Limited Partnership
Campus of Life LP
Campus of Life LP
Fenton Erma Road LLC
San Diego Cnty Water Authority
San Diego Metropolitan Transit System
San Diego Metropolitan Transit System
San Diego Metropolitan Transit System
L3 Unidyne Incorporated
A1 Alloys Recyling Center
Niki Properties LLC

Charles Watson home
Grossmont High School Increment 1
Airworld Gillespie Field
2T2004 SD I805 N DB Bridge Widenings and HOV lane
Anza Closed Landfill
Johnson Avenue Sewer Relief Project Phase 1
Becton Dickenson
GenMark Diagnostics Inc
SWC Fletcher Parkway & Johnson Avenue
ViaSat Carlsbad Campus
A 1 Self Storage Hollister
Oasis Breads
SAN MARCOS
Creekside Point Apartments
Lennar Chula Vista
Cottonwood Golf Club
Westfield UTC Phase 2A
Diamond Concrete Supply
The Glen at Scripps Ranch
Phase II Small MS4
Paradise Creek
Doheny Village
The Ranch at Laguna Beach
Portola South TTM 15353
Portola South TTM 15353
Portola South TTM 15353
Portola Northwest Tract 17300
Portola Northwest Tract 17300
Portola Northwest Tract 17300
Portola Northeast Tract 17300
Portola Northeast Tract 17300
Portola Northeast Tract 17300
Miller Road Plaza
Nelson Pad Grading
Stone Summit Homes
Skyridge
Lanai
Chabad Educational Campus
Chabad Educational Campus
Erma Road
Second San Diego Aqueduct Nob Hills Improvement Project Spec 628
Los Penasquitos Lagoon Bridge Replacement Project
Los Penasquitos Lagoon Bridge Replacement Project
Los Penasquitos Lagoon Bridge Replacement Project
L3 Unidyne
A1 Alloys Recyling Center
Villa Del Oro

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|---|---|---|---|
| Facility | San Diego | 9 37C336564 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C369958 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C369561 | 2009-0009-DWQ |
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| Facility | Riverside | 9 33I000635 | 2014-0057-DWQ |
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| Facility | San Diego | 9 37C374492 | 2009-0009-DWQ |
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| Facility | Orange | 9 30C373486 | 2009-0009-DWQ |
| Facility | Orange | 9 30C375309 | 2009-0009-DWQ |
| Facility | Orange | 9 30C371181 | 2009-0009-DWQ |
| Facility | Orange | 9 30C371181 | 2009-0009-DWQ |
| Facility | Orange | 9 30C371181 | 2009-0009-DWQ |
| Facility | Orange | 9 30C371094 | 2009-0009-DWQ |
| Facility | Orange | 9 30C371094 | 2009-0009-DWQ |
| Facility | Orange | 9 30C371094 | 2009-0009-DWQ |
| Facility | Orange | 9 30C372302 | 2009-0009-DWQ |
| Facility | Orange | 9 30C372302 | 2009-0009-DWQ |
| Facility | Orange | 9 30C372302 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C367589 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C368765 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C375239 | 2009-0009-DWQ |
| Facility | Orange | 9 30C367391 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C370494 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C371640 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C371640 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C360697 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374707 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C371854 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C371855 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C371853 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC001849 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I020171 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C374582 | 2009-0009-DWQ |

| | | | | |
|---|---|---|---|---|
| CONSTW | B Type compliance inspection | null | 2/29/2016 | 2/29/2016 |
| CONSTW | Follow-up inspection (noncomp) | null | 3/1/2016 | 3/1/2016 |
| CONSTW | Follow-up inspection (noncomp) | null | 3/7/2016 | 3/7/2016 |
| CONSTW | Follow-up inspection (noncomp) | null | 3/7/2016 | 3/7/2016 |
| INDSTW | B Type compliance inspection | null | 3/2/2016 | 3/2/2016 |
| CONSTW | B Type compliance inspection | null | 3/7/2016 | 3/7/2016 |
| INDSTW | NEC Inspection | null | 3/3/2016 | 3/3/2016 |
| INDSTW | NEC Inspection | null | 3/3/2016 | 3/3/2016 |
| CONSTW | B Type compliance inspection | null | 3/7/2016 | 3/7/2016 |
| INDSTW | NEC Inspection | null | 3/3/2016 | 3/3/2016 |
| CONSTW | B Type compliance inspection | null | 3/8/2016 | 3/8/2016 |
| INDSTW | NEC Inspection | null | 3/3/2016 | 3/3/2016 |
| INDSTW | NEC Inspection | null | 3/3/2016 | 3/3/2016 |
| CONSTW | B Type compliance inspection | null | 3/15/2016 | 3/15/2016 |
| CONSTW | B Type compliance inspection | null | 3/15/2016 | 3/15/2016 |
| CONSTW | B Type compliance inspection | null | 3/15/2016 | 3/15/2016 |
| CONSTW | B Type compliance inspection | null | 3/14/2016 | 3/14/2016 |
| INDSTW | Complaint inspection | null | 3/25/2016 | 3/25/2016 |
| CONSTW | Miscellaneous inspection | null | 3/30/2016 | 3/30/2016 |
| MNSTW2 | MS4 Audit Type | null | 3/22/2016 | 3/22/2016 |
| CONSTW | B Type compliance inspection | null | 4/7/2016 | 4/7/2016 |
| CONSTW | Miscellaneous inspection | null | 3/14/2016 | 3/14/2016 |
| CONSTW | Complaint inspection | null | 3/14/2016 | 3/14/2016 |
| CONSTW | B Type compliance inspection | null | 1/19/2016 | 1/19/2016 |
| CONSTW | Follow-up inspection (noncomp) | null | 3/14/2016 | 3/14/2016 |
| CONSTW | Follow-up inspection (noncomp) | null | 3/21/2016 | 3/21/2016 |
| CONSTW | B Type compliance inspection | null | 1/19/2016 | 1/19/2016 |
| CONSTW | Follow-up inspection (noncomp) | null | 3/14/2016 | 3/14/2016 |
| CONSTW | Follow-up inspection (noncomp) | null | 3/21/2016 | 3/21/2016 |
| CONSTW | B Type compliance inspection | null | 1/19/2016 | 1/19/2016 |
| CONSTW | Follow-up inspection (noncomp) | null | 3/14/2016 | 3/14/2016 |
| CONSTW | Follow-up inspection (noncomp) | null | 3/21/2016 | 3/21/2016 |
| CONSTW | B Type compliance inspection | null | 2/1/2016 | 2/1/2016 |
| CONSTW | B Type compliance inspection | null | 2/1/2016 | 2/1/2016 |
| CONSTW | B Type compliance inspection | null | 2/6/2016 | 2/6/2016 |
| CONSTW | Miscellaneous inspection | null | 3/14/2016 | 3/14/2016 |
| CONSTW | B Type compliance inspection | null | 2/1/2016 | 2/1/2016 |
| CONSTW | B Type compliance inspection | null | 3/15/2016 | 3/15/2016 |
| CONSTW | Follow-up inspection (noncomp) | null | 3/30/2016 | 3/30/2016 |
| CONSTW | Miscellaneous inspection | null | 3/30/2016 | 3/30/2016 |
| CONSTW | B Type compliance inspection | null | 3/30/2016 | 3/30/2016 |
| CONSTW | B Type compliance inspection | null | 4/4/2016 | 4/4/2016 |
| CONSTW | B Type compliance inspection | null | 4/5/2016 | 4/5/2016 |
| CONSTW | B Type compliance inspection | null | 4/5/2016 | 4/5/2016 |
| INDSTW | NEC Inspection | null | 4/7/2016 | 4/7/2016 |
| INDSTW | NOT Inspection | null | 4/7/2016 | 4/7/2016 |
| CONSTW | B Type compliance inspection | null | 4/5/2016 | 4/5/2016 |

| | | |
|---|---|---|
| Performed | Felix, Tony | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Walsh, Laurie | Y |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Khounphet, Sandy | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Khounphet, Sandy | N |
| Performed | Khounphet, Sandy | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Arias, Christina | N |
| Performed | Arias, Christina | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Arias, Christina | N |
| Performed | Felix, Tony | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Arias, Christina | N |
| Performed | Arias, Christina | N |
| Performed | Arias, Christina | N |
| Performed | Arias, Christina | N |
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| Performed | Arias, Christina | N |
| Performed | Arias, Christina | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |

Inspection report is attached.
Follow up inspection of the Grossmont High School Increment 1 Construction on March 1, 2016. The corrective actions m
Follow up inspection during day with rain to see if perimeter controls are working. No construction activity at time of insp
On March 7, 2016, Laurie Walsh of the San Diego Water Board performed a storm water compliance inspection of the 2T
FIR is pending.
No construction activity or excavations observed. Need to contact City of El Cajon to determine if an NOT is required. The
Inspection to verify No Exposure Certification. Facility is located in a multi-leveled building that houses various other bus
Inspection to verify No Exposure Certification. Drive-by inspection was sufficient. Facility is housed in a business park. All
Construction has begun but no activity on day of inspection, rain. Deficient perimeter controls, improperly installed fiber
Inspection to verify No Exposure Inspection. Drive-by inspection was sufficient. Facility is part of a business park. Hazardo
Several requirements for a Risk Level 2 construction site were not implemented or inadequately implemented in compliz
Inspection to verify No Exposure Certification. Facility is part of an industrial warehouse park. Lidded waste bins and woc
Inspection to verify No Exposure Certification. Outside lot houses finished products. Waste bins are also stored outdoors,
Grubbing and clearing began this week. Construction entrance BMPs in place to prevent tracking. No issues observed.
I reviewed the SWPPP, inspection records, and REAPs which I found to be complete. Based on my visual observations on
This site had been begun construction before a WDID number had been issued. BMP implementation was adequate, exc
Generally BMP implementation was adequate; Baker tank and pumps onsite to store excess SW. Concrete washout area
Complaint inspection, tracking of concrete fines offsite at both driveway entrances. Photos of tracking taken. Spoke to B
Inspection to determine site conditions pre-construction.
Audit report in Attachment tab.
Rain during inspection. Discharges of sediment and sediment laden storm water observed and documented with photos.
See SM-837213 Doc handles 2343836-67

This site is in the mass grading phase, with steep slopes. This site is adjacent to Carrol Canyon Creek and a small tributar
This was a joint inspection with the Wetlands Protection Unit. That unit is pursuing the issue of noncompliance with regz
Construction on this site has finished and this should be terminated.
This site is in the early stage of construction. BMPs were adequate; no follow up required.
This inspection covered 4 bridge replacement projects across Los Penasquitos Lagoon. In two locations, the fabric under
This inspection covered 4 bridge replacement projects across Los Penasquitos Lagoon. In two locations, the fabric under
This inspection covered 4 bridge replacement projects across Los Penasquitos Lagoon. In two locations, the fabric under
Inspection to confirm that NEC criteria being met. NEC ok. All activities are indoors.
NOT inspection. Facility is closed to the public and they are in the process of full closure. Signage is on the gate that says
Joint inspection with City of Chula Vista. Reviewed the SWPPP which you had onsite and found it to be satisfactory with t

| | | | | |
|---|---|---|---|---|
| null | null | 33.04599 | -116.98202 | Construction |
| null | null | 32.78046 | -116.98619 | Construction |
| null | null | 32.82127 | -116.97549 | Construction |
| null | null | 32.87284 | -117.19769 | Caltrans Construction |
| null | null | 33.536924 | -116.625782 | Industrial |
| null | null | 32.816987 | -116.971028 | Construction |
| null | null | 32.8997 | -117.19324 | Industrial |
| null | null | 33.1316 | -117.27174 | Industrial |
| null | null | 32.80722 | -116.97167 | Construction |
| null | null | 33.121585 | -117.267867 | Industrial |
| null | null | 32.554018 | -117.084119 | Construction |
| null | null | 33.14163 | -117.14927 | Industrial |
| null | null | 33.14105 | -117.18846 | Industrial |
| null | null | 32.618983 | -117.072047 | Construction |
| null | null | 32.633411 | -116.935816 | Construction |
| null | null | 32.747 | -116.911 | Construction |
| null | null | 32.871117 | -117.212942 | Construction |
| null | null | 32.86092 | -116.92713 | Industrial |
| null | null | 32.90127 | -117.08946 | Construction |
| null | null | null | null | Phase II Small MS4 |
| null | null | 32.66314 | -117.10438 | Construction |
| null | null | 33.465705 | -117.684728 | Construction |
| null | null | 33.51353 | -117.74789 | Construction |
| null | null | 33.6728 | -117.6375 | Construction |
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| null | null | 33.6745 | -117.6368 | Construction |
| null | null | 33.6745 | -117.6368 | Construction |
| null | null | 33.67214 | -117.62907 | Construction |
| null | null | 33.67214 | -117.62907 | Construction |
| null | null | 33.67214 | -117.62907 | Construction |
| null | null | 33.23278 | -117.0325 | Construction |
| null | null | 33.2292 | -117.02087 | Construction |
| null | null | 33.25611 | -117.08194 | Construction |
| null | null | 33.67043 | -117.62318 | Construction |
| null | null | 33.17174 | -117.34471 | Construction |
| null | null | 32.901268 | -117.086959 | Construction |
| null | null | 32.901268 | -117.086959 | Construction |
| null | null | 32.9188 | -117.1133 | Construction |
| null | null | 32.919504 | -117.110224 | Construction |
| null | null | 32.91645 | -117.237739 | Construction |
| null | null | 32.923333 | -117.246067 | Construction |
| null | null | 32.933769 | -117.256753 | Construction |
| null | null | 32.65736 | -117.1056 | Industrial |
| null | null | 32.66938 | -117.1129 | Industrial |
| null | null | 32.61374 | -117.08293 | Construction |

Stormwater Construction
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9 S2029241
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9 S2031080
9 S2031117

SunRanch Capital Partners
SunRanch Capital Partners
Angel Ramirez
San Diego Community College District
Paradise Creek Housing Partners LP
Federal Bureau of Prisons
OHL USA Inc
Patricia Dybas
Oscar Cota
Imperial Auto Wrecking
Union Auto Wrecking
The IMS Group
City of National City
Dan Miller Auto Salvage
Pio Pico Energy Center LLC
California Department of Corrections and Rehabilitation
America Auto Repair
MCM Auto Recycling
America Auto Repair
Robertsons Ready Mix
C P H Recycling Industries Inc
Titos Metals
Shea Homes Limited Partnership
F Street Family CIC LP
G Street Seniors CIC LP
LS OC Portola LLC
LS OC Portola LLC
LS OC Portola LLC
CGA Properties LLC
City of Oceanside
San Diego State University
Monterey Property Associates Anaheim LLC
South Bay Boiler Repair Inc
San Diego State University
Standard Pacific Investment Corp
San Diego Unified School District
California Metals
Advanced Metal Forming Inc
Basim Toma Hirmiz
San Diego Unified School District
Cal Pac Recycling Inc
Precision Metal Products Inc
Decco Casting
Pulltarps Manufacturing
Peter And Karel De Jong
Hollandia Farms Inc
VCVP LP

Otay Ranch Village 2 R6
Otay Ranch Village 2 R6
Angel Ramirez
Miramar Vernal Pool Interpretive Trails
Paradise Creek Phase 1
Phase II Small MS4
Murrieta Creek
Frontier Towing and Storage
OC Trucking
Imperial Auto Wrecking
Union Auto Wrecking
Handy Metal Mart
D Avenue Roundabout
Dan Miller Auto Salvage
Pio Pico Energy Center
RJ Donovan Infill Facility
America Auto Repair
MCM Auto Recycling
America Auto Repair
Robertsons El Cajon Rock Plan
C P H Recycling Industries Inc
Tito's Metals
Element and Z Millenia Phase I Lot 9 Chula Vista Tract No PCS 09 03
Millenia Lot 9 Duetta Family Apt Homes
Millenia Lot 10 Volta Senior Apt Homes
Portola Center South
Portola Center South
Portola Center South
Fenton Ranch
Oceanside Blvd and Industry St
Phase II Small MS4
OSH San Carlos Village
South Bay Boiler Repair Inc
Phase II Small MS4
SPIC Del Sur LLC Within Black Mountain Ranch
O Farrell Charter School
CALIFORNIA METALS DBA MILLER METALS
Advanced Metal Forming Inc
TIME Recycling
O Farrell Charter School
Cal Pac Recycling Inc
Precision Metal Products Inc
Decco Casting
Pulltarps Manufacturing
Hollandia Dairy
Hollandia Dairy Redevelopment Phase 1&2
Nelson Pad Grading

| | | | |
|---|---|---|---|
| Facility | San Diego | 9 37C359908 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C359908 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I024386 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C373920 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C373940 | 2009-0009-DWQ |
| Facility | San Diego | 9 37M2N603061 | 2013-0001-DWQ |
| Facility | Riverside | 9 33C374007 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I023181 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023213 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021901 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I011328 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I024965 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C367530 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I024265 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C369516 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C370104 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I020573 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025527 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I020573 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023536 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025389 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I024388 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C375557 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C375840 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C375836 | 2009-0009-DWQ |
| Facility | Orange | 9 30C375761 | 2009-0009-DWQ |
| Facility | Orange | 9 30C375761 | 2009-0009-DWQ |
| Facility | Orange | 9 30C375761 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C375308 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374614 | 2009-0009-DWQ |
| Facility | San Diego | 9 37M2000205 | 2013-0001-DWQ |
| Facility | San Diego | 9 37C375234 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I019728 | 2014-0057-DWQ |
| Facility | San Diego | 9 37M2000205 | 2013-0001-DWQ |
| Facility | San Diego | 9 37C367985 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C371865 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I016696 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I013986 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I024804 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C371865 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I025397 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021188 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I014542 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023956 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I012444 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C357973 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C368765 | 2009-0009-DWQ |

| | | | | |
|---|---|---|---|---|
| CONSTW | B Type compliance inspection | null | 4/5/2016 | 4/5/2016 |
| CONSTW | B Type compliance inspection | null | 4/5/2016 | 4/5/2016 |
| INDSTW | Follow-up inspection (enforce) | null | 4/12/2016 | 4/12/2016 |
| CONSTW | NOT Inspection | null | 4/14/2016 | 4/14/2016 |
| CONSTW | B Type compliance inspection | null | 4/7/2016 | 4/7/2016 |
| MNSTW2 | MS4 Audit Type | null | 10/13/2015 | 10/13/2015 |
| CONSTW | Miscellaneous inspection | null | 4/20/2016 | 4/20/2016 |
| INDSTW | Follow-up inspection (enforce) | null | 4/26/2016 | 4/26/2016 |
| INDSTW | Follow-up inspection (enforce) | null | 4/26/2016 | 4/26/2016 |
| INDSTW | Follow-up inspection (enforce) | null | 4/26/2016 | 4/26/2016 |
| INDSTW | Follow-up inspection (enforce) | null | 4/26/2016 | 4/26/2016 |
| INDSTW | B Type compliance inspection | null | 4/29/2016 | 4/29/2016 |
| CONSTW | B Type compliance inspection | null | 4/29/2016 | 4/29/2016 |
| INDSTW | Follow-up inspection (enforce) | null | 4/29/2016 | 4/29/2016 |
| CONSTW | Miscellaneous inspection | null | 5/10/2016 | 5/10/2016 |
| CONSTW | Complaint inspection | null | 5/10/2016 | 5/10/2016 |
| INDSTW | Follow-up inspection (enforce) | null | 5/10/2016 | 5/10/2016 |
| INDSTW | Follow-up inspection (enforce) | null | 5/17/2016 | 5/17/2016 |
| INDSTW | Follow-up inspection (enforce) | null | 5/17/2016 | 5/17/2016 |
| INDSTW | Complaint inspection | null | 5/6/2016 | 5/6/2016 |
| INDSTW | B Type compliance inspection | null | 5/24/2016 | 5/24/2016 |
| INDSTW | B Type compliance inspection | null | 5/24/2016 | 5/24/2016 |
| CONSTW | B Type compliance inspection | null | 5/31/2016 | 5/31/2016 |
| CONSTW | B Type compliance inspection | null | 5/31/2016 | 5/31/2016 |
| CONSTW | B Type compliance inspection | null | 5/31/2016 | 5/31/2016 |
| CONSTW | B Type compliance inspection | null | 1/19/2016 | 1/19/2016 |
| CONSTW | B Type compliance inspection | null | 3/14/2016 | 3/14/2016 |
| CONSTW | B Type compliance inspection | null | 3/21/2016 | 3/21/2016 |
| CONSTW | Miscellaneous inspection | null | 6/8/2016 | 6/8/2016 |
| CONSTW | NOT Inspection | null | 6/20/2016 | 6/20/2016 |
| MNSTW2 | MS4 Audit Type | null | 1/21/2016 | 1/21/2016 |
| CONSTW | Miscellaneous inspection | null | 6/22/2016 | 6/22/2016 |
| INDSTW | B Type compliance inspection | null | 7/12/2016 | 7/12/2016 |
| MNSTW2 | Complaint inspection | null | 7/6/2016 | 7/6/2016 |
| CONSTW | B Type compliance inspection | null | 7/28/2016 | 7/28/2016 |
| CONSTW | Complaint inspection | null | 7/28/2016 | 7/28/2016 |
| INDSTW | B Type compliance inspection | null | 8/2/2016 | 8/2/2016 |
| INDSTW | B Type compliance inspection | null | 8/16/2016 | 8/16/2016 |
| INDSTW | B Type compliance inspection | null | 8/23/2016 | 8/23/2016 |
| CONSTW | Follow-up inspection (noncomp) | null | 8/29/2016 | 8/29/2016 |
| INDSTW | B Type compliance inspection | null | 8/30/2016 | 8/30/2016 |
| INDSTW | B Type compliance inspection | null | 9/6/2016 | 9/6/2016 |
| INDSTW | B Type compliance inspection | null | 9/13/2016 | 9/13/2016 |
| INDSTW | B Type compliance inspection | null | 9/20/2016 | 9/20/2016 |
| INDSTW | Complaint inspection | null | 9/20/2016 | 9/20/2016 |
| CONSTW | Complaint inspection | null | 9/20/2016 | 9/20/2016 |
| CONSTW | Miscellaneous inspection | null | 9/22/2016 | 9/22/2016 |

| | | |
|---|---|---|
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Chiu, Wayne | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Felix, Tony | N |
| Performed | Chiu, Wayne | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
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| Performed | Ghoram, Whitney | N |
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| Performed | Ghoram, Whitney | N |
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| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | Y |
| Performed | Arias, Christina | N |
| Performed | Chiu, Wayne | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Arias, Christina | Y |
| Performed | Arias, Christina | N |
| Performed | Arias, Christina | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Arias, Christina | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | Y |

Joint inspection with City of Chula Vista of area R6 of Otay Ranch Village 2 construction. Based on my visual observations
Joint inspection with City of Chula Vista of area R10 of Otay Ranch Village 2 construction. Based on my visual observation
Joint inspection with City of Chula Vista Storm Water, Chula Vista Code Enforcement, and County of San Diego Haz Mat. S
Inspected the site from publicly accessible areas. Vegetation appears to be well established throughout the site.
Rain during inspection. Discharges of sediment and sediment laden storm water observed and documented with photos.
Please see attached FIR.
Inspected site from publicly accessible areas. Construction activity observed. Most slopes appear to be adequately stabi
Inspection to follow up on 2 NONCs issued for failure to recertify NOI under new IGP, and to determine if Frontier Towing
Inspection to follow up on 2 NONCs issued for failure to recertify NOI under new IGP, and to determine if OC Trucking is s
Inspection to follow up on 2 NONCs issued for failure to recertify NOI under new IGP, and to determine if Imperial Auto V
Inspection to follow up on 2 NONCs issued for failure to recertify NOI under new IGP, and to determine if Union Auto Wr
Site is very clean. Good housekeeping BMPs. The Diamond Company Porta Potty needs a containment tray. I told the faci
The construction is complete. City of National City needs to file an NOT. Staff will email City personnel linked to the proje
Inspection to determine if Dan Miller Auto Salvage is still operating even though he failed to recertify his NOI in SMARTS
Drive by observation of tracking of dust/sediment offsite while in route to a complaint inspection of another constructio
Follow up on complaint. I did not observe any runoff of dirt or sediment from the site, nor did I see traces of prior dischar
Inspection to determine if facility still operating after State Board administratively terminated the NOI for failure to recer
We have MCM Auto Recycling (Vallecitos Inc) WDID 9 37I024245 on our Terminated NOI list for issuance of an EPL, but th
Follow up inspection to determine progress on implementation of housekeeping and containment BMPs. Some progress
Inspection to observe runoff from the Roberston / P2K properties. Our visit was after the same day last rain event where
Inspection to determine status of car crusher operations and proposed clarifier installation. Car crusher is operating. No
Clarifier has been removed from Tito's Metals as required by City of San Diego Code Enforcement. The clarifier is now sit
Found the SWPPP to be complete. Overall, I found the site, which is in sewer installation phase, to be in compliance with
Joint inspections with Don Bergeson, City of Chula Vista, Dept. of Public Works-Storm Water Management, May 31, 2016
Joint inspections with Don Bergeson, City of Chula Vista, Dept. of Public Works-Storm Water Management, May 31, 2016
Site was sold to Discharger from Baldwin and Sons ( 930C371181). Did not obtain coverage until 3/23/16
Sent notice to Discharger of deficient BMPs on site3/15/16
Site still not in compliance with Risk Level 2
This was a pre-construction inspection. Developer has not broken ground yet. The developer plans to install at least one
Conducted a drive by inspection of the project area. Project appears complete. Approval of NOT recommended.
SDSU's audit report is located in the Attachment tab and ECM (dh:23339112).
Drive by inspection. Deficient housekeeping BMPs on the construction site, and deficient perimeter control BMPs. Sedim
Routine compliance inspection. Walked facility with Mr. Jim Wilkerson, Owner. Noted multiple areas lacking adequate h
Inspection occurred as a complaint response from the City of San Diego. Vandalism is an ongoing occurrence at SDSU's p
This was a routine unannounced site inspection. No major concerns noted. Contractors will need to ensure that "offsite'
This inspection was in response to a complaint from a concerned citizen regarding a large stockpile without adequate erc
There is a lack of adequate housekeeping Best Management Practices (BMPs), as well as lack of secondary containment E
BMPs generally good, but some exposed rusty steel in two areas of facility. SWPPP requires update for correct receiving
Extremely deficient housekeeping BMPs and secondary containment BMP violations. NSWD's of liquids and solid wastes
This inspection was scheduled to follow up inspection from July 28. The BMP issues found in July inspection have been c
Facility BMPs are generally very good. One auto battery found exposed to storm water at north end of facility. Accumulat
Housekeeping BMPs are generally good at the facility. However, there is a lack of secondary containment BMPs for vario
Housekeeping Best Management Practices (BMPs) are generally good at the facility. However, secondary containment BI
Housekeeping Best Management Practices (BMPs) are generally good at the facility. However, there was exposure of a si
San Diego Water Board was notified by the City of San Marcos of an ongoing unauthorized non-storm water discharge of
Complaint inspection in response to discharge from dairy due to pipe break. CGP coverage does not include the acreage
BMPs inadequate for Risk level 2 site adjacent to Keys Canyon Creek. Failed Silt fence; Evidence of discharge from site.

| | | | | |
|---|---|---|---|---|
| null | null | 32.62128 | -116.99453 | Construction |
| null | null | 32.62128 | -116.99453 | Construction |
| null | null | 32.59672 | -117.01385 | Industrial |
| null | null | 32.90652 | -117.12226 | Construction |
| null | null | 32.66345 | -117.10478 | Construction |
| null | null | null | null | Phase II Small MS4 |
| null | null | 33.5033 | -117.1236 | Construction |
| null | null | null | null | Industrial |
| null | null | null | null | Industrial |
| null | null | 32.57183 | -116.99677 | Industrial |
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| null | null | 32.66655 | -117.11156 | Industrial |
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| null | null | 32.57242 | -116.91779 | Construction |
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| null | null | 32.57603 | -116.99677 | Industrial |
| null | null | 32.57853 | -116.99762 | Industrial |
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| null | null | 32.613537 | -116.961434 | Construction |
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| null | null | 33.07249 | -116.9797 | Construction |
| null | null | 33.198 | -117.3494 | Construction |
| null | null | null | null | Phase II Small MS4 |
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| null | null | 32.67174 | -117.1065 | Industrial |
| null | null | null | null | Phase II Small MS4 |
| null | null | 33.014422 | -117.132336 | Construction |
| null | null | 32.702039 | -117.064645 | Construction |
| null | null | 32.789029 | -116.977058 | Industrial |
| null | null | 32.69592 | -117.13644 | Industrial |
| null | null | 32.70505 | -117.14092 | Industrial |
| null | null | 32.702039 | -117.064645 | Construction |
| null | null | 32.69636 | -117.12155 | Industrial |
| null | null | 32.81685 | -116.97332 | Industrial |
| null | null | 32.81692 | -116.96777 | Industrial |
| null | null | 32.81484 | -116.97626 | Industrial |
| null | null | 33.14524 | -117.14856 | Industrial |
| null | null | 33.145908 | -117.149345 | Construction |
| null | null | 33.2292 | -117.02087 | Construction |

Stormwater Construction
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9 S2031166
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9 S2032429
9 S2032430
9 S2032431
9 S2032443
9 S2032487
9 S2032508
9 S2032509
9 S2032522

Escondido Ready Mix
Greenstone Materials Inc
International Metals Ekco Ltd
COSTCO WHOLESALE
CR&R Inc San Juan Cap
LS OC Portola LLC
LS OC Portola LLC
USA Portola Properties LLC
USA Portola Properties LLC
USA Portola Properties LLC
USA Portola Properties LLC
Sunranch Capital Partners
Sunranch Capital Partners
Dianas Recycling
San Diego Port District
Grant Westmoreland
CP Kelco
Dianas Recycling
West Coast Air Conditioning Co
27 DBV Owner LLC
Sunranch Capital Partners
LS OC Portola LLC
USA Portola Properties LLC
USA Portola Properties LLC
San Diego City
LS OC Portola LLC
USA Portola Properties LLC
Sunranch Capital Partners
USA Portola Properties LLC
Mr. Jade Work
VD Pacific Terrace LLC
Shapell Properties Inc
LS OC Portola LLC
Sunranch Capital Partners
USA Portola Properties LLC
USA Portola Properties LLC
Bernardo Cove LLC
Bernardo Cove LLC
KB Home
Milano Holdings Inc
University District Holdings II LLC
University District Holdings II LLC
Escondido Disposal Inc
City of Carlsbad
Tri Pointe Homes IE SD Inc
San Diego Metropolitan Transit System
Robertsons Ready Mix

Escondido Ready Mix
Greenstone Materials Inc
Ekco Metals
Costco Wholesale Mission Valley Tire Expansion
CRR Inc San Juan Cap
Portola Center South
Portola Center South
Portola Northeast Tract 17300
Portola Northeast Tract 17300
Portola Northwest Tract 17300
Portola Northwest Tract 17300
Portola South TTM 15353
Portola South TTM 15353
Dianas Recycling
10th Avenue Marine Terminal
Pacific Maritime Freight dba Pacific Tugboat Services
CP Kelco
Dianas Recycling
West Coast Air Conditioning Co
Doheny Village
Portola South TTM 15353
Portola Center South
Portola Northwest Tract 17300
Portola Northeast Tract 17300
Point Loma Wastewater Treatment Plant
Portola Center South
Portola Northeast Tract 17300
Portola South TTM 15353
Portola Northwest Tract 17300
Fallbrook Golf Course
Morse Street Townhomes
Robertson Ranch
Portola Center South
Portola South TTM 15353
Portola Northwest Tract 17300
Portola Northeast Tract 17300
Bernardo Cove LLC
Bernardo Cove LLC
316 Mission
Davia Village
Corner At 2 Oaks Revegetation Project
Corner At 2 Oaks Revegetation Project
EDI Escondido
Vista Carlsbad Interceptor PWS13 40UTIL
Castlerock  Weston
East County Bus Maintenance Facility
Robertsons El Cajon Rock Plan

| | | | |
|---|---|---|---|
| Facility | San Diego | 9 37I005165 | 2014-0057-DWQ |
| Facility | Orange | 9 30I024451 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I024803 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C373800 | 2009-0009-DWQ |
| Facility | Orange | 9 30I014441 | 2014-0057-DWQ |
| Facility | Orange | 9 30C375761 | 2009-0009-DWQ |
| Facility | Orange | 9 30C375761 | 2009-0009-DWQ |
| Facility | Orange | 9 30C372302 | 2009-0009-DWQ |
| Facility | Orange | 9 30C372302 | 2009-0009-DWQ |
| Facility | Orange | 9 30C371094 | 2009-0009-DWQ |
| Facility | Orange | 9 30C371094 | 2009-0009-DWQ |
| Facility | Orange | 9 30C371181 | 2009-0009-DWQ |
| Facility | Orange | 9 30C371181 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC002395 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I006106 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN603417 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I026057 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC002395 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023184 | 2014-0057-DWQ |
| Facility | Orange | 9 30C373486 | 2009-0009-DWQ |
| Facility | Orange | 9 30C371181 | 2009-0009-DWQ |
| Facility | Orange | 9 30C375761 | 2009-0009-DWQ |
| Facility | Orange | 9 30C371094 | 2009-0009-DWQ |
| Facility | Orange | 9 30C372302 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I009026 | 2014-0057-DWQ |
| Facility | Orange | 9 30C375761 | 2009-0009-DWQ |
| Facility | Orange | 9 30C372302 | 2009-0009-DWQ |
| Facility | Orange | 9 30C371181 | 2009-0009-DWQ |
| Facility | Orange | 9 30C371094 | 2009-0009-DWQ |
| Facility | San Diego | 9 37CN603443 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C378214 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374709 | 2009-0009-DWQ |
| Facility | Orange | 9 30C375761 | 2009-0009-DWQ |
| Facility | Orange | 9 30C371181 | 2009-0009-DWQ |
| Facility | Orange | 9 30C371094 | 2009-0009-DWQ |
| Facility | Orange | 9 30C372302 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C377260 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C377260 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C372891 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C372390 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C368067 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C368067 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374835 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C373815 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374922 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C370970 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I023536 | 2014-0057-DWQ |

| | | | | |
|---|---|---|---|---|
| INDSTW | Complaint inspection | null | 9/1/2016 | 9/1/2016 |
| INDSTW | B Type compliance inspection | null | 9/29/2016 | 9/29/2016 |
| INDSTW | B Type compliance inspection | null | 10/18/2016 | 10/18/2016 |
| CONSTW | B Type compliance inspection | null | 10/24/2016 | 10/24/2016 |
| INDSTW | B Type compliance inspection | null | 9/29/2016 | 9/29/2016 |
| CONSTW | Follow-up inspection (enforce) | null | 8/23/2016 | 8/23/2016 |
| CONSTW | Complaint inspection | null | 10/25/2016 | 10/25/2016 |
| CONSTW | Follow-up inspection (enforce) | null | 8/23/2016 | 8/23/2016 |
| CONSTW | Follow-up inspection (enforce) | null | 10/25/2016 | 10/25/2016 |
| CONSTW | Follow-up inspection (enforce) | null | 8/23/2016 | 8/23/2016 |
| CONSTW | Follow-up inspection (enforce) | null | 10/25/2016 | 10/25/2016 |
| CONSTW | Follow-up inspection (enforce) | null | 8/23/2016 | 8/23/2016 |
| CONSTW | Follow-up inspection (enforce) | null | 10/25/2016 | 10/25/2016 |
| INDSTW | Non-File Inspection | null | 1/14/2016 | 1/14/2016 |
| INDSTW | B Type compliance inspection | null | 10/26/2016 | 10/26/2016 |
| INDSTW | Non-File Inspection | null | 11/2/2016 | 11/2/2016 |
| INDSTW | B Type compliance inspection | null | 11/3/2016 | 11/3/2016 |
| INDSTW | NEC Inspection | null | 11/1/2016 | 11/1/2016 |
| INDSTW | B Type compliance inspection | null | 11/8/2016 | 11/8/2016 |
| CONSTW | Complaint inspection | null | 7/4/2016 | 7/4/2016 |
| CONSTW | Miscellaneous inspection | null | 11/28/2016 | 11/28/2016 |
| CONSTW | Miscellaneous inspection | null | 11/28/2016 | 11/28/2016 |
| CONSTW | Miscellaneous inspection | null | 11/28/2016 | 11/28/2016 |
| CONSTW | Miscellaneous inspection | null | 11/28/2016 | 11/28/2016 |
| INDSTW | B Type compliance inspection | null | 12/12/2016 | 12/12/2016 |
| CONSTW | B Type compliance inspection | null | 12/17/2016 | 12/17/2016 |
| CONSTW | Miscellaneous inspection | null | 12/17/2016 | 12/17/2016 |
| CONSTW | B Type compliance inspection | null | 12/17/2016 | 12/17/2016 |
| CONSTW | B Type compliance inspection | null | 12/17/2016 | 12/17/2016 |
| CONSTW | Complaint inspection | null | 12/23/2016 | 12/23/2016 |
| CONSTW | Complaint inspection | null | 12/29/2016 | 12/29/2016 |
| CONSTW | Miscellaneous inspection | null | 12/28/2016 | 12/28/2016 |
| CONSTW | Follow-up inspection (enforce) | null | 12/22/2016 | 12/22/2016 |
| CONSTW | Follow-up inspection (enforce) | null | 12/22/2016 | 12/22/2016 |
| CONSTW | Follow-up inspection (enforce) | null | 12/22/2016 | 12/22/2016 |
| CONSTW | Follow-up inspection (enforce) | null | 12/22/2016 | 12/22/2016 |
| CONSTW | Miscellaneous inspection | null | 12/28/2016 | 12/28/2016 |
| CONSTW | Miscellaneous inspection | null | 1/5/2017 | 1/5/2017 |
| CONSTW | Miscellaneous inspection | null | 1/15/2017 | 1/15/2017 |
| CONSTW | Miscellaneous inspection | null | 1/9/2017 | 1/9/2017 |
| CONSTW | Miscellaneous inspection | null | 1/9/2017 | 1/9/2017 |
| CONSTW | Miscellaneous inspection | null | 1/9/2017 | 1/9/2017 |
| CONSTW | Miscellaneous inspection | null | 1/4/2017 | 1/4/2017 |
| CONSTW | Miscellaneous inspection | null | 1/20/2017 | 1/20/2017 |
| CONSTW | B Type compliance inspection | null | 1/19/2017 | 1/19/2017 |
| CONSTW | B Type compliance inspection | null | 1/19/2017 | 1/19/2017 |
| INDSTW | Complaint inspection | null | 1/23/2017 | 1/23/2017 |

| | | |
|---|---|---|
| Performed | null | Y |
| Performed | Arias, Christina | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Arias, Christina | Y |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
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| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Arias, Christina | N |
| Performed | Chiu, Wayne | Y |
| Performed | Chiu, Wayne | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
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| Performed | Ryan, Erica | N |
| Performed | Ghoram, Whitney | N |
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| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | Y |
| Performed | Walsh, Laurie | Y |
| Performed | Arias, Christina | Y |
| Performed | Arias, Christina | N |
| Performed | Walsh, Laurie | N |

See attached report (2031166).
This was a routine unannounced inspection. Several IGP violations observed including: failure to have SWPPP onsite or u
Facility is generally well maintained. Housekeeping BMPs being implemented. One 55 gallon drum containing waste oil a
Existing vegetation demolished today and debris left on pavement. No perimeter controls or inlet controls at the time of
Site Inspection conducted during business hours with OC Public Works and PG/EPA. Inspected structural treatment contr
SEL Sent 9/28/16 Via E-mail. See ECM. Deficient BMPs
Deficient BMPs; Sediment Discharge
Inactive areas not stabilized
BMPs corrected
Follow up from NOV
Deficient BMP. .9 inch rain event
Deficient BMPs
Defeicent BMPs/ Discharge from Lack of Run on Control reported by City
Non-filer inspection conducted in January 2016. Met with owner, Diana and gave her paperwork to file an NOI for enrollr
Wayne Chiu, Christina Arias, and John Anderson of the San Diego Water Board conducted an inspection of the Tenth Ave
As a result of the inspection, the Pacific Maritime Freight facility at 1444 Cesar E. Chavez Parkway, San Diego was determ
Met with John Breese, Morgan Day, and Rey Marin. Almost all runoff from the industrial areas are captured by system o
NEC inspection. Facility does not meet NEC criteria which is in violation of the active NEC under the IGP. There are expos
Facility BMPs good. All industrial processes are conducted inside of the building. The SWPPP and onsite facility map are r
Source Control issued letter that discharge was not authorized on 7/26/16 under NOA. Information on inspection from p
Check site for discharge following rain event
review site from public road after rain event
review site from public road after rain event
review site from public road after rain event
Brow ditch along east perimeter of facility needs to be cleaned out routinely of sediment from erosion from hillside on U
Inspection Following rain event to assess Discharge Offsite
No visible discharge to road following rain event. C. Clemente was also present.
Check discharge offsite following rain event. C. Clemente was present
Check discharge offsite following rain event. C. Clemente present.
Non-filer report from San Diego County - lack of BMPs, coverage under CGP. SEL sent 12/27/16
Complaint of sediment stormwater being pumped directly to storm drain.
response to complaint of sediment discharge from construction site at Kelly Drive - west side of El Camino real. Sedimen
See uploaded inspection report.
See uploaded inspection report.
See uploaded inspection report.
See uploaded inspection report.
Follow up to Complaint received
Follow up from original Complaint
CGP inspection for BMPs
CGP compliance - BMPs
Follow Up Inspection - deficient BMPs; Risk 2
Attachment D Compliance - REAP Implementation
NSWD observed 1/4/17 onto Washington Street. City followed up on 1/17/17 for track out at site.
This staging area has a very large stock pile on it that was unprotected from erosion. Sediment laden storm water was th
This inspection occurred during a long wet spell--no construction work was taking place. Several acres of the site are dist
This inspection took place in the middle of a wet spell, no operations were taking place. The site interior looked tidy. Th
Compliance inspection to determine whether any sediment, rock dust or other material is commingling with storm wate

| | | | | |
|---|---|---|---|---|
| null | null | 33.20161 | -117.32522 | Industrial |
| null | null | 33.51897 | -117.60015 | Industrial |
| null | null | 32.70551 | -117.13291 | Industrial |
| null | null | 32.782267 | -117.128046 | Construction |
| null | null | 33.51367 | -117.58241 | Industrial |
| null | null | 33.671086 | -117.636911 | Construction |
| null | null | 33.671086 | -117.636911 | Construction |
| null | null | 33.67214 | -117.62907 | Construction |
| null | null | 33.67214 | -117.62907 | Construction |
| null | null | 33.6745 | -117.6368 | Construction |
| null | null | 33.6745 | -117.6368 | Construction |
| null | null | 33.6728 | -117.6375 | Construction |
| null | null | 33.6728 | -117.6375 | Construction |
| null | null | 32.71734 | -116.87645 | Industrial |
| null | null | 32.69655 | -117.15019 | Industrial |
| null | null | null | null | Industrial |
| null | null | 32.6964 | -117.145165 | Industrial |
| null | null | 32.71734 | -116.87645 | Industrial |
| null | null | 32.81141 | -116.9668 | Industrial |
| null | null | 33.465705 | -117.684728 | Construction |
| null | null | 33.6728 | -117.6375 | Construction |
| null | null | 33.671086 | -117.636911 | Construction |
| null | null | 33.6745 | -117.6368 | Construction |
| null | null | 33.67214 | -117.62907 | Construction |
| null | null | 32.68741 | -117.24909 | Industrial |
| null | null | 33.671086 | -117.636911 | Construction |
| null | null | 33.67214 | -117.62907 | Construction |
| null | null | 33.6728 | -117.6375 | Construction |
| null | null | 33.6745 | -117.6368 | Construction |
| null | null | null | null | Construction |
| null | null | 33.17909 | -117.36481 | Construction |
| null | null | 33.15477 | -117.30277 | Construction |
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| null | null | 32.812271 | -116.971197 | Construction |
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Hesters Granite Company
Cemex Construction Materials Pacific LLC
Schearwater Communities
OHL USA Inc
Robertsons Ready Mix
RMV Community Development LLC
Beazer Homes Holdings Corp
ZMicro Incorporated
University District Holdings II LLC
University District Holdings II LLC
CWC Rancho Coronado LLC
Beazer Homes
Rancho Costera LLC
City Ventures Homebuilding Inc
VCVP LP
Standard Pacific Corp
County of Orange OCPW OC Inspection
Reata Glen Orange County CCRC LLC
Escalona Cellars LLC
RMV Community Development LLC
McCallas Fine Furniture
Tri Pointe Homes IE SD Inc
Tri Pointe Homes IE SD Inc
Department of General Services
Beazer Homes Holdings Corp
Modern Stairways
Anza Knives
San Diego Transit Board
DaMar Plastics Manufacturing Inc
Integrated Sign Associates A California Corporation
VD Pacific Terrace LLC
Milan Capital
Latitude II Escondido LLC
Honeywell Internatinal Incorporated
FedEx Ground Package System Inc
BAE Systems
L3 Technologies Inc
Tri Pointe Homes IE SD Inc
SoCal Machine Inc
Flexider USA
PARTPARTPART INC
County of Orange OCPW OC Inspection
Harrison Trucking
DR Horton Los Angeles Holding Company
DR Horton Los Angeles Holding Company
unknown
OHL USA Inc

Grading Trench at 2266 Willow Glen Drive
Temecula Ready Mix
Schearwater
Murrietta Creek
Robertsons El Cajon Rock Plan
Planning Area 2
Pala Mesa Highlands
ZMicro, Inc.
University District Student Housing
Corner At 2 Oaks Revegetation Project
Rancho Coronado Village M Unit 1 Lots 1 thru 71
Villa Storia
Robertson Ranch
Carlsbad 4
Nelson Pad Grading
Skyridge
La Pata Avenue Gap Closure
Reata Glen Orange County
Escalona Cellars LLC
Planning Area 2
McCallas Fine Furniture
Castlerock  Weston
Castlerock  Weston
CHP Replacement Facility
Pala Mesa Highlands
Modern Stairways
Anza Knives
San Diego Metropolitan Transit System
DaMar Plastics Manufacturing Inc
Integrated Sign Associates A California Corporation
Morse Street Townhomes
Town and Country Shopping Center North
Latitude II Condominiums
Honeywell Industrial Safety
FedEx Ground ZOTA
BAE Systems Weapons Support
L 3 Technologies
Castlerock  Weston
SoCal Machine Inc
Flexider USA
PARTPARTPART INC
La Pata Ave Expansion Phase B & C
Harrison Trucking
Horse Creek Ridge Tract 5338 Phase 1
Horse Creek Ridge Tract 5338 Phase 1
residence
Murrieta Creek

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|---|---|---|---|
| Facility | San Diego | 9 37C370975 | 2009-0009-DWQ |
| Facility | Riverside | 9 33I001906 | 2014-0057-DWQ |
| Facility | Riverside | 9 33C372479 | 2009-0009-DWQ |
| Facility | Riverside | 9 33IN603579 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023536 | 2014-0057-DWQ |
| Facility | Orange | 9 30C366818 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374854 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NNA000004 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C355892 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C368067 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C378519 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C375668 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C369879 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C370161 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C368765 | 2009-0009-DWQ |
| Facility | Orange | 9 30C367391 | 2009-0009-DWQ |
| Facility | Orange | 9 30C369289 | 2009-0009-DWQ |
| Facility | Orange | 9 30C377037 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NNA000087 | 2014-0057-DWQ |
| Facility | Orange | 9 30C366818 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC003014 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C374922 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374922 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C378971 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374854 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I013743 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN603615 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC002681 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC005279 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC002933 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C378214 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374588 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C376334 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC002654 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC002499 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC003030 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC003067 | 2014-0057-DWQ |
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| Facility | Orange | 9 30C376124 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I003651 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C366878 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C366878 | 2009-0009-DWQ |
| Facility | San Diego | 9 37CN603641 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C374007 | 2009-0009-DWQ |

| | | | | |
|---|---|---|---|---|
| CONSTW | Complaint inspection | null | 1/23/2017 | 1/23/2017 |
| INDSTW | Miscellaneous inspection | null | 1/20/2017 | 1/20/2017 |
| CONSTW | Miscellaneous inspection | null | 1/20/2017 | 1/20/2017 |
| INDSTW | Miscellaneous inspection | null | 1/20/2017 | 1/20/2017 |
| INDSTW | Complaint inspection | null | 2/5/2016 | 2/5/2016 |
| CONSTW | Miscellaneous inspection | null | 1/20/2017 | 1/20/2017 |
| CONSTW | B Type compliance inspection | null | 1/20/2017 | 1/20/2017 |
| INDSTW | NOT Inspection | null | 2/7/2017 | 2/7/2017 |
| CONSTW | Miscellaneous inspection | null | 1/20/2017 | 1/20/2017 |
| CONSTW | Miscellaneous inspection | null | 1/20/2017 | 1/20/2017 |
| CONSTW | Miscellaneous inspection | null | 1/20/2017 | 1/20/2017 |
| CONSTW | B Type compliance inspection | null | 1/20/2017 | 1/20/2017 |
| CONSTW | Complaint inspection | null | 12/28/2016 | 12/28/2016 |
| CONSTW | Complaint inspection | null | 1/4/2017 | 1/4/2017 |
| CONSTW | Miscellaneous inspection | null | 2/3/2017 | 2/3/2017 |
| CONSTW | Miscellaneous inspection | null | 1/20/2017 | 1/20/2017 |
| CONSTW | Miscellaneous inspection | null | 2/12/2017 | 2/12/2017 |
| CONSTW | Miscellaneous inspection | null | 2/12/2017 | 2/12/2017 |
| INDSTW | NOT Inspection | null | 2/15/2017 | 2/15/2017 |
| CONSTW | B Type compliance inspection | null | 2/23/2017 | 2/23/2017 |
| INDSTW | NEC Inspection | null | 3/1/2017 | 3/1/2017 |
| CONSTW | Follow-up inspection (noncomp) | null | 2/2/2017 | 2/2/2017 |
| CONSTW | Follow-up inspection (noncomp) | null | 2/17/2017 | 2/17/2017 |
| CONSTW | Miscellaneous inspection | null | 2/17/2017 | 2/17/2017 |
| CONSTW | B Type compliance inspection | null | 3/8/2017 | 3/8/2017 |
| INDSTW | Miscellaneous inspection | null | 3/10/2017 | 3/10/2017 |
| INDSTW | Miscellaneous inspection | null | 3/10/2017 | 3/10/2017 |
| INDSTW | NEC Inspection | null | 3/10/2017 | 3/10/2017 |
| INDSTW | NEC Inspection | null | 3/10/2017 | 3/10/2017 |
| INDSTW | NEC Inspection | null | 3/10/2017 | 3/10/2017 |
| CONSTW | B Type compliance inspection | null | 3/7/2017 | 3/7/2017 |
| CONSTW | Complaint inspection | null | 3/7/2017 | 3/7/2017 |
| CONSTW | Miscellaneous inspection | null | 3/9/2017 | 3/9/2017 |
| INDSTW | NEC Inspection | null | 3/30/2017 | 3/30/2017 |
| INDSTW | NEC Inspection | null | 3/30/2017 | 3/30/2017 |
| INDSTW | NEC Inspection | null | 3/30/2017 | 3/30/2017 |
| INDSTW | NEC Inspection | null | 3/30/2017 | 3/30/2017 |
| CONSTW | Follow-up inspection (noncomp) | null | 3/23/2017 | 3/23/2017 |
| INDSTW | B Type compliance inspection | null | 4/4/2017 | 4/4/2017 |
| INDSTW | NOT Inspection | null | 4/4/2017 | 4/4/2017 |
| INDSTW | B Type compliance inspection | null | 4/4/2017 | 4/4/2017 |
| CONSTW | Miscellaneous inspection | null | 2/12/2017 | 2/12/2017 |
| INDSTW | Follow-up inspection (noncomp) | null | 4/11/2017 | 4/11/2017 |
| CONSTW | Miscellaneous inspection | null | 1/20/2017 | 1/20/2017 |
| CONSTW | Miscellaneous inspection | null | 4/6/2017 | 4/6/2017 |
| CONSTW | Non-File Inspection | null | 4/11/2017 | 4/11/2017 |
| CONSTW | Follow-up inspection (enforce) | null | 1/20/2017 | 1/20/2017 |

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|---|---|---|
| Performed | Walsh, Laurie | Y |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ryan, Erica | N |
| Performed | Stewart, Rebecca | Y |
| Performed | Mitchell, Roger | N |
| Performed | Stewart, Rebecca | N |
| Performed | Stewart, Rebecca | N |
| Performed | Stewart, Rebecca | N |
| Performed | Stewart, Rebecca | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Mitchell, Roger | N |
| Performed | Mitchell, Roger | Y |
| Performed | Ryan, Erica | N |
| Performed | Arias, Christina | Y |
| Performed | Arias, Christina | Y |
| Performed | Arias, Christina | N |
| Performed | Ryan, Erica | Y |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Arias, Christina | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ryan, Erica | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |

Compliance inspection to determine whether sediment other material is commingling with storm water on the Hester's (
Reviewed site from Front Street.
sediment laden discharge from site to creek. Deficient or missing BMPs.
Batch plant observed adjacent to creek.
Complaint inspection to meet property owners (Dan Butch & Roxanna Gores) along south side of Willow Glen Drive abou
Discharge into flood control facility - no BMPs in area - across from Tesoro High School
Conducted inspection during rain event. Construction site had large inactive slope with no or inadequate erosion control
During the inspection of the Facility, San Diego Water Board staff observed that the activities conducted at the Facility ar
Drive by inspection during rain event. No evidence of sediment discharges to San Marcos Creek or MS4.
Drive by inspection during rain event. No evidence of sediment discharges to MS4 or San Marcos Creek.
Drive by inspection during rain event. BMPs being delivered. Could not reach Discovery Lake to check for discharge. No
Inspected site during rain event. Workers were preparing to pump storm water from within the construction site to a lar
complaint received of sediment laden stormwater discharge from Kelly Drive and West Side of Camino Real.
Complaint received of sediment laden stromwater
County Stopped Work 2/7/17
No observable discharge from site or lots under construction
Discharge off site reported by discharger; Deficient BMPs. 401 Certification potential violations
Lack of Sediment and Erosion control BMPs; Deficient SWPPP implementation; potential discharge to San Juan Creek. Se
No industrial operations occurring at the Facility.
Summary of violations: 1) Effluent Standards - Pollutants Control (Section A.1.b of Attachment D to the CGP); 2) Good Sit
Inspection to determine SIC Code and IGP applicability. Facility SIC Code is 5712 based on activities (Individual customer
This inspection involved walking through most of the approximately 100 open acres of construction site. The terraced sl
This inspection occurred immediately before the onset of a storm. In comparison to previous visits, the site had much m
This inspection took place from the car. This site was previously identified as a non-filer, but submitted NOI after grading
Evidence of additional discharge off site from February 2017 Rain event. Site failed to implement BMPs to control run on
Drive by inspection at the request of that CAU Supervisor to confirm that the facility is open and still operating. There wa
Inspection to determine if facility meets NEC criteria. All facility materials and processes are indoors. Meets NEC criteria.
NEC inspection. Facility meets NEC Criteria.
NEC inspection. Facility meets NEC criteria.
NEC inspection. Stephanie McDonald was present. NEC criteria not being met. All industrial manufacturing activities are i
Deficient BMP Implementation. Track out onto street. Evidence of sediment discharge.
Deficient BMPs lack of erosion and sediment controls; track out. sediment discharge off site, use of ATS.
Noticed pump equipment near road. Notified City of Escondido re potential pumping off site - sediment facilities were fu
Inspection to confirm NEC criteria is being met. Yes, NEC criteria is being met. No Exposure.
Inspection to confirm NEC criteria is being met. Yes, NEC criteria is being met. No Exposure.
Inspection to confirm that NEC criteria is being met. Noted covered materials outside. Covered with poly tarps. Did not e
Inspection to confirm that NEC criteria is being met. Noted pallet with 55 gallon drum of waste metal turnings and scrap
This inspection was a follow up from the previous 3 inspections involving issues on non-compliance including intended re
Housekeeping Best Management Practices (BMPs) are good at the facility. Most industrial process activities are conducte
NOT inspection to confirm that Flexider USA has vacated the site and determine for how long. Site now occupied by TSR-
No facility located with name Part Part Part Inc, or East County Ready Mix at this address. No signage with those names e
Insufficient BMPs - erosion and sediment controls; Sediment discharge off site
Harrison Trucking industrial materials & wastes (trucks, trailers, parts, waste oil etc..) still on site and exposed to storm w
Lack of BMPs for Risk Level 2 site erosion and sediment controls
Lack of erosion and sediment controls for Risk Level 2 site
Obtained Coverage under CGP 937c397508
Inspected the site during significant rain event. Observed significant flow through the project area as it is located in M

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|---|---|---|---|---|
| null | null | 32.76082 | -116.8949 | Construction |
| null | null | 33.48321 | -117.14332 | Industrial |
| null | null | 33.483594 | -117.146668 | Construction |
| null | null | null | null | Industrial |
| null | null | 32.76177 | -116.89319 | Industrial |
| null | null | 33.5344 | -117.6061 | Construction |
| null | null | 33.3372 | -117.1618 | Construction |
| null | null | 32.894904 | -117.17344 | Industrial |
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| null | null | 33.13978 | -117.16486 | Construction |
| null | null | 33.124096 | -117.173991 | Construction |
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| null | null | 33.52244 | -117.62829 | Construction |
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| null | null | 32.80937 | -116.9668 | Industrial |
| null | null | 32.8114 | -116.969 | Industrial |
| null | null | 33.17909 | -117.36481 | Construction |
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| null | null | 32.848406 | -117.019492 | Construction |
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| null | null | null | null | Construction |
| null | null | 33.5033 | -117.1236 | Construction |

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9 S2034228

OHL USA Inc
Schearwater Communities
CP Kelco
Roma Marble and Tile
CPH RECYCLING INDUSTRIES INC DBA CPH RECYCLING
C P H Recycling Industries Inc
Titos Metals
Alta Dena Certified Ed Dairy LLC
Caltrans District 12
South Coast Water District
Caltrans District 11
Hanson Aggregates LLC
CalMat Co dba Vulcan Materials Co
Hanson Aggregates LLC
California Commercial Asphalt
Abel & Brothers Custom Iron Works
VCVP LP
VCVP LP
1 stop auto wreckers
Green Auto Recycling
Montoyas Auto Wrecking Inc
Freeway Auto Wrecking
VIP Auto Wrecking BBSD LLC
Ken Davis
Skyline Recycling Co
Shad Hunziker
Banister Iron Works
Eclipse Industries
OHL USA Inc
Caltrans District 11
Stone Summit Homes LLC
OHL USA Inc
San Diego Port District
Green Auto Recycling
Pick Your Part Auto Wrecking
Freeway Auto Wrecking
Greatsoil lLLC
Certified Transportation Ser
North County Transit District
Soco Group Inc
OTAY TRUCK AND DISMANTLERS CORP
Angel Ramirez
TEMPLAR ENTERPRISES
The Countertop Shop Inc
GEM Enterprises
NAPRODIS Inc
Blaze Tile and Stone

Murrieta Creek
Schearwater
Cp Kelco
Roma Marble and Tile
CPH RECYCLING INDUSTRIES INC
C P H Recycling Industries Inc
Tito's Metals
Alta Dena Dairy
0F96C4
SCWD Tunneling Project
2T2174 I-5 San Elijo Lagoon Double Tract
Hanson Aggregates
Carroll Canyon Aggregates
Hanson Aggregates
Hanson Aggregates
Abel & Brothers Custom Iron Works
Nelson Pad Grading
Miller Road Plaza
1 stop auto wreckers
Green Auto Recycling
Montoyas Auto Wrecking Inc
Freeway Auto Wrecking
VIP Auto Wrecking BBSD LLC
Davis Stone Inc
Skyline Recycling Co
Our Planet Recycling
Banister Iron Works
Eclipse Industries
Murrieta Creek
421604 SD 78 Auxiliary Lane
Stone Summit Homes
Murrieta Creek
National City Marine Terminal
Green Auto Recycling
LKQ Pick Your Part
Freeway Auto Wrecking
Greatsoil LLC
Certified Transportation
Sprinter Operations
Soco Escondido Bulk Plant
OTAY TRUCK AND DISMANTLERS CORP
Ramirez Recycling
Templar 1
The Countertop Shop Inc
GEM Enterprises
NAPRODIS Inc
Blaze Tile and Stone

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|---|---|---|---|
| Facility | Riverside | 9 33C374007 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C372479 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I016160 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I026713 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I027081 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025389 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I024388 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I022580 | 2014-0057-DWQ |
| Facility | Orange | 9 30C370910 | 2009-009-DWQ |
| Facility | Orange | 9 30C369404 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C378644 | 2009-009-DWQ |
| Facility | San Diego | 9 37I014663 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I005218 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I006224 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I027102 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC003169 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C368765 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C367589 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I026985 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I027075 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I024764 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021643 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025406 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN603707 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025050 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023457 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC003170 | 2014-0057-DWQ |
| Facility | San Diego | null | 2014-0057-DWQ |
| Facility | Riverside | 9 33C374007 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C379216 | 2009-009-DWQ |
| Facility | San Diego | 9 37C375239 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C374007 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I006108 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I027075 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I012114 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021643 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I027252 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I022819 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I026657 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021829 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I027064 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN603876 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I027040 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC007241 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I027336 | 2014-0057-DWQ |
| Facility | San Diego | null | 2014-0057-DWQ |
| Facility | San Diego | 9 37I027237 | 2014-0057-DWQ |

| | | | | |
|---|---|---|---|---|
| CONSTW | Follow-up inspection (enforce) | null | 4/19/2017 | 4/19/2017 |
| CONSTW | Miscellaneous inspection | null | 4/19/2017 | 4/19/2017 |
| INDSTW | B Type compliance inspection | null | 11/3/2016 | 11/3/2016 |
| INDSTW | NOT Inspection | null | 4/28/2017 | 4/28/2017 |
| 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 | Miscellaneous inspection | null | 5/2/2017 | 5/2/2017 |
| INDSTW | B Type compliance inspection | null | 5/4/2017 | 5/4/2017 |
| CONSTW | Miscellaneous inspection | null | 5/3/2017 | 5/3/2017 |
| CONSTW | Miscellaneous inspection | null | 5/3/2017 | 5/3/2017 |
| CONSTW | Miscellaneous inspection | null | 5/3/2017 | 5/3/2017 |
| 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 | B Type compliance inspection | null | 3/2/2017 | 3/2/2017 |
| INDSTW | NEC Inspection | null | 5/10/2017 | 5/10/2017 |
| CONSTW | Miscellaneous inspection | null | 5/10/2017 | 5/10/2017 |
| CONSTW | Miscellaneous inspection | null | 5/10/2017 | 5/10/2017 |
| INDSTW | Miscellaneous inspection | null | 5/16/2017 | 5/16/2017 |
| INDSTW | NOT Inspection | null | 5/16/2017 | 5/16/2017 |
| INDSTW | NOT Inspection | null | 5/16/2017 | 5/16/2017 |
| INDSTW | B Type compliance inspection | null | 5/16/2017 | 5/16/2017 |
| INDSTW | Miscellaneous inspection | null | 5/16/2017 | 5/16/2017 |
| INDSTW | Non-File Inspection | null | 5/17/2017 | 5/17/2017 |
| INDSTW | Miscellaneous inspection | null | 5/11/2017 | 5/11/2017 |
| INDSTW | Miscellaneous inspection | null | 5/17/2017 | 5/17/2017 |
| INDSTW | Miscellaneous inspection | null | 5/17/2017 | 5/17/2017 |
| INDSTW | B Type compliance inspection | null | 5/17/2017 | 5/17/2017 |
| CONSTW | B Type compliance inspection | null | 5/17/2017 | 5/17/2017 |
| CONSTW | Miscellaneous inspection | null | 5/31/2017 | 5/31/2017 |
| CONSTW | Miscellaneous inspection | null | 5/24/2017 | 5/24/2017 |
| CONSTW | Miscellaneous inspection | null | 5/24/2017 | 5/24/2017 |
| INDSTW | B Type compliance inspection | null | 6/1/2017 | 6/1/2017 |
| INDSTW | NOT Inspection | null | 6/6/2017 | 6/6/2017 |
| INDSTW | B Type compliance inspection | null | 9/24/2015 | 9/24/2015 |
| INDSTW | Follow-up inspection (enforce) | null | 6/6/2017 | 6/6/2017 |
| INDSTW | Miscellaneous inspection | null | 6/8/2017 | 6/8/2017 |
| INDSTW | B Type compliance inspection | null | 5/11/2017 | 5/11/2017 |
| INDSTW | B Type compliance inspection | null | 6/8/2017 | 6/8/2017 |
| INDSTW | B Type compliance inspection | null | 6/8/2017 | 6/8/2017 |
| INDSTW | B Type compliance inspection | null | 6/20/2017 | 6/20/2017 |
| INDSTW | Non-File Inspection | null | 6/20/2017 | 6/20/2017 |
| INDSTW | Miscellaneous inspection | null | 6/20/2017 | 6/20/2017 |
| INDSTW | B Type compliance inspection | null | 6/26/2017 | 6/26/2017 |
| INDSTW | Non-File Inspection | null | 6/26/2017 | 6/26/2017 |
| INDSTW | Non-File Inspection | null | 6/26/2017 | 6/26/2017 |
| INDSTW | Non-File Inspection | null | 6/26/2017 | 6/26/2017 |

| | | |
|---|---|---|
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | N |
| Performed | Chiu, Wayne | N |
| Performed | Ryan, Erica | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ryan, Erica | N |
| Performed | Mitchell, Roger | N |
| Performed | Mitchell, Roger | N |
| Performed | Mitchell, Roger | N |
| Performed | Mitchell, Roger | N |
| Performed | Mitchell, Roger | N |
| Performed | Mitchell, Roger | N |
| Performed | Mitchell, Roger | N |
| Performed | Walsh, Laurie | Y |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | Y |
| Performed | Felix, Tony | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | Y |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | Y |
| Performed | Felix, Tony | Y |
| Performed | Felix, Tony | Y |
| Performed | Felix, Tony | Y |

Inspected  Observed a significant and continuing lack of erosion controls on slopes that appeared to be inactive or could
BMPs have been implemented to correct SEL. Minor deficiencies. Some trash.
See Inspection record for WDID 9 37I026057. No violations found.
Facility was no longer in operation and no new operation was present. Facility area and yard was clean and all debris or
Inspection to see if facility is in operation. Facility closed.Gates closed. No activity seen onsite. Some auto parts seen in a
Site still has CPH signage and large quantity of motor vehicle parts onsite. Gates closed. Car batteries seen through fence
Inspection to verify posted address of facility. It is 1186 Otay Valley Road, which is also the address of adjacent CPH Recy
Inspection requested for discharger regarding appropriate SIC code. Currently in SMARTS as 20223, manufacturing of dry
Observed that erosion and sediment controls appear to be absent or non-compliant with the requirements of the permit
Observed sediment embedded in the gaps and crack of the asphalt roadway. Project site appears to have been swept by
Observed clearing and grubbing activities, resulting in bare soil. Observed that sediment and erosion control were not be
No violations. No areas of concern
No violations. No areas of concern.
No violations. No areas of concern.
Discharger needs to enroll in the IGP and develop SWPPP.
This facility does not qualify for a NEC. The facility stores metals outside that are exposed to storm water and can result i
Observed site BMP maintenance. Inlet controls maintained and in place. Worker in process of maintaining entrance plate
Observed site BMP maintenance. Inlet controls maintained and in place. Worker in process of maintaining entrance plate
Drive by inspection during inspection of adjacent facility, Green Auto Recycling. Did not see any activity at One (1) Stop A
Facility gates closed. Office closed. No activity seen onsite. However, there are auto parts, engines and vehicles parked o
NOT inspection based on information provided by the City of Chula Vista in April 2017. At that time information was that
Compliance inspection. Moayed Dalli present during inspection. According to Moayed Dalli (father of Duraid Dalli who is
VIP Auto does not have any signage up at the facility. Inspector took photos while inspecting facility next door: Green Au
Attached email to Ken Davis requesting IGP enrollment.
Follow-up on status IGP permit enrollment; belongs to Brash Industries Group who assisted with SMARTS enrollment.
Per Shad: the facility was closed on February 20, 2017; left no forwarding address for customers; My photos shows the fa
Facility does not meet the NEC requirements (section XVII). Discharger was notified and agreed with facility evaluation; D
NOI is required for facility; follow up inspection on enrollment status which shows NOI "Returned" since 12-29-2015; disc
Deficient BMPs - erosion and sediment control; failure to control run on and run off.
BMPS installed in active areas
BMPs installed. Photos in ECM
SEL issued. Inspection conducted to see if any BMPs installed after 5/17/17 inspection. None apparent. Photos in ECM
Inspection by Laurie Walsh & Whitney Ghoram to determine what industrial activities are being conducted at the NCMT
Joint follow up inspection with City of Chula Vista. Office closed. Gates locked. There are still wrecked vehicles onsite. "G
Joint inspection with Lisa Honma of SDWB, and City of Chula Vista. Poor BMPs. Spilled oil and oil stains in parking lot and
Follow up inspection to determine compliance- if corrective actions have been taken on violations noted (housekeeping
See attached FIR
FIR is attached
FIR is pending.
FIR is pending.
There are some housekeeping, secondary containment, and perimeter control BMP deficiencies.  The SWPPP was onsite
On June 20, 2017, after referral from the City of Chula Vista, I visited Ramirez Recycling facility location at 531 Alta Road,
Attempted compliance inspection. However, when I called out at the unlocked site entry gate (marked Lot 4), someone i
Discharger thought he had completed his enrollment.  Sent discharger addition enrollment instructions to complete his N
Discharger failed to complete NOI under the IGP.
Failed for file for NEC under the IGP.
Failure to complete NOI enrollment under the IGP.

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|---|---|---|---|---|
| null | null | 33.5033 | -117.1236 | Construction |
| null | null | 33.483594 | -117.146668 | Construction |
| null | null | 32.69655 | -117.14506 | Industrial |
| null | null | 33.16157 | -117.20421 | Industrial |
| null | null | 32.575 | -117.000658 | Industrial |
| null | null | 32.57234 | -116.99866 | Industrial |
| null | null | 32.57959 | -117.00049 | Industrial |
| null | null | 32.82633 | -117.16293 | Industrial |
| null | null | 33.445309 | -117.631172 | Caltrans Construction |
| null | null | 33.471428 | -117.679116 | Construction |
| null | null | 33.0075 | -117.2591 | Caltrans Construction |
| null | null | 32.891375 | -117.167977 | Industrial |
| null | null | 32.90149 | -117.12378 | Industrial |
| null | null | 32.86073 | -117.12661 | Industrial |
| null | null | 32.8597 | -117.129 | Industrial |
| null | null | 33.14667 | -117.19325 | Industrial |
| null | null | 33.2292 | -117.02087 | Construction |
| null | null | 33.23278 | -117.0325 | Construction |
| null | null | 32.596824 | -117.013721 | Industrial |
| null | null | 32.5978 | -117.013335 | Industrial |
| null | null | 32.59771 | -117.01599 | Industrial |
| null | null | 32.5977 | -117.01466 | Industrial |
| null | null | 32.59657 | -117.01391 | Industrial |
| null | null | null | null | Industrial |
| null | null | 33.12369 | -117.09096 | Industrial |
| null | null | 33.122605 | -117.112683 | Industrial |
| null | null | 33.123726 | -117.113824 | Industrial |
| null | null | 33.123961 | -117.116543 | Industrial |
| null | null | 33.5033 | -117.1236 | Construction |
| null | null | 33.139401 | -117.152541 | Caltrans Construction |
| null | null | 33.25611 | -117.08194 | Construction |
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| null | null | 32.65809 | -117.11569 | Industrial |
| null | null | 32.5978 | -117.013335 | Industrial |
| null | null | 32.59626 | -117.0078 | Industrial |
| null | null | 32.5977 | -117.01466 | Industrial |
| null | null | 33.123966 | -117.096662 | Industrial |
| null | null | 33.12395 | -117.09175 | Industrial |
| null | null | 33.12188 | -117.09993 | Industrial |
| null | null | 33.11621 | -117.08678 | Industrial |
| null | null | 32.5784 | -116.91913 | Industrial |
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| null | null | 32.578311 | -116.919165 | Industrial |
| null | null | 33.1241 | -117.11572 | Industrial |
| null | null | 33.119235 | -117.108842 | Industrial |
| null | null | 33.116023 | -117.114279 | Industrial |
| null | null | 33.123294 | -117.114379 | Industrial |

Stormwater Construction
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9 S2034942

Idel Designs Inc
Joel Johnson
Green Go Recycling Inc
Caltrans District 11
Schearwater Communities
Southern Counties Lubricants LLC
King Concrete
East County Ready Mix & Materials Corp
Christian Mora
Green Auto Recycling
NHS PHARMA
Kyle Ray Neal
Miller Barz Enterprises INC
1416 Holdings Corp
Laguna Niguel City
Laguna Niguel City
Laguna Niguel City
Laguna Niguel City
Laguna Niguel City
Laguna Niguel City
Laguna Niguel City
Laguna Niguel City
Laguna Niguel City
EDCO Disposal Corp
Jack L Stanley
Ewles Materials
CR&R Inc San Juan Cap
Pernille Olsen
CalPortland Co
Alfred Pedroza
Anderson Road Association
Applied Medical Resources
Applied Medical Resources
Applied Medical Resources
Applied Medical Resources
Applied Medical Resources
Forrest Dedrick
Lennar Homes of California Inc
Meritage Homes
Tri Pointe Homes IE SD Inc
Control Components
Casey Miles
Spread The Word
Saint Demiana Coptic Orthodox Church
Coastal Living Limited Liability Company
Gabriel Castano Trust
RAF Pacifica Group

Idel Designs Inc
Olympic Coating
Green Go Recycling Inc
2T2174 I-5 San Elijo Lagoon Double Tract
Schearwater
Southern Counties Lubricants LLC 11
King Concrete
East County Ready Mix & Materials Corp
Flatline Ready Mix
Green Auto Recycling
Green Residence
All Ways Recycling
All Ways Metal Recycling
Pioneer Auto Wreckers
Interstate 5 and CROWN VALLEY PARKWAY ROADWAY WIDENING
Interstate 5 and CROWN VALLEY PARKWAY ROADWAY WIDENING
Interstate 5 and CROWN VALLEY PARKWAY ROADWAY WIDENING
Interstate 5 and CROWN VALLEY PARKWAY ROADWAY WIDENING
Interstate 5 and CROWN VALLEY PARKWAY ROADWAY WIDENING
Crown Valley Community Park
Crown Valley Community Park
Salt Creek Trail Chapparosa Park
Salt Creek Trail Chapparosa Park
EDCO Disposal Corp
Trolley Auto Parts
Ewles Materials San Juan Cap
CRR Inc San Juan Cap
Olsen Pavingstone Inc
Catalina Pacific Concrete
Pedroza Ready Mix
Anderson Truck Trail
Applied Medical Resources
Applied Medical Resources
Applied Medical Resources
Applied Medical Resources
Applied Medical Resources
Carroll Metal Works Inc
Sterling at Pacific Highlands Ranch
Pacific Highlands Ranch Unit 28B
Pacific Highlands Ranch Unit 22B
Control Components
The California Spirits Company
POWAY CORPORATE CENTER LOT 12
Saint Demiana Coptic Orthodox Church
Woodward Senior Housing
Gabriel Castano Trust
Carlsbad Raceway Lots 13-15

| | | | |
|---|---|---|---|
| Facility | San Diego | 9 37I027337 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN603877 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025073 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C378644 | 2009-009-DWQ |
| Facility | Riverside | 9 33C372479 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC002298 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I024384 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I026941 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN603696 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I027075 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C373350 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I024092 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I027211 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I024855 | 2014-0057-DWQ |
| Facility | Orange | 9 30C361279 | 2009-0009-DWQ |
| Facility | Orange | 9 30C361279 | 2009-0009-DWQ |
| Facility | Orange | 9 30C361279 | 2009-0009-DWQ |
| Facility | Orange | 9 30C361279 | 2009-0009-DWQ |
| Facility | Orange | 9 30C361279 | 2009-0009-DWQ |
| Facility | Orange | 9 30C370935 | 2009-0009-DWQ |
| Facility | Orange | 9 30C370935 | 2009-0009-DWQ |
| Facility | Orange | 9 30C364803 | 2009-0009-DWQ |
| Facility | Orange | 9 30C364803 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I027392 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I010776 | 2014-0057-DWQ |
| Facility | Orange | 9 30I011101 | 2014-0057-DWQ |
| Facility | Orange | 9 30I014441 | 2014-0057-DWQ |
| Facility | Orange | 9 30I024472 | 2014-0057-DWQ |
| Facility | Orange | 9 30I006261 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN603903 | 2014-0057-DWQ |
| Facility | San Diego | 9 37CN603969 | 2009-0009-DWQ |
| Facility | Orange | 9 30NEC000683 | 2014-0057-DWQ |
| Facility | Orange | 9 30NEC000682 | 2014-0057-DWQ |
| Facility | Orange | 9 30NEC000569 | 2014-0057-DWQ |
| Facility | Orange | 9 30NEC000675 | 2014-0057-DWQ |
| Facility | Orange | 9 30NEC000676 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021165 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C376604 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C376642 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374289 | 2009-0009-DWQ |
| Facility | Orange | 9 30I013854 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN603950 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C378597 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C376221 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C376341 | 2009-0009-DWQ |
| Facility | San Diego | 9 37CN603972 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C379941 | 2009-0009-DWQ |

| | | | | |
|---|---|---|---|---|
| INDSTW | Non-File Inspection | null | 6/26/2017 | 6/26/2017 |
| INDSTW | Non-File Inspection | null | 6/26/2017 | 6/26/2017 |
| INDSTW | B Type compliance inspection | null | 5/11/2017 | 5/11/2017 |
| CONSTW | Miscellaneous inspection | null | 7/11/2017 | 7/11/2017 |
| CONSTW | Miscellaneous inspection | null | 7/18/2017 | 7/18/2017 |
| INDSTW | Complaint inspection | null | 7/21/2017 | 7/21/2017 |
| INDSTW | B Type compliance inspection | null | 7/6/2017 | 7/6/2017 |
| INDSTW | B Type compliance inspection | null | 7/6/2017 | 7/6/2017 |
| INDSTW | Non-File Inspection | null | 7/6/2017 | 7/6/2017 |
| INDSTW | NOT Inspection | null | 7/20/2017 | 7/20/2017 |
| CONSTW | Miscellaneous inspection | null | 7/3/2017 | 7/3/2017 |
| INDSTW | NOT Inspection | null | 8/15/2017 | 8/15/2017 |
| INDSTW | B Type compliance inspection | null | 8/15/2017 | 8/15/2017 |
| INDSTW | B Type compliance inspection | null | 8/15/2017 | 8/15/2017 |
| 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 |
| 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 |
| 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 | NEC Inspection | null | 8/11/2017 | 8/11/2017 |
| INDSTW | NOT Inspection | null | 8/22/2017 | 8/22/2017 |
| INDSTW | B Type compliance inspection | null | 8/17/2017 | 8/17/2017 |
| INDSTW | B Type compliance inspection | null | 8/17/2017 | 8/17/2017 |
| INDSTW | B Type compliance inspection | null | 8/29/2017 | 8/29/2017 |
| INDSTW | B Type compliance inspection | null | 8/29/2017 | 8/29/2017 |
| INDSTW | Non-File Inspection | null | 8/29/2017 | 8/29/2017 |
| CONSTW | Complaint inspection | null | 8/24/2017 | 8/24/2017 |
| INDSTW | B Type compliance inspection | null | 9/7/2017 | 9/7/2017 |
| INDSTW | B Type compliance inspection | null | 9/7/2017 | 9/7/2017 |
| INDSTW | B Type compliance inspection | null | 9/7/2017 | 9/7/2017 |
| INDSTW | B Type compliance inspection | null | 9/7/2017 | 9/7/2017 |
| INDSTW | B Type compliance inspection | null | 9/7/2017 | 9/7/2017 |
| INDSTW | B Type compliance inspection | null | 9/12/2017 | 9/12/2017 |
| CONSTW | B Type compliance inspection | null | 9/20/2017 | 9/20/2017 |
| CONSTW | B Type compliance inspection | null | 9/20/2017 | 9/20/2017 |
| CONSTW | B Type compliance inspection | null | 9/19/2017 | 9/19/2017 |
| INDSTW | B Type compliance inspection | null | 9/7/2017 | 9/7/2017 |
| INDSTW | Miscellaneous inspection | null | 9/20/2017 | 9/20/2017 |
| CONSTW | B Type compliance inspection | null | 9/20/2017 | 9/20/2017 |
| CONSTW | B Type compliance inspection | null | 9/20/2017 | 9/20/2017 |
| CONSTW | Complaint inspection | null | 9/20/2017 | 9/20/2017 |
| CONSTW | Complaint inspection | null | 9/20/2017 | 9/20/2017 |
| CONSTW | Miscellaneous inspection | null | 8/2/2017 | 8/2/2017 |

| | | |
|---|---|---|
| Performed | Felix, Tony | Y |
| Performed | Felix, Tony | Y |
| Performed | Felix, Tony | Y |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | Y |
| Performed | null | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ryan, Erica | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
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| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Mitchell, Roger | Y |
| Performed | Mitchell, Roger | Y |
| Performed | Mitchell, Roger | Y |
| Performed | Mitchell, Roger | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Arias, Christina | Y |
| Performed | Mitchell, Roger | N |
| Performed | Mitchell, Roger | N |
| Performed | Mitchell, Roger | N |
| Performed | Mitchell, Roger | N |
| Performed | Mitchell, Roger | N |
| Performed | Ghoram, Whitney | N |
| Performed | Mitchell, Roger | Y |
| Performed | Mitchell, Roger | Y |
| Performed | Mitchell, Roger | N |
| Performed | Mitchell, Roger | Y |
| Performed | Ryan, Erica | Y |
| Performed | Mitchell, Roger | Y |
| Performed | Mitchell, Roger | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |

Discharger has two incomplete NEC applications in SMARTS (#467449 and 467503 (active)). Discharger is not eligible to fi
Pre-treatment program; SIC code 3479; Notified to file for NOI under the IGP.
FIR is attached.
Photos taken. Inadequate BMPs for Risk Level 2 (sediment control no erosion control) near lagoon construction activities
Sediment track out from construction activities onto street; lack of BMP maintenance
Discharge of oil and water to Agua Hedionda Lagoon est 2500 gallons. Potential NEC not valid for this site.
Joint compliance inspection with County of San Diego of 15275 Olde Hwy 80 - including King Concrete. BMP violations no
Joint compliance inspection with county of San Diego of 15275 Olde Hwy 80, including tenant East County Ready Mix & M
VERIFIED THAT FLATLINE READY MIX WAS AQUIRED BY East County Ready Mix which now actively operates at same locat
Joint NOT inspection with the City of Chula Vista and property owner, Michael Kaul. Artem Rakhimov was also present to
Adjacent to Idaho Avenue groundwater complaint
Intent was compliance inspection only to find that there is a new owner operator: Miller Barz Enterprises, Allways Metal
Compliance inspection after finding that the previous owner Kyle Neal no longer owns and operates the facility. The offic
A few BMP violations noted. A 55 gallon drum was sitting on the ground without secondary containment and no pour spc
Discharger's contact requested NOT for CIP project. NOT review showed 2010-2011 Annual Report was not submitted.
Discharger's contact requested NOT for CIP project. NOT review showed 2012-2013 Annual Report was not submitted.
Discharger's contact requested NOT for CIP project. NOT review showed 2014-2015 Annual Report was not submitted.
Discharger's contact requested NOT for CIP project. NOT review showed 2015-2016 Annual Report was not submitted.
Discharger's contact requested NOT for CIP project. NOT review showed 2013-2014 Annual Report was not submitted.
Discharger's contact requested NOT for CIP project. NOT review showed 2014-2015 Annual Report was not submitted.
Discharger's contact requested NOT for CIP project. NOT review showed 2015-2016 Annual Report was not submitted.
Discharger's contact requested NOT for CIP project. NOT review showed 2014-2015 Annual Report was not submitted.
Discharger's contact requested NOT for CIP project. NOT review showed 2015-2016 Annual Report was not submitted.
Inspection to determine NEC eligibility. It has been determined that the Dalbergia Street EDCO facility does not meet all
Inspection to verify that Trolley Auto Parts is closed. Uploaded photo did not show entire site. Trolley Auto Parts has vaca
See Attached Inspection Report.
During the site walk and post-site walk, the San Diego Water Board inspector observed several deficiencies. CR&R staff tc
Inspection Report attached.
See attached inspection report.
Non-filer inspection to inform Fred Pedroza that he is required to enroll under the IGP. During site inspection noted that
This inspection was in response to a complaint by the US Forest Service regarding unpermitted work by residents in Alpir
Confirmed NEC requirements remain satisfied.
Confirmed NEC requirements remain satisfied.
Confirmed NEC requirements remain satisfied.
Confirmed NEC requirements remain satisfied.
Confirmed NEC requirements remain satisfied.
Actual BMPs being implemented at the facility are good. The SWPPP is deficient. SWPPP requires an update and additior
During the inspection, CGP violations were observed. See attached inspection report.
During the inspection, CGP violations were observed. See attached inspection report
Inspection report is being prepared.
Inspection report is being prepared
Does not appar to have manufacturing materials outside. Need to confirm based on closeness of other suites adjacent tc
Inspection report is currently being drafted
During the inspection CGP violations were observed. See attached inspection report.
Site inspection conducted to assess complaint received from public regarding deficient BMPs. Inspection identified defici
Site inspection confirmed City of San Marcos non filer report. Site has exceeded one acre of land disturbing activities. Dis
Deficient BMPs; Track out

| | | | | |
|---|---|---|---|---|
| null | null | 33.13109 | -117.12547 | Industrial |
| null | null | null | null | Industrial |
| null | null | 33.11557 | -117.10322 | Industrial |
| null | null | 33.0075 | -117.2591 | Caltrans Construction |
| null | null | 33.483594 | -117.146668 | Construction |
| null | null | 33.15078 | -117.23639 | Industrial |
| null | null | 32.8544 | -116.84525 | Industrial |
| null | null | 32.85465 | -116.84492 | Industrial |
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| null | null | 32.5978 | -117.013335 | Industrial |
| null | null | 33.11248 | -117.03748 | Construction |
| null | null | 32.81666 | -116.96173 | Industrial |
| null | null | 32.81661 | -116.96161 | Industrial |
| null | null | 32.81433 | -116.9679 | Industrial |
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| null | null | 33.5593 | -117.6732 | Construction |
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| null | null | 33.5593 | -117.6732 | Construction |
| null | null | 33.5593 | -117.6732 | Construction |
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| null | null | 33.51233 | -117.69222 | Construction |
| null | null | 33.51233 | -117.69222 | Construction |
| null | null | 32.68679 | -117.11519 | Industrial |
| null | null | 32.70543 | -117.13037 | Industrial |
| null | null | 33.51449 | -117.56739 | Industrial |
| null | null | 33.51367 | -117.58241 | Industrial |
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| null | null | 33.51446 | -117.58459 | Industrial |
| null | null | 32.855647 | -116.841787 | Industrial |
| null | null | null | null | Construction |
| null | null | 33.63575 | -117.6043 | Industrial |
| null | null | 33.63682 | -117.60663 | Industrial |
| null | null | 33.63066 | -117.60438 | Industrial |
| null | null | 33.62833 | -117.60671 | Industrial |
| null | null | 33.63323 | -117.60406 | Industrial |
| null | null | 32.66683 | -117.11181 | Industrial |
| null | null | 32.96255 | -117.17301 | Construction |
| null | null | 32.964724 | -117.17017 | Construction |
| null | null | 32.970724 | -117.191377 | Construction |
| null | null | 33.6342 | -117.6072 | Industrial |
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| null | null | 32.93444 | -117.04694 | Construction |
| null | null | 33.008257 | -117.144799 | Construction |
| null | null | 33.15289 | -117.15964 | Construction |
| null | null | null | null | Construction |
| null | null | 33.1341 | -117.23292 | Construction |

Stormwater Industrial
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9 S2035226
9 S2035230

RAF Pacifica Group
RAF Pacifica Group
RAF Pacifica Group
RAF Pacifica Group
RAF Pacifica Group
BV Twenty Two LLC
Steve Lodge
San Diego Association of Governments
KB Home
Lennar Homes of California Inc
Shea Homes Limited Partnership
Palomar Community College District
Palomar Community College District
Palomar Community College District
Anderson Road Association
Palomar Community College District
Coastal Living Limited Liability Company
United States Forest Service
United States Forest Service
USF Reddaway Inc care of YRC Freight
Coca Cola Bottling Company of LA
MM Precision Machine
BV Twenty Two LLC
BV Twenty Two LLC
Engineering Services City of Escondido
Daniel Fritchie
Alta Dena Certified Ed Dairy LLC
KM Willow Ridge LLC
Pacific Chasse Partners LLC
James Prince
CalAtlantic Homes
CalAtlantic Homes
CalAtlantic Homes
Lennar Homes of California Inc
B&P Oil Services Inc
OHL USA Inc
US Joiner LLC
San Diego Unified Port District
Pacific Maritime Freight
San Diego Gas & Electric Co
KB Home
Whispering Winds Catholic Conference Center
San Diego Gas & Electric Co
KB Home
Don Vrono
Mark Orman
Cleveland National Forest

Carlsbad Raceway Lots 13-15
Carlsbad Raceway Lots 13-15
Carlsbad Raceway Lot 12
Carlsbad Raceway Lot 12
Carlsbad Raceway Lot 12
Trinity Meadows Subdivision
Materials Management and Marketing
Rail projects within the LOSSAN and Mid Coast Corridor
Lexington
Pradera
Canyon Grove
Palomar Maintenance and Operations Building
Temporary Las Posas Parking Lot
Temporary Las Posas Parking Lot
Anderson Truck Trail
Palomar Maintenance and Operations Building
Woodward Senior Housing
Anderson Truck Trail
Anderson Truck Trail
USF Reddaway Inc 520
BCI Coca Cola Bottling Company of LA
MM Machine
Trinity Meadows Subdivision
Trinity Meadows Subdivision
East Valley Parkway Roadway Improvements
FMD Machine and Automation
Alta Dena Dairy
Willow Ridge Estates
Centerpointe 78
Prince Recycling
Toscano
Atherton
Terracina
Terracina
Gateway to Temecula
Murrieta Creek
6540 Federal Blvd Partnership
Cruise Ship Terminal
Pacific Maritime Group
Pine Hills Staging Yard
Lake Atlin
Whispering Winds Visitor Center and Meeting Hall
Descanso staging yard
Lake Atlin
Vrono Residence
Mesita
Laguna Water Distribution System

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|---|---|---|---|
| Facility | San Diego | 9 37C379941 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C379941 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C379942 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C379942 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C379942 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C379758 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I024971 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C373277 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C375925 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C371701 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374873 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C379351 | 2009-0009-DWQ |
| Facility | San Diego | 9 37W003353 | 2009-0009-DWQ |
| Facility | San Diego | 9 37W003353 | 2009-0009-DWQ |
| Facility | San Diego | 9 37CN603969 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C379351 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C376341 | 2009-0009-DWQ |
| Facility | San Diego | 9 37CN603980 | 2009-0009-DWQ |
| Facility | San Diego | 9 37CN603980 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I024435 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I006474 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC002091 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C379758 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C379758 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C381012 | 2009-0009-DWQ |
| Facility | San Diego | 9 37IN603981 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I022580 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C376956 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C379103 | 2009-0009-DWQ |
| Facility | San Diego | 9 37IN603982 | 2014-0057-DWQ |
| Facility | Riverside | 9 33C376300 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C369111 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C369139 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C373903 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C377562 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C374007 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I025104 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I016167 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I026915 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C370182 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C379751 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C377033 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C370183 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C379751 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C377449 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C369461 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C376674 | 2009-0009-DWQ |

| | | | | |
|---|---|---|---|---|
| CONSTW | Miscellaneous inspection | null | 8/13/2017 | 8/13/2017 |
| CONSTW | Miscellaneous inspection | null | 8/30/2017 | 8/30/2017 |
| CONSTW | Miscellaneous inspection | null | 8/2/2017 | 8/2/2017 |
| CONSTW | Miscellaneous inspection | null | 8/13/2017 | 8/13/2017 |
| CONSTW | Miscellaneous inspection | null | 8/30/2017 | 8/30/2017 |
| CONSTW | Miscellaneous inspection | null | 9/5/2017 | 9/5/2017 |
| INDSTW | NOT Inspection | null | 9/20/2017 | 9/20/2017 |
| CONSTW | Complaint inspection | null | 9/22/2017 | 9/22/2017 |
| CONSTW | Miscellaneous inspection | null | 9/9/2017 | 9/9/2017 |
| CONSTW | Miscellaneous inspection | null | 9/9/2017 | 9/9/2017 |
| CONSTW | Miscellaneous inspection | null | 9/9/2017 | 9/9/2017 |
| CONSTW | Miscellaneous inspection | null | 9/20/2017 | 9/20/2017 |
| CONSTW | Miscellaneous inspection | null | 9/13/2017 | 9/13/2017 |
| CONSTW | Miscellaneous inspection | null | 9/29/2017 | 9/29/2017 |
| CONSTW | Follow-up inspection (noncomp) | null | 9/7/2017 | 9/7/2017 |
| CONSTW | Miscellaneous inspection | null | 9/28/2017 | 9/28/2017 |
| CONSTW | B Type compliance inspection | null | 9/28/2017 | 9/28/2017 |
| CONSTW | Complaint inspection | null | 8/24/2017 | 8/24/2017 |
| CONSTW | Follow-up inspection (noncomp) | null | 9/7/2017 | 9/7/2017 |
| INDSTW | B Type compliance inspection | null | 9/27/2017 | 9/27/2017 |
| INDSTW | B Type compliance inspection | null | 9/27/2017 | 9/27/2017 |
| INDSTW | NOT Inspection | null | 9/28/2017 | 9/28/2017 |
| CONSTW | Miscellaneous inspection | null | 9/28/2017 | 9/28/2017 |
| CONSTW | B Type compliance inspection | null | 9/29/2017 | 9/29/2017 |
| CONSTW | B Type compliance inspection | null | 9/28/2017 | 9/28/2017 |
| INDSTW | Non-File Inspection | null | 9/28/2017 | 9/28/2017 |
| INDSTW | NOT Inspection | null | 10/4/2017 | 10/4/2017 |
| CONSTW | Miscellaneous inspection | null | 9/29/2017 | 9/29/2017 |
| CONSTW | Miscellaneous inspection | null | 9/29/2017 | 9/29/2017 |
| INDSTW | B Type compliance inspection | null | 10/4/2017 | 10/4/2017 |
| CONSTW | Miscellaneous inspection | null | 10/13/2017 | 10/13/2017 |
| CONSTW | Complaint inspection | null | 10/13/2017 | 10/13/2017 |
| CONSTW | Miscellaneous inspection | null | 10/13/2017 | 10/13/2017 |
| CONSTW | Miscellaneous inspection | null | 10/13/2017 | 10/13/2017 |
| CONSTW | Miscellaneous inspection | null | 10/13/2017 | 10/13/2017 |
| CONSTW | Miscellaneous inspection | null | 10/13/2017 | 10/13/2017 |
| INDSTW | B Type compliance inspection | null | 10/10/2017 | 10/10/2017 |
| INDSTW | NOT Inspection | null | 9/26/2017 | 9/26/2017 |
| INDSTW | B Type compliance inspection | null | 10/10/2017 | 10/10/2017 |
| CONSTW | B Type compliance inspection | null | 9/12/2017 | 9/12/2017 |
| CONSTW | Miscellaneous inspection | null | 10/15/2017 | 10/15/2017 |
| CONSTW | B Type compliance inspection | null | 9/12/2017 | 9/12/2017 |
| CONSTW | B Type compliance inspection | null | 9/26/2017 | 9/26/2017 |
| CONSTW | Follow-up inspection (noncomp) | null | 10/23/2017 | 10/23/2017 |
| 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 | B Type compliance inspection | null | 9/26/2017 | 9/26/2017 |

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|---|---|---|
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
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| Performed | Arias, Christina | N |
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| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Arias, Christina | N |
| Performed | Ryan, Erica | Y |
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| Performed | Arias, Christina | Y |
| Performed | Arias, Christina | Y |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
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| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Felix, Tony | N |
| Performed | Ryan, Erica | Y |
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| Performed | Arias, Christina | Y |
| Performed | Ghoram, Whitney | N |
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| Performed | Felix, Tony | N |
| Performed | Arias, Christina | N |
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| Performed | Arias, Christina | N |
| Performed | Felix, Tony | Y |
| Performed | Felix, Tony | Y |
| Performed | Felix, Tony | N |

Deficient BMPs and continued track out onto Business Park Drive
Deficient BMPs /Track out observed
Deficient BMPs
Deficient BMPs
Deficient BMPs
Deficient BMPs ( erosion and sediment controls active and inactive areas)
Business no longer at this location - location now shown as RK2 Systems Incorporated and field verified as RK2 Sysytems
This inspection was in response to a complaint from a concerned citizen in the vicinity of the railway project. Inspectors
In vertical construction; no visible track out.
Project in vertical construction phase; no visible discharges or track out from site.
Deficient BMP Implementation ( erosion/sediment controls); Lack of stabilized construction entrance
Deficient BMPs ( erosion, sediment controls, track out, no stabilized entrance)
Deficient BMPs; No CGP coverage
Referred to Tony Felix - Phase II site;
This was a joint inspection with the County of San Diego. The purpose of the inspection was to assess impacts to receivin
Violations noted not corrected. Construction entrance not stabilized.
Minor Deficient BMPs; House keeping
This inspection occurred as the result of a complaint about impacts receiving waters due to road work that had been don
This was a joint inspection with the County of San Diego to assess impacts to receiving waters and whether or not there
This was a routine unannounced inspection. This facility is located adjacent to Chollas Creek. SWPPP map incorrectly sh
This was a routine unannounced inspection. This facility is located in the Chollas Creek watershed. SWPPP incorrectly c
Confirmed business no longer at location. New Business owner is non filer
Deficient BMPs ( lack of sediment and erosion control; track out from deficient entrance)
Deficient BMPs; potential to discharge; erosion control deficient; maintenance required.
Lack of BMPs ( erosion and sediment controls; stabilized entrances) for entire length of project
Confirmed no changes in prior business operation. NEC required. IGP Non-filer
Facility provided additional information to document that SIC code appropriate to facility is not long range trucking 4213
Deficient BMPs / lack of Stabilized Entrance and Sediment Track out onto street; deficient linear and sediment controls
lack of BMPs; lack of stabilized entrance.
Facility was referred to RB9 by Weights and Measures. Facility only receives CRVs which does not require IGP enrollment
Deficient Erosion and Sediment BMPs
Defcient BMPs; Lack of Erosion and Sediment Control; stabilized entrances
Deficient BMPs
Deficient BMPs
In vertical construction
Lack of BMPs
This was a routine, unannounced inspection. Access to inspect the industrial operations was denied due to lack of appro
Inspection to evaluate NOT eligibility.
Inspection to follow up on BMP deficiencies noted by Wayne Chiu during non-filer inspection on 11/02/2016. See non-fil
Project manager (Phan) notified me that the project has not yet begun, though the CGP permit was pulled. SDG&E filed
This inspection occurred from a vehicle, no interaction with site personnel occurred. This 3.5 acre site had no erosion co
Site inspection report is attached.
Per Chad: SDG&E pulled CGP to level a parcel of land for use as a staging yard. Electrical equipment and supplies are stor
This inspection was a follow-up to the drive-by inspection performed on 10/15/17. Inactive/finished slopes and lots had
Project is located in high quality water in San Diego Region. Parcel was fenced off and gate was chained. I could not ente
Administrative and BMP violations were observed and noted in inspection report.
Per Steve Carroll: Project was completed about two years ago and is now terminated

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| null | null | 33.1341 | -117.23292 | Construction |
| null | null | 33.1341 | -117.23292 | Construction |
| null | null | 33.1329 | -117.2319 | Construction |
| null | null | 33.1329 | -117.2319 | Construction |
| null | null | 33.1329 | -117.2319 | Construction |
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| null | null | 32.81543 | -117.22128 | Construction |
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| null | null | 33.15037 | -117.189688 | Construction |
| null | null | null | null | Construction |
| null | null | 33.148757 | -117.187092 | Construction |
| null | null | 33.15289 | -117.15964 | Construction |
| null | null | 32.854955 | -116.741658 | Construction |
| null | null | 32.854955 | -116.741658 | Construction |
| null | null | 32.7237 | -117.09475 | Industrial |
| null | null | 32.72012 | -117.09557 | Industrial |
| null | null | 33.14902 | -117.22228 | Industrial |
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| null | null | 33.109314 | -117.050028 | Construction |
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| null | null | 33.0295 | -116.5755 | Construction |
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Douglas Hartman
Chung Residence
US Joiner LLC
Craters  Freighters San Diego
DR Horton Los Angeles Holding Company
Lite Stone Concrete
Lloyd Maynard
Eagle Dismantling Inc
US Navy San Diego
San Diego Unified School District
San Diego Unified School District
RMV Community Development LLC
William Lyon Homes Inc
Burnham San Clemente Associates LP
San Marcos Marble and Tile
C P H Recycling Industries Inc
Las Vegas LA Express
Hanson Aggregates LLC
OHL USA Inc
OHL USA Inc
OHL USA Inc
BV Twenty Two LLC
RK2
Shirley Saba
A and Shirley L Saba
Tri Pointe Homes IE SD Inc
San Diego Trolley Inc
R & B AUTO PART IMPORT AND EXPORT
AL Tile Inc
San Diego Association of Governments
San Ysidro Health Centers Inc
Keeler Court Housing Associates LP
City of San DiegoEngineering and Capital Projects Department
Vista Del Puente LP
LEGOLAND RESORT
Pino Vitti Trustee of PEV Family Revocable Trust
THOMAS DAM
San Diego County Airport
POWAY UNIFIED SCHOOL DISTRICT
Quality Recycling Inc
Pickering Properties LLC
Concrete Collaborative
Noah Kivett
OHL USA Inc
City of San DiegoEngineering and Capital Projects Department
San Luis Rey WWTP
San Luis Rey Towing

Hartman Project
Chung Residence
6540 Federal Blvd Partnership
Craters  Freighters San Diego
Horse Creek Ridge Tract 5338 Phase 1
Lite Stone Concrete
Inland Pacific Resource Recovery
Eagle Dismantling Inc
CDC Murphy Canyon
Miller Elementary School
Hancock Elementry School
Planning Area 2
Grand Monarch
San Clemente Plaza Phase II
San Marcos Marble and Tile
C P H Recycling Industries Inc
Las Vegas LA Express
Oceanside RMC Plant
Murrieta Creek
Murrieta Creek
Murrieta Creek
Trinity Meadows Subdivision
RK2
Commercial
Capalina
PHR Units 76 and 76A
San Diego Trolley Maint Fac
R & B AUTO PART IMPORT AND EXPORT
AL Tile
Rail projects within the LOSSAN and Mid Coast Corridor
Euclid Family Health Center
Keeler Court Affordable Housing
Southcrest Trails Park
Vista Del Puente LP
LEGOLAND California Resorts
Trails End Development
RAMONA DUCK FARM
Ramona
Poway USD Transportation
Quality Recycling
Pickering Properties LLC
Concrete Collaborative
Custom Charged
Murrieta Creek
OLD OTAY MESA ROAD IMPROVEMENTS
San Luis Rey WWTP
Auto Parts  Salvage Inc

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| Facility | Riverside | 9 33C340289 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C362054 | 2009-0009-DWQ |
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| Facility | San Diego | 9 37I020847 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I026368 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C367196 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C375072 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C375071 | 2009-0009-DWQ |
| Facility | Orange | 9 30C366818 | 2009-0009-DWQ |
| Facility | Orange | 9 30C369673 | 2009-0009-DWQ |
| Facility | Orange | 9 30C372704 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC002791 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025389 | 2014-0057-DWQ |
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| Facility | San Diego | 9 37I019438 | 2014-0057-DWQ |
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| Facility | Riverside | 9 33C374007 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C374007 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C379758 | 2009-0009-DWQ |
| Facility | San Diego | 9 37IN604140 | 2014-0057-DWQ |
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| Facility | San Diego | 9 37CN604103 | 2009-0009-DWQ |
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| Facility | San Diego | 9 37C379784 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C379563 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I015284 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C379438 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I012747 | 2014-0057-DWQ |
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| Facility | San Diego | 9 37I024815 | 2014-0057-DWQ |
| Facility | Orange | 9 30I023824 | 2014-0057-DWQ |
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| Facility | San Diego | 9 37IN604176 | 2014-0057-DWQ |
| Facility | Riverside | 9 33C374007 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C375027 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I005757 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I010779 | 2014-0057-DWQ |

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| CONSTW | B Type compliance inspection | null | 11/1/2017 | 11/1/2017 |
| CONSTW | B Type compliance inspection | null | 11/1/2017 | 11/1/2017 |
| INDSTW | Follow-up inspection (noncomp) | null | 11/2/2017 | 11/2/2017 |
| INDSTW | B Type compliance inspection | null | 10/10/2017 | 10/10/2017 |
| CONSTW | Complaint inspection | null | 11/15/2017 | 11/15/2017 |
| INDSTW | Non-File Inspection | null | 11/17/2017 | 11/17/2017 |
| INDSTW | Miscellaneous inspection | null | 11/17/2017 | 11/17/2017 |
| INDSTW | Miscellaneous inspection | null | 11/17/2017 | 11/17/2017 |
| CONSTW | Miscellaneous inspection | null | 11/28/2017 | 11/28/2017 |
| CONSTW | Miscellaneous inspection | null | 11/28/2017 | 11/28/2017 |
| CONSTW | Miscellaneous inspection | null | 11/28/2017 | 11/28/2017 |
| CONSTW | B Type compliance inspection | null | 10/26/2017 | 10/26/2017 |
| CONSTW | B Type compliance inspection | null | 12/7/2017 | 12/7/2017 |
| CONSTW | B Type compliance inspection | null | 12/7/2017 | 12/7/2017 |
| INDSTW | Miscellaneous inspection | null | 12/7/2017 | 12/7/2017 |
| INDSTW | NOT Inspection | null | 12/11/2017 | 12/11/2017 |
| INDSTW | NOT Inspection | null | 12/11/2017 | 12/11/2017 |
| INDSTW | B Type compliance inspection | null | 12/14/2017 | 12/14/2017 |
| CONSTW | Miscellaneous inspection | null | 5/17/2017 | 5/17/2017 |
| CONSTW | Miscellaneous inspection | null | 7/18/2017 | 7/18/2017 |
| CONSTW | Follow-up inspection (enforce) | null | 10/17/2017 | 10/17/2017 |
| CONSTW | Miscellaneous inspection | null | 9/8/2017 | 9/8/2017 |
| INDSTW | Miscellaneous inspection | null | 9/20/2017 | 9/20/2017 |
| CONSTW | Miscellaneous inspection | null | 7/9/2017 | 7/9/2017 |
| CONSTW | Miscellaneous inspection | null | 11/29/2017 | 11/29/2017 |
| CONSTW | B Type compliance inspection | null | 9/20/2017 | 9/20/2017 |
| INDSTW | B Type compliance inspection | null | 12/15/2017 | 12/15/2017 |
| INDSTW | Complaint inspection | null | 12/11/2017 | 12/11/2017 |
| INDSTW | Miscellaneous inspection | null | 1/9/2018 | 1/9/2018 |
| CONSTW | Complaint inspection | null | 1/9/2018 | 1/9/2018 |
| CONSTW | B Type compliance inspection | null | 1/9/2017 | 1/9/2017 |
| CONSTW | B Type compliance inspection | null | 1/9/2018 | 1/9/2018 |
| CONSTW | B Type compliance inspection | null | 1/9/2018 | 1/9/2018 |
| CONSTW | B Type compliance inspection | null | 1/9/2018 | 1/9/2018 |
| INDSTW | NOT Inspection | null | 9/6/2017 | 9/6/2017 |
| CONSTW | Miscellaneous inspection | null | 1/10/2018 | 1/10/2018 |
| 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 | B Type compliance inspection | null | 1/19/2018 | 1/19/2018 |
| INDSTW | B Type compliance inspection | null | 1/19/2018 | 1/19/2018 |
| INDSTW | Follow-up inspection (enforce) | null | 1/22/2018 | 1/22/2018 |
| INDSTW | Follow-up inspection (noncomp) | null | 1/22/2018 | 1/22/2018 |
| INDSTW | Miscellaneous inspection | null | 1/22/2018 | 1/22/2018 |
| CONSTW | Follow-up inspection (enforce) | null | 1/9/2018 | 1/9/2018 |
| CONSTW | B Type compliance inspection | null | 1/30/2018 | 1/30/2018 |
| INDSTW | B Type compliance inspection | null | 2/9/2018 | 2/9/2018 |
| INDSTW | B Type compliance inspection | null | 2/9/2018 | 2/9/2018 |

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|---|---|---|
| Performed | Felix, Tony | Y |
| Performed | Felix, Tony | Y |
| Performed | Arias, Christina | N |
| Performed | Arias, Christina | N |
| Performed | Ryan, Erica | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Arias, Christina | N |
| Performed | Arias, Christina | N |
| Performed | Arias, Christina | N |
| Performed | Mitchell, Roger | Y |
| Performed | Felix, Tony | Y |
| Performed | Felix, Tony | Y |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Mitchell, Roger | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ryan, Erica | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
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| Performed | Ghoram, Whitney | N |
| Performed | Garcia, Mireille | N |
| Performed | Walsh, Laurie | N |
| Performed | Felix, Tony | Y |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | Y |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | Y |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Stewart, Rebecca | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |

Project has been inactive for more than 5 years. Consist of a 300 foot drive way and building pad and both are unstabiliz
See attached inspection report.
This inspection was a follow-up from previous inspection occurring on 10/10/17. This site had been operating under two
Routine, unannounced inspection. Housekeeping required: debris removal. Outdoor area was used for storage of debris
Substantial track out from site to SR 76 for about half a mile. County inspector informed me it was from Caltrans project
Inspector spoke to Jennifer in the office. Jennifer provided John Ward's business card. The gate (located next to the office
Drive by inspection from vehicle while inspecting a nearby non-filer facility. See uploaded photos.
Drive by inspection from vehicle while inspecting nearby non-filer facility. See uploaded photo. Appears that water was r
This construction site appears finished; one post-construction feature is not fully vegetated. Some construction workers
This was a brief inspection from vehicle--staging and trailer areas were only things visible from street. The stockpiles we
This was an inspection from the vehicle. Several material stockpiles were uncovered and not bermed. Waste material w
See attached inspection report
The project comprised of the construction of : a cabana, two pool decks, two infinity Jacuzzis, a bar, and kid's pool were c
Project is complete but there was no SWPPP onsite for review. The 2014-2015 annual report is past due and will be requ
Advised Dasig, owner, to change from NEC and file for full IGP enrollment because facility has significant exposure of raw
NOT inspection to confirm closure. Facility is closed. Moved to new location. New NOI WDID 9 37I027081 is active for ne
NOT inspection to confirm closure. Confirmed that Las Vegas LA Express is no longer at 1320 Air Wing. The site is now oc
The inspection was conducted with City of Oceanside staff and City attorney. Discharge locations from the site were insp
Lack of Erosion and Sediment controls
L Walsh at inspection. Observed operation of cement soil. lack of BMPs. Erosion and sediment BMPs still not installed
On going deficient Sediment and Erosion control BMPs.
Deficient BMPs (erosion and sediment control) Photos in ECM SM - 854798
Could not determine nature of business.
Site at this time does not exceed one acre of disturbance. Advised City (Dowden ) via e-mail
Soil disturbance has exceeded one acre since last reported by City in July
During the inspection, CGP violations were observed. See attached inspection report.
Joint inspection with Port District, consultants, and MTS. Facility is generally in good condition BMPs being implemented
Conducted inspection in response to CalEpa Database Complaint #26213 & #26211 dated 09/17/2017. Referral by DMV
Drive by inspection while in vicinity on CGP inspection on rainy day. Drove through alley. Did not observe any exposure o
Received a complaint of sediment laden water being pumped to Anna Avenue from site. Complaint was confirmed and a
Construction of the Health Center located at 950 South Euclid Avenue, San Diego has been completed, stabilized and app
Construction has not started. Site vegetated with native weeds. Chain link fence surrounds the site. A City of San Diego p
Inspection during light rain event after heavy rain storm night before. Contractor onsite monitoring BMPs & stabilization
Inspection during rain event and post heavy rain the night before. Site inactive at time of inspection. There are two site e
See Attachment tab 2084242 and 2084243. Facility was terminated on 12/22/17.
Failure to have linear sediment controls.
See facility inspection report. Response to compliance report is due April 9, 2018.
Facility was closed because of heavy rain event on that day.
See the attached facility inspection report.
FIR Pending.
Joint inspection with City of Dana Point (Lisa Zawaski and Belinda Deines), Tim and Robert Pickering and Jennifer Feiber c
City issued NOVs in November 2017 for discharge of non-storm water and January 2018 for discharge of concrete waste,
Advisory inspection to assist with SIC code and need for permit enrollment. Facility has not began conducting industrial a
Construction activities appear to be complete. Channel banks have been armored, pug mill has been removed. No distur
Failure to implement appropriate erosion controls, sediment controls, and perimeter controls. Poor management of mat
Laurie Rigby was absent and there was no one else there to conduct the inspection.
On March 2014 the facility stopped conducting dismantling operation. Now it is primarily a towing operation. All dismant

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| null | null | 33.4911 | -116.81774 | Construction |
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| null | null | 32.91119 | -116.94744 | Industrial |
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| null | null | 33.480148 | -117.715146 | Construction |
| null | null | 33.456687 | -117.657369 | Construction |
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| null | null | 32.57234 | -116.99866 | Industrial |
| null | null | 32.572243 | -116.956975 | Industrial |
| null | null | 33.21649 | -117.35333 | Industrial |
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| null | null | 33.5033 | -117.1236 | Construction |
| null | null | 33.109314 | -117.050028 | Construction |
| null | null | null | null | Industrial |
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| null | null | 32.57555 | -116.98582 | Industrial |
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| null | null | 32.6958 | -117.0855 | Construction |
| null | null | 32.69314 | -117.10388 | Construction |
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| null | null | 32.69111 | -117.10833 | Construction |
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| null | null | 33.17203 | -117.33104 | Construction |
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| null | null | 33.23115 | -117.32515 | Industrial |

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9 S2037314

Engineering Services City of Escondido
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Hesters Granite Company
Robertsons Ready Mix
Robertsons Ready Mix
Hesters Granite Company
Robertsons Ready Mix
Heavenstone Ranch Corporation
Heavenstone Ranch Corporation
OHL USA Inc
LMC East Village 1 Holdings LLC
Pacifica Co
Rapid Prep LLC
Sundance Stage Lines
Department of General Services
Department of General Services
University of California San Diego
University of California San Diego
TPSC IX LLC
ARE 10933 North Torrey Pines LLC
ARE SD Region Non 33
Alexandria Real Estate Equities
ARE 3535 3565 General Atomics Court LLC
Alexandria Real Estate Equities
Kilroy Realty LP
UTC Venture LLC
UTC Venture LLC
BMR Executive Drive LLC
Alexandria Real Estate Equities Inc
La Jolla Crossroads 1 LLC
City of Carlsbad
Presidio Cornerstone QC LLC
Milan Capital
Milan Real Estate Investments LLC
VD Pacific Terrace LLC
City of Carlsbad
CityMark Hymettus LLC
Land Holdings LLC
Melia Homes Inc
South Shores Baptist Church
Niguel Shores Community Association
Raintree Evergreen LLC
County Of Orange OC Parks
RMV Community Development LLC
Clipper NSPP FA LLC
City of Del Mar

East Valley Parkway Roadway Improvements
Mira Mesa Community Park Expansion Phase I
Pacific Highlands Ranch Community Park
Grading Trench at 2266 Willow Glen Drive
Robertsons El Cajon Rock Plan
Robertsons El Cajon Rock Plan
Grading Trench at 2266 Willow Glen Drive
Robertsons El Cajon Plant
Los Nogales X Camino Del Vino
40505 Los Amantes
Murrieta Creek
15th and Island
Seacoast Inn
Rapid Prep LLC
Sundance Stage Lines
CHP Replacement Facility
CHP Replacement Facility
Biological and Physical Sciences Building
UCSD OPP Parking and Patient Drop-Off
Science Center Dr Lot 16
10933 North Torrey Pines Road
Torreyana Amenities Area
Spectrum 3 and 4
ARE 3535 3565 General Atomics Court
Nexus Esplanade
9455 Towne Center Drive
Westfield UTC Phase 2A Offsite Improvements
Westfield UTC Phase 2A
Center for Life Science
Illumina Parking Structure
La Jolla Crossroads
Poinsettia Community Park
Quarry Creek
Town and Country Shopping Center North
Camino Town and Country Shopping Center S
Morse Street Townhomes
Aviara Community Park - Phase 2
Hymettus Estates
Quail Drive
Manzanita Cove
South Shores Church
Cabrillo Isle Slope Rehabilitation
Prado West
Dana Point Harbor Revitalization
Planning Area 2
Feather Acres
Del Mar Civic Center

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|---|---|---|---|
| Facility | San Diego | 9 37C381012 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374825 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C379915 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C370975 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I023536 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023536 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C370975 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I018203 | 2014-0057-DWQ |
| Facility | Riverside | 9 33C382539 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C374964 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C374007 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374693 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C340123 | 2009-0009-DWQ |
| Facility | San Diego | 9 37IN604193 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I001021 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C378971 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C378971 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C377389 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C381343 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374010 | 2009-0009-DWQ |
| Facility | San Diego | null | 2009-0009-DWQ |
| Facility | San Diego | 9 37C372122 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C377883 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C361520 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374069 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C382378 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374291 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C371884 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C367767 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C371015 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C365742 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C377137 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C372464 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374588 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C368689 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C378214 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C377138 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C377936 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C379296 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C375575 | 2009-0009-DWQ |
| Facility | Orange | 9 30C377746 | 2009-0009-DWQ |
| Facility | Orange | 9 30C376289 | 2009-0009-DWQ |
| Facility | Orange | 9 30C376230 | 2009-0009-DWQ |
| Facility | Orange | 9 30C372294 | 2009-0009-DWQ |
| Facility | Orange | 9 30C366818 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C379055 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C376454 | 2009-0009-DWQ |

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| CONSTW | Miscellaneous inspection | null | 2/14/2018 | 2/14/2018 |
| 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 | Miscellaneous inspection | null | 2/22/2018 | 2/22/2018 |
| INDSTW | Miscellaneous inspection | null | 2/22/2018 | 2/22/2018 |
| INDSTW | Miscellaneous inspection | null | 2/27/2018 | 2/27/2018 |
| CONSTW | Miscellaneous inspection | null | 2/27/2018 | 2/27/2018 |
| INDSTW | B Type compliance inspection | null | 2/27/2018 | 2/27/2018 |
| CONSTW | Complaint inspection | null | 2/28/2018 | 2/28/2018 |
| CONSTW | B Type compliance inspection | null | 2/28/2018 | 2/28/2018 |
| CONSTW | Miscellaneous inspection | null | 2/28/2018 | 2/28/2018 |
| CONSTW | Miscellaneous inspection | null | 3/6/2018 | 3/6/2018 |
| CONSTW | Miscellaneous inspection | null | 3/6/2018 | 3/6/2018 |
| INDSTW | Non-File Inspection | null | 3/6/2018 | 3/6/2018 |
| INDSTW | B Type compliance inspection | null | 3/13/2018 | 3/13/2018 |
| CONSTW | Complaint inspection | null | 3/13/2018 | 3/13/2018 |
| CONSTW | Follow-up inspection (noncomp) | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |

| | | |
|---|---|---|
| Performed | Ryan, Erica | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Morey, Regan | N |
| Performed | Morey, Regan | N |
| Performed | Morey, Regan | N |
| Performed | Morey, Regan | N |
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| Performed | Walsh, Laurie | N |
| Performed | Walsh, Laurie | Y |
| Performed | Walsh, Laurie | N |
| Performed | Walsh, Laurie | Y |
| Performed | Walsh, Laurie | N |
| Performed | Walsh, Laurie | N |
| Performed | Walsh, Laurie | N |
| Performed | Walsh, Laurie | Y |
| Performed | Walsh, Laurie | N |
| Performed | Mitchell, Roger | N |
| Performed | Mitchell, Roger | N |
| Performed | Mitchell, Roger | N |
| Performed | Mitchell, Roger | N |
| Performed | Mitchell, Roger | N |
| Performed | Walsh, Laurie | N |
| Performed | Walsh, Laurie | N |

Sediment track out onto streets due to ineffective or lack of stabilized construction entrances at all access points; Lack of
55 gallon drums containing a polyurethane binder (Elastomer systems) were being stored outdoors on a wood pallet exp
The following CGP violations were noted on the south end of the site (south slopes and perimeter): Failure to implement
Joint inspection with County of San Diego conducted during rain event (light rain with intermittent showers) to observe e
Inspection from vehicle during joint inspection with County of San Diego to observe runoff conditions during forecast rai
Post storm inspection from vehicle to observe runoff conditions from J Cloud property (2266 Willow Glen Drive) after ove
Post storm inspection from vehicle to observe runoff conditions from Hester's Granite Construction site-J Cloud property
Inspection after an overnight storm. No discharges of wastes observed. Facility collects storm water via drains and a basi
Site was inspected due to neighbor complaints of construction work being conducted in Long Canyon Wash and creating
Deficient BMPs - lack of erosion and sediment controls; lack of maintenance; run-off site; See inspection photos in ECM u
ACOE indicated OHL would be no longer on the contract. Areas that need to be stabilized include soil cement area and ya
Construction is in vertical stages now. Drove around the full city block surrounding the site. No discharges observed. Pho
Drive by inspection. Construction has been completed for some time now. Hotel is in full operation. There are seven year
Non-filer inspection after referral from SD Coast Keeper. No manufacturing is conducted at the Rapid Prep facility. Based
Facility BMPs are being implemented. Site is clean. No waste exposure observed. No discharges observed.The only obser
During the site inspection, inspector observed numerous Best Management Practices (BMP) violations. Photos taken and
Non compliance follow up inspection on day of forecast storm, however, there was only light rain/drizzle. Inspection fror
Inspected site b/c of pending heavy rain event. Light drizzle. Perimeter controls (silt fences and fiber rolls) were OK. No c
Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) w
Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) w
Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) w
Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) w
Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) w
Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) w
Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) w
Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences, K-rails, and fiber
Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) w
Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) w
Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) w
Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) w
Inspected site b/c of pending heavy rain event but light drizzle occurred. Perimeter controls (silt fences and fiber rolls) w
This project has not started yet. An email will be sent to City of Carlsbad to notify them that SMARTS should be updated
Drove by the site and conducted inspection from publicly accessible areas. Observed areas where vertical construction o
Linear sediment control on building pad in place. Material piles covered. Inspection conducted during rain event. No disc
Discharger has failed to submit Annual Reports since permit was issued.
no comments.
This project is not yet under construction. SMARTS reports that the project is anticipated to go back out to bid in Winter/
Erosion controls applied just prior to rain event. Sprayed on bonded fiber matrix was still green.
Site BMPs to control run-on were lacking. Inspection conducted during rain event on 03/22/2018. This rain event was not
Project is in vertical construction stage. Site entrance BMPs should be refreshed. The Complete Project Date reported in
During the brief inspection, staff did not witness any discharge of sediment laden storm water from the site. Staff observ
During the brief inspection, staff did not witness any discharge of sediment laden storm water from the site. Staff observ
During the brief inspection, staff did not witness any discharge of sediment laden storm water from the site. Staff observ
During the brief inspection, staff did not witness any discharge of sediment laden storm water from the site. Staff observ
During the brief inspection, staff did not witness any discharge of sediment laden storm water from the site. Staff observ
Sediment and erosion control BMPs were present onsite. Grasses we present on slopes and hills indicating hills have bee
Sediment and erosion controls were in place. Perimeter controls appeared refreshed in preparation for the rain event for

| | | | | |
|---|---|---|---|---|
| null | null | 33.1604 | -117.0305 | Construction |
| null | null | 32.916396 | -117.139354 | Construction |
| null | null | 32.960125 | -117.185917 | Construction |
| null | null | 32.76082 | -116.8949 | Construction |
| null | null | 32.76177 | -116.89319 | Industrial |
| null | null | 32.76177 | -116.89319 | Industrial |
| null | null | 32.76082 | -116.8949 | Construction |
| null | null | 32.81686 | -116.96389 | Industrial |
| null | null | 33.53091 | -117.04033 | Construction |
| null | null | 33.528821 | -117.044272 | Construction |
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| null | null | 32.8401 | -117.1289 | Construction |
| null | null | 32.87594 | -117.23986 | Construction |
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| null | null | 33.4753 | -117.7134 | Construction |
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| null | null | 33.5344 | -117.6061 | Construction |
| null | null | 32.985494 | -117.250424 | Construction |
| null | null | 32.955158 | -117.264063 | Construction |

Stormwater Construction
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9 S2037315
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9 S2038365
9 S2038366

Tri Pointe Homes IE SD Inc
Andrew B Stannard
International Boundary and Water Commission US Section
Shamrock Sand  Rock LLC
Oceanside PWD
Las Vegas Sunset Properties A Nevada Corp
Richard J Donovan Correctional Facility
City of San DiegoEngineering and Capital Projects Department
Purewick Inc
Metal Fab Logistics INC
Presidio PCC Wembley 16 LLC
California Commercial Asphalt
Temecula City
OTAY TRUCK AND DISMANTLERS CORP
Village II of Otay HB Sub
AdvancePlastics
Presidio Cornerstone QC LLC
San Diego Veterans Administration Medical Center
Temecula City
Titos Metals
Santa Margarita Water District
ST AUTO RECYCLING INC DBA MAX AUTO RECYCLING
Aliso Viejo City
Dana Point City
Laguna Beach City
Laguna Hills City
Laguna Woods City
Laguna Niguel City
Lake Forest
Mission Viejo City
Rancho Santa Margarita City
San Clemente City
San Juan Capistrano City
Orange Cnty Flood Control District
Orange Cnty Public Works
Chula Vista City
Santee City
National City
Lemon Grove City
Coronado City
Imperial Beach City
Solana Beach City
La Mesa City
San Diego Unified Port District
San Marcos City
San Diego County Regional Airport Authority
Del Mar City

Castlerock  Weston
A  B Truck Recycling
Processing Yard
Shamrock Sand  Rock
City of Oceanside La Salina WWTP
La Media Stockpile
Phase II Small MS4
Sunset Cliffs Natural Park Hillside Improvements Phase II
Purewick Inc
Productive Sheet Metal
River View Village
Hanson Aggregates
I-15/SR-79S Ultimate Interchange
OTAY TRUCK AND DISMANTLERS CORP
Otay Ranch Village 2 R11
AdvancePlastics
Quarry Creek
Phase II Small MS4
I-15/SR-79S Ultimate Interchange
Tito's Metals
Santa Margarita Water Dist Chi
MAX AUTO RECYCLING
Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4
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Phase I MS4
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| Facility | San Diego | 9 37C374922 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I010097 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C364882 | 2009-0009-DWQ |
| Facility | Riverside | 9 33I019225 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I005759 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C379380 | 2009-0009-DWQ |
| Facility | San Diego | 9 37M2000087 | 2013-0001-DWQ |
| Facility | San Diego | 9 37C382693 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC003886 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC003894 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C379695 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I027691 | 2014-0057-DWQ |
| Facility | Riverside | 9 33C380170 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I027064 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C368151 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC003983 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C372464 | 2009-0009-DWQ |
| Facility | San Diego | 9 37M2000024 | 2013-0001-DWQ |
| Facility | Riverside | 9 33C380170 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I024388 | 2014-0057-DWQ |
| Facility | Orange | 9 30I005771 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I027160 | 2014-0057-DWQ |
| Facility | Orange | 9 30M1000286 | R9-2013-0001 |
| Facility | Orange | 9 30M1000287 | R9-2013-0001 |
| Facility | San Diego | 9 37M1000313 | R9-2013-0001 |
| Facility | Orange | 9 30M1000288 | R9-2013-0001 |
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| Facility | Orange | 9 30M1000289 | R9-2013-0001 |
| Facility | Orange | 9 30M1000291 | R9-2013-0001 |
| Facility | Orange | 9 30M1000292 | R9-2013-0001 |
| Facility | Orange | 9 30M1000295 | R9-2013-0001 |
| Facility | Orange | 9 30M1000296 | R9-2013-0001 |
| Facility | Orange | 9 30M1000297 | R9-2013-0001 |
| Facility | Orange | 9 30M1000293 | R9-2013-0001 |
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| Facility | San Diego | 9 37M1000305 | R9-2013-0001 |
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| Facility | San Diego | 9 37M1000324 | R9-2013-0001 |
| Facility | San Diego | 9 37M1000312 | R9-2013-0001 |
| Facility | San Diego | 9 37M1000321 | R9-2013-0001 |
| Facility | San Diego | 9 37M1000322 | R9-2013-0001 |
| Facility | San Diego | 9 37M1000320 | R9-2013-0001 |
| Facility | San Diego | 9 37M1000307 | R9-2013-0001 |

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|---|---|---|---|---|
| CONSTW | Miscellaneous inspection | null | 3/22/2018 | 3/22/2018 |
| INDSTW | B Type compliance inspection | null | 3/27/2018 | 3/27/2018 |
| CONSTW | NOT Inspection | null | 3/30/2018 | 3/30/2018 |
| INDSTW | B Type compliance inspection | null | 4/3/2018 | 4/3/2018 |
| INDSTW | B Type compliance inspection | null | 4/3/2018 | 4/3/2018 |
| CONSTW | Miscellaneous inspection | null | 4/10/2018 | 4/10/2018 |
| MNSTW2 | MS4 Audit Type | null | 3/6/2018 | 3/6/2018 |
| CONSTW | B Type compliance inspection | null | 4/10/2018 | 4/10/2018 |
| INDSTW | NEC Inspection | null | 4/24/2018 | 4/24/2018 |
| INDSTW | NEC Inspection | null | 4/24/2018 | 4/24/2018 |
| CONSTW | Complaint inspection | null | 4/17/2018 | 4/17/2018 |
| INDSTW | B Type compliance inspection | null | 4/17/2018 | 4/17/2018 |
| CONSTW | Miscellaneous inspection | null | 3/13/2018 | 3/13/2018 |
| INDSTW | NOT Inspection | null | 5/1/2018 | 5/1/2018 |
| CONSTW | Miscellaneous inspection | null | 5/1/2018 | 5/1/2018 |
| INDSTW | NEC Inspection | null | 5/1/2018 | 5/1/2018 |
| CONSTW | Miscellaneous inspection | null | 5/3/2018 | 5/3/2018 |
| MNSTW2 | MS4 Audit Type | null | 10/17/2017 | 10/17/2017 |
| CONSTW | B Type compliance inspection | null | 4/16/2018 | 4/16/2018 |
| INDSTW | Non-File Inspection | null | 5/22/2018 | 5/22/2018 |
| INDSTW | B Type compliance inspection | null | 5/22/2018 | 5/22/2018 |
| INDSTW | B Type compliance inspection | null | 5/22/2018 | 5/22/2018 |
| MNSTW1 | MS4 Audit Type | null | 1/1/2018 | 1/1/2018 |
| MNSTW1 | MS4 Audit Type | null | 1/1/2018 | 1/1/2018 |
| MNSTW1 | MS4 Audit Type | null | 1/1/2018 | 1/1/2018 |
| MNSTW1 | MS4 Audit Type | null | 1/1/2018 | 1/1/2018 |
| MNSTW1 | MS4 Audit Type | null | 1/1/2018 | 1/1/2018 |
| MNSTW1 | MS4 Audit Type | null | 1/1/2018 | 1/1/2018 |
| MNSTW1 | MS4 Audit Type | null | 1/1/2018 | 1/1/2018 |
| MNSTW1 | MS4 Audit Type | null | 1/1/2018 | 1/1/2018 |
| MNSTW1 | MS4 Audit Type | null | 1/1/2018 | 1/1/2018 |
| MNSTW1 | MS4 Audit Type | null | 1/1/2018 | 1/1/2018 |
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| MNSTW1 | MS4 Audit Type | null | 8/1/2016 | 8/1/2016 |
| MNSTW1 | MS4 Audit Type | null | 8/1/2016 | 8/1/2016 |
| MNSTW1 | MS4 Audit Type | null | 8/1/2016 | 8/1/2016 |
| MNSTW1 | MS4 Audit Type | null | 8/1/2016 | 8/1/2016 |
| MNSTW1 | MS4 Audit Type | null | 8/1/2016 | 8/1/2016 |
| MNSTW1 | MS4 Audit Type | null | 8/1/2016 | 8/1/2016 |
| MNSTW1 | MS4 Audit Type | null | 8/1/2016 | 8/1/2016 |
| MNSTW1 | MS4 Audit Type | null | 8/1/2016 | 8/1/2016 |
| MNSTW1 | MS4 Audit Type | null | 8/1/2016 | 8/1/2016 |
| MNSTW1 | MS4 Audit Type | null | 8/1/2016 | 8/1/2016 |
| MNSTW1 | MS4 Audit Type | null | 8/1/2016 | 8/1/2016 |

| | | |
|---|---|---|
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ryan, Erica | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | Y |
| Performed | Walsh, Laurie | Y |
| Performed | Felix, Tony | N |
| Performed | Ryan, Erica | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Mitchell, Roger | Y |
| Performed | Mitchell, Roger | Y |
| Performed | Mitchell, Roger | Y |
| Performed | Mitchell, Roger | Y |
| Performed | Mitchell, Roger | Y |
| Performed | Mitchell, Roger | Y |
| Performed | Mitchell, Roger | Y |
| Performed | Mitchell, Roger | Y |
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| Performed | Mitchell, Roger | Y |
| Performed | Mitchell, Roger | Y |
| Performed | Mitchell, Roger | Y |
| Performed | Mitchell, Roger | Y |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | N |

I observed soil erosion between two linear controls on a slope inside of a gate located at Moana Kia Lane off Medina Driv
55-gallon drum containing gasoline exposed to storm water and lacks secondary containment- Requires corrective actior
Inspection to determine status of site. Site vacant, no materials, equipment, machinery or wastes present. Site vegetatec
Per Shawn: Facility was bought by Superior Ready Mix and has stopped industrial operation for about 12 years. Facility re
See attached FIR.
There are numerous uncovered stockpiles onsite. No construction activity at the time of the inspection. No personnel pre
See attached evaluation of reporting years 2013/2014, 2014/2015, 2015/2016, and 2016/2017 in satisfying the minimum
A storm drain inlet on the site in the corner of parking lot situated adjacent to construction contractor trailer has dried sc
Confirmed via inspection from vehicle that facility meets NEC Criteria.
Inspection to confirm NEC criteria is being met. All sheet metal cutting activities and materials storage were confirmed tc
Inspection in response to resident complaints of track out and windblown soil from the site.The construction entrance is
I did not observe any discharges from the site, nor did I see any other violations of the IGP. I was unable to inspect the SV
Stabilized Construction Entrance Ineffective resulting in track out of sediment to street
Staff inspected site on May 1, 2018. Industrial activities have not ceased. Truck body parts, other parts, transaxles, and tr
All residential dwellings along the north side of Santa Diana Rd are completed, stabilized, and occupied. However, lots or
Facility does not meet NEC Criteria. Industrial process materials and wastes are stored outside and are exposed to storm
Follow up Inspection conducted to check compliance with violations noted on 3/22/18 Inspection. The same violations w
Audit findings and discussions of the facility: serves a population of 300/day and does not own a storm drain system (has
Confirm site addressed track out and prior SEL re stabilized entrance. Lack of effective combination of erosion and sedim
Tito's Metals NOI was terminated in September 2017 for failure to pay 3 years Annual Fees. However, Tito's Metals is stil
Please see attached inspection report.
Overall the site is maintained in a satisfactory condition. However, I identified a rusty brake disk on the ground at the sou
Regional MS4 Permit Audit of Discharge Prohibition City of Aliso Viejo
Regional MS4 Permit Audit of Discharge Prohibition City of Dana Point
Regional MS4 Permit Audit of Discharge Prohibition City of Laguna Beach
Regional MS4 Permit Audit of Discharge Prohibition City of Laguna Hills
Regional MS4 Permit Audit of Discharge Prohibition City of Laguna Woods
Regional MS4 Permit Audit of Discharge Prohibition City of Laguna Niguel
Regional MS4 Permit Audit of Discharge Prohibition City of Lake Forest
Regional MS4 Permit Audit of Discharge Prohibition City of Mission Viejo
Regional MS4 Permit Audit of Discharge Prohibition City of Rancho Santa Margarita
Regional MS4 Permit Audit of Discharge Prohibition City of San Clemente
Regional MS4 Permit Audit of Discharge Prohibition City of San Juan Capistrano
Regional MS4 Permit Audit of Discharge Prohibition County of Orange and Orange County Flood Control District
Regional MS4 Permit Audit of Discharge Prohibition County of Orange and Orange County Flood Control District
Regional MS4 Permit Audit of Discharge Prohibition City of Chula Vista
Regional MS4 Permit Audit of Discharge Prohibition City of Santee
Regional MS4 Permit Audit of Discharge Prohibition City of National City
Regional MS4 Permit Audit of Discharge City of Lemon Grove
Regional MS4 Permit Audit of Discharge City of Coronado
Regional MS4 Permit Audit of Discharge City of Imperial Beach
Regional MS4 Permit Audit of Discharge City of Solana Beach
Regional MS4 Permit Audit of Discharge City of La Mesa
Regional MS4 Permit Audit of Discharge San Diego Unified Port District
Regional MS4 Permit Audit of Discharge City of San Marcos
Regional MS4 Permit Audit of Discharge San Diego County Regional Airport Authority
Regional MS4 Permit Audit of Discharge City of Del Mar

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|---|---|---|---|---|
| null | null | 32.848406 | -117.019492 | Construction |
| null | null | 32.7053 | -117.13274 | Industrial |
| null | null | 32.54106 | -117.06525 | Construction |
| null | null | 33.46646 | -116.92668 | Industrial |
| null | null | 33.18023 | -117.37093 | Industrial |
| null | null | 32.5622 | -116.9606 | Construction |
| null | null | null | null | Phase II Small MS4 |
| null | null | 32.71769 | -117.254859 | Construction |
| null | null | 32.8259 | -116.98539 | Industrial |
| null | null | 32.82254 | -116.96274 | Industrial |
| null | null | 32.802628 | -117.080486 | Construction |
| null | null | 32.90182 | -116.93185 | Industrial |
| null | null | 33.48065 | -117.1406 | Construction |
| null | null | 32.5784 | -116.91913 | Industrial |
| null | null | 32.61769 | -116.98036 | Construction |
| null | null | 32.65678 | -117.10257 | Industrial |
| null | null | 33.1797 | -117.3033 | Construction |
| null | null | null | null | Phase II Small MS4 |
| null | null | 33.48065 | -117.1406 | Construction |
| null | null | 32.57959 | -117.00049 | Industrial |
| null | null | 33.51728 | -117.62933 | Industrial |
| null | null | 32.57158 | -117.000698 | Industrial |
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Stormwater Construction
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9 S2039845
9 S2039878

Escondido City
El Cajon City
Poway City
Encinitas City
Carlsbad City
Vista City
Oceanside City
San Diego City Transp & Stormwater Dept (Storm Water Division) Public Works
San Diego County (Dept PW)
Charritos  Rommel Enterprises Inc
Norma Zeigler
George Hage
Mesa Verde CIC LP
Leos Auto Wrecking Inc
TargetAutoWreckingInc DBA TargetAutoWrecking II
Sherrif Ali and Bassam Oraha
Arnefe Enterprices Inc
Thomas L Stanley
West Auto
New Pointe Communities Inc
Charley Tuttle
Southland Fabrication
Palomar College
Trevor Streech
The IMS Group
Priest Development Corp
Oakley Inc
Sang H Choi
Santa Margarita Water District
United Parcel Service
QED Systems Inc
Mission Viejo City
City of San DiegoEngineering and Capital Projects Department
American Recycling
Di Nguyen
South Orange Cnty Wastewater Authority
South Orange Cnty Wastewater Authority
Monarch Buena Vista LLC
CalAtlantic Group Inc
Replanet LLC
Rossin Steel
Modern Stairways
Moulton Niguel Water Dist
Conmex Concrete Delivery
San Clemente City
Miller Barz Enterprises INC
Kerry Garza

Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4
Jalos Auto Dismantling
Freddys Auto Wrecking
V Ranch
Mesa Verde
Pirate Auto Dismantling
Target Auto Wrecking Inc Target Auto Wrecking II
America Auto Dismantling
Palomos Auto Dismantlers
Standard Auto Recycling
West Auto Wreckers, Ltd
Las Olivitas
Charley Tuttles Custom Welding and Fabrication
Southland Fabrication
Palomar College High Tech Laboratory
Prime Fabrication
Handy Metal Mart
D Lazio Subdivision
Oakley Inc
Astronic Incorperated
Oso Creek Water Reclamation Plant
UPS Laguna CALAG
QED Systems Inc
Phase I MS4
Sunset Cliffs Natural Park Hillside Improvements Phase II
American Recycling
Ab Recycling
Reg Treatment Plant
Coastal Treatment Plant
Monarch Buena Vista Creek
The Enclave at Delpys Corner
San Diego Center
Rossin Steel
Modern Stairways
Moulton Niguel Water District
Conmex Inc
San Clemente City Wastewater Reclamation Plant M02
All Ways Metal Recycling
Kerry Garza

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|---|---|---|---|
| Facility | San Diego | 9 37M1000310 | R9-2013-0001 |
| Facility | San Diego | 9 37M1000308 | R9-2013-0001 |
| Facility | San Diego | 9 37M1000317 | R9-2013-0001 |
| Facility | San Diego | 9 37M1000309 | R9-2013-0001 |
| Facility | San Diego | 9 37M1000304 | R9-2013-0001 |
| Facility | San Diego | 9 37M1000325 | R9-2013-0001 |
| Facility | San Diego | 9 37M1000316 | R9-2013-0001 |
| Facility | San Diego | 9 37M1000318 | R9-2013-0001 |
| Facility | San Diego | 9 37M1000319 | R9-2013-0001 |
| Facility | San Diego | 9 37I020572 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I013906 | 2014-0057-DWQ |
| Facility | San Diego | 9 37CN604544 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C375981 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I018442 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025013 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025074 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I020563 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I010775 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I001046 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C380481 | 2009-0009-DWQ |
| Facility | San Diego | 9 37IN603564 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC003978 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C331194 | 99-08DW |
| Facility | San Diego | 9 37IN603663 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I024965 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C375509 | 2009-0009-DWQ |
| Facility | Orange | 9 30I017498 | 2014-0057-DWQ |
| Facility | Orange | 9 30NEC001175 | 2014-0057-DWQ |
| Facility | Orange | 9 30I005772 | 2014-0057-DWQ |
| Facility | Orange | 9 30I002084 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025362 | 2014-0057-DWQ |
| Facility | Orange | 9 30M1000292 | R9-2013-0001 |
| Facility | San Diego | 9 37C382693 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I023148 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023904 | 2014-0057-DWQ |
| Facility | Orange | 9 30I005779 | 2014-0057-DWQ |
| Facility | Orange | 9 30I005780 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C383788 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C382240 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC000094 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I023440 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I013743 | 2014-0057-DWQ |
| Facility | Orange | 9 30I023244 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I024432 | 2014-0057-DWQ |
| Facility | Orange | 9 30I005770 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I027211 | 2014-0057-DWQ |
| Facility | San Diego | 9 37CN604681 | 2009-0009-DWQ |

| | | | | |
|---|---|---|---|---|
| MNSTW1 | MS4 Audit Type | null | 8/1/2016 | 8/1/2016 |
| MNSTW1 | MS4 Audit Type | null | 8/1/2016 | 8/1/2016 |
| MNSTW1 | MS4 Audit Type | null | 8/1/2016 | 8/1/2016 |
| MNSTW1 | MS4 Audit Type | null | 8/1/2016 | 8/1/2016 |
| MNSTW1 | MS4 Audit Type | null | 8/1/2016 | 8/1/2016 |
| MNSTW1 | MS4 Audit Type | null | 8/1/2016 | 8/1/2016 |
| MNSTW1 | MS4 Audit Type | null | 8/1/2016 | 8/1/2016 |
| MNSTW1 | MS4 Audit Type | null | 8/1/2016 | 8/1/2016 |
| MNSTW1 | MS4 Audit Type | null | 8/1/2016 | 8/1/2016 |
| INDSTW | B Type compliance inspection | null | 5/29/2018 | 5/29/2018 |
| INDSTW | B Type compliance inspection | null | 5/29/2018 | 5/29/2018 |
| CONSTW | Complaint inspection | null | 5/30/2018 | 5/30/2018 |
| CONSTW | Miscellaneous inspection | null | 6/7/2018 | 6/7/2018 |
| INDSTW | B Type compliance inspection | null | 6/5/2018 | 6/5/2018 |
| INDSTW | B Type compliance inspection | null | 6/5/2018 | 6/5/2018 |
| INDSTW | B Type compliance inspection | null | 6/12/2018 | 6/12/2018 |
| INDSTW | B Type compliance inspection | null | 6/12/2018 | 6/12/2018 |
| INDSTW | B Type compliance inspection | null | 6/26/2018 | 6/26/2018 |
| INDSTW | B Type compliance inspection | null | 6/26/2018 | 6/26/2018 |
| CONSTW | Complaint inspection | null | 7/5/2018 | 7/5/2018 |
| INDSTW | Miscellaneous inspection | null | 7/12/2018 | 7/12/2018 |
| INDSTW | NEC Inspection | null | 7/12/2018 | 7/12/2018 |
| CONSTW | Miscellaneous inspection | null | 7/12/2018 | 7/12/2018 |
| INDSTW | Non-File Inspection | null | 7/12/2018 | 7/12/2018 |
| INDSTW | B Type compliance inspection | null | 7/24/2018 | 7/24/2018 |
| CONSTW | B Type compliance inspection | null | 7/5/2018 | 7/5/2018 |
| INDSTW | B Type compliance inspection | null | 7/25/2018 | 7/25/2018 |
| INDSTW | NEC Inspection | null | 7/30/2018 | 7/30/2018 |
| INDSTW | B Type compliance inspection | null | 8/2/2018 | 8/2/2018 |
| INDSTW | B Type compliance inspection | null | 8/2/2018 | 8/2/2018 |
| INDSTW | B Type compliance inspection | null | 8/14/2018 | 8/14/2018 |
| MNSTW1 | B Type compliance inspection | null | 8/2/2018 | 8/2/2018 |
| CONSTW | B Type compliance inspection | null | 8/17/2018 | 8/17/2018 |
| INDSTW | B Type compliance inspection | null | 8/21/2018 | 8/21/2018 |
| INDSTW | B Type compliance inspection | null | 8/21/2018 | 8/21/2018 |
| INDSTW | B Type compliance inspection | null | 8/22/2018 | 8/22/2018 |
| INDSTW | B Type compliance inspection | null | 8/22/2018 | 8/22/2018 |
| CONSTW | Miscellaneous inspection | null | 8/29/2018 | 8/29/2018 |
| CONSTW | Miscellaneous inspection | null | 8/29/2018 | 8/29/2018 |
| INDSTW | NEC Inspection | null | 8/28/2018 | 8/28/2018 |
| INDSTW | B Type compliance inspection | null | 9/4/2018 | 9/4/2018 |
| INDSTW | Miscellaneous inspection | null | 9/18/2018 | 9/18/2018 |
| INDSTW | B Type compliance inspection | null | 9/5/2018 | 9/5/2018 |
| INDSTW | B Type compliance inspection | null | 9/18/2018 | 9/18/2018 |
| INDSTW | B Type compliance inspection | null | 10/1/2018 | 10/1/2018 |
| INDSTW | B Type compliance inspection | null | 10/2/2018 | 10/2/2018 |
| CONSTW | Miscellaneous inspection | null | 9/4/2018 | 9/4/2018 |

| | | |
|---|---|---|
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ghoram, Whitney | N |
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| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
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| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | Y |
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| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ryan, Erica | Y |

Regional MS4 Permit Audit of Discharge City of Escondido
Regional MS4 Permit Audit of Discharge City of El Cajon
Regional MS4 Permit Audit of Discharge City of Poway
Regional MS4 Permit Audit of Discharge City of Encinitas
Regional MS4 Permit Audit of Discharge City of Carlsbad
Regional MS4 Permit Audit of Discharge City of Vista
Regional MS4 Permit Audit of Discharge City of Oceanside
Regional MS4 Permit Audit of Discharge City of San Diego
Regional MS4 Permit Audit of Discharge County of San Diego
Site is generally well maintained. BMP violation noted: Rusty bolts on the ground at the west end of the site. Mr. Jimenez
BMP violations: Open oil containers exposed to storm water (removed during inspection). Vehicle engines on pallets out
Alan Monji conducted inspection from San Diego Water Board Timothy ("Tim") Jackson, PWS ACOE has moved to enforc
The construction site is situated along the inspector's daily commute route. Observations have been made twice daily frc
Overall, the site was found to be clean and well maintained. However, I made the following findings of violations: Identif
I observed the following BMP violations: Nine 55-gallon drums in hazardous waste storage trailer ("truck box") lack secor
BMP violations: In front of the dismantling/auto shop covered structure, there are two piles of exposed oily greasy vehicl
BMP violations: Exposed vehicle parts, including an engine, transmissions, rear axle, bumper, rusty brake disks, and oil st
BMP Violations: concrete batch plant unit surrounded by materials & debris. Two vehicle engines leaking oil onto the gro
BMP violations: open 5-gallon buckets containing waste oil exposed to storm water. Rusty parts on the ground exposed t
Risk Level 2 site. Failure to implement erosion control BMPs, sediment control BMPs, perimeter control BMPs and house
Follow up inspection to close out 2017 year casehandling goals. On 1-26-2017 notified discharger to enroll under the IGP.
Follow up inspection to confirm NEC status (unusual for metal fab operators; dischargers conducts precision metal fab.).
The Palomar College High Tech Lab is now the Natural Science (NS) building which is now completed and operating for m
Did not meet with Trevor but met with Jacob (Shop Supervisor) and gave him my business card for Trevor. Told Jacob to l
Overall the site is well maintained. However, I identified rusty metal (secondary metal) along the east side of the site bei
Complaint Inspection. Failure to implement BMPs: uncovered inactive stockpiles. Deficient perimeter controls. Unsecure
Inspection report is pending. Discharger took corrective measures to address the August 2009 violations. No violations w
Inspection to confirm NEC status. DIscharger manufactures circuit boards (SIC 3999) and has no outside storage of mater
Inspection report is attached. Update SWPPP team (Table 1) in SWPPP to show Jeff Sprueill replacement.
The inspection report is attached.
Overall, the site is well maintained. However, I identified multiple blue 55-gallon barrels, totes, and 5-gallon containers o
August 2, 2018 IGP compliance inspection report is attached.
There is loose soil, a lack of erosion control Best Management Practices (BMPs) on exposed slopes located east of the ma
I identified multiple stains and flows of offsite discharges of liquids from CRV containers onto the sidewalks, into earthen
Site is generally in good condition. No discharges of materials or wastes observed. Housekeeping BMPs being implement
Facility inspection report is uploaded as an attachment.
Facility inspection report in attachment tab.
Lack of linear and controls on slopes. Lack of both sediment and erosion control BMPs. Lack of waste pile and stockpile l
Lack of BMPs
NEC compliance inspection. Based on my observations during the inspection, the facility does not meet NEC criteria due
BMP Violations: I identified materials and wastes exposed to storm water throughout the site. The exposed materials an
Drive by inspection to observe site conditions at Modern Stairways entrance and at adjacent Bancroft Palms MHP where
Inspection report is attached.
I identified materials and wastes exposed to storm water and/or without secondary containment throughout the site. Th
Inspection report is attached.
I identified materials and wastes exposed to storm water in various areas of the site. The exposed materials and wastes i
Failure to obtain CGP coverage in advance of construction activities (demolition)

| | | | | |
|---|---|---|---|---|
| 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 |
| 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 | 32.54974 | -117.03822 | Industrial |
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| null | null | 32.828705 | -117.000444 | Construction |
| null | null | 33.67142 | -117.64728 | Industrial |
| null | null | 33.55827 | -117.72605 | Industrial |
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| null | null | 33.58845 | -117.729171 | Industrial |
| null | null | 32.66258 | -117.11458 | Industrial |
| null | null | null | null | Phase I MS4 |
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| null | null | 32.73782 | -117.10067 | Industrial |
| null | null | 33.53662 | -117.69907 | Industrial |
| null | null | 33.54587 | -117.71629 | Industrial |
| null | null | 33.0272 | -117.2331 | Construction |
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| null | null | 33.43626 | -117.62599 | Industrial |
| null | null | 32.81661 | -116.96161 | Industrial |
| null | null | null | null | Construction |

Stormwater MS4
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9 S2041031

LOS ANGELES AUTO DISMANTLING
Titos Metal
J and I Auto Dismantling
Salvador Robago
South Coast Investors II LLC
Legend Smelting And Recycling Inc
Friendly Recycling
EDCO Disposal Corp
KB Home
LS OC Portola LLC
CAMPO RECYCLING CENTER
VTL Valley Center Ranch LLC
Department of General Services
Department of General Services
Modern Stairways
CalAtlantic Group Inc
San Diego Port District
Monarch Buena Vista LLC
CalAtlantic Group Inc
AV Vista LLC
SALDIVAR LIBORIO
Manchester Pacific Gateway LLC
Brooking Vineyards LLC
CalAtlantic Group Inc
Baldwin & Sons LLC
San Diego City Transp & Stormwater Dept (Storm Water Division) Public Works
Baldwin & Sons LLC
City of San DiegoEngineering and Capital Projects Department
Rita Cutri
San Diego City Transp & Stormwater Dept (Storm Water Division) Public Works
San Diego City Transp & Stormwater Dept (Storm Water Division) Public Works
Stone Summit Homes LLC
VCVP LP
Whiting Cabinet & Construction
AV Vista LLC
Lennar Homes of California Inc
Temecula Oil & Water LP
Cal Atlantic Group Inc
LS Terracina LLC
TRI Pointe Homes
Lennar Homes of California Inc
Temecula City
OHL USA Inc
California State University San Marcos
AlpsInnovationLLC
Carlsbad Energy Center
Shea Homes Limited Partnership

LOS ANGELES AUTO DISMANTLING
Titos Metal
J and I Auto Dismantling
TAPATIO AUTO RECYCLING
Mission Inn
Legend Smelting And Recycling Inc
Friendly Recycling
EDCO Disposal Corp
Iron Ridge
Portola Center South
CAMPO RECYCLING CENTER
Park Circle
CHP Replacement Facility
CHP Replacement Facility
Modern Stairways
Sienna
San Diego Port Sites 2 & 3 Preparation Grading
Monarch Buena Vista Creek
The Enclave at Delpys Corner
Vista Self Storage
SALDIVAR LIBORIO
Manchester Pacific Gateway
Brooking Vineyards LLC
Sienna
Village 2 South
Phase I MS4
Otay Ranch Village 2 Heritage Road
Sunset Cliffs Natural Park Hillside Improvements Phase II
Cutri Residence
Phase I MS4
Phase I MS4
Stone Summit Homes
Miller Road Plaza
Whiting Cabinet & Construction
Vista Self Storage
Terracina
76& Circle K Fueling Facility
Toscano Tract 32627
Atherton Land Development
Cypress Ridge Tract 37021
Marbella Tracts 32627 & 31597
I-15/SR-79S Ultimate Interchange
Murrieta Creek
Phase II Small MS4
Alps Innovation Hotels
Carlsbad Energy Center
Bressi Ranch

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|---|---|---|---|
| Facility | San Diego | 9 37NEC004492 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I027818 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I027827 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I012526 | 2014-0057-DWQ |
| Facility | Orange | 9 30C374463 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC000677 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC003221 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I013187 | 2014-0057-DWQ |
| Facility | Orange | 9 30C381220 | 2009-0009-DWQ |
| Facility | Orange | 9 30C375761 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC003048 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C384652 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C378971 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C378971 | 2009-0009-DWQ |
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| Facility | San Diego | 9 37C384138 | 2009-0009-DWQ |
| Facility | San Diego | 9 37CN604793 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C378226 | 2009-0009-DWQ |
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| Facility | San Diego | 9 37M1000318 | R9-2013-0001 |
| Facility | San Diego | 9 37C376851 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C382693 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C382172 | 2009-0009-DWQ |
| Facility | San Diego | 9 37M1000318 | R9-2013-0001 |
| Facility | San Diego | 9 37M1000318 | R9-2013-0001 |
| Facility | San Diego | 9 37C375239 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C367589 | 2009-0009-DWQ |
| Facility | San Diego | 9 37NEC002693 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C384138 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C373903 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C383222 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C384399 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C384400 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C384179 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C382384 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C380170 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C374007 | 2009-0009-DWQ |
| Facility | San Diego | 9 37M2000096 | 2013-0001-DWQ |
| Facility | San Diego | 9 37C366943 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C375661 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C380707 | 2009-0009-DWQ |

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| INDSTW | NEC Inspection | null | 10/16/2018 | 10/16/2018 |
| INDSTW | B Type compliance inspection | null | 10/15/2018 | 10/15/2018 |
| INDSTW | B Type compliance inspection | null | 10/16/2018 | 10/16/2018 |
| INDSTW | B Type compliance inspection | null | 10/15/2018 | 10/15/2018 |
| CONSTW | B Type compliance inspection | null | 10/19/2018 | 10/19/2018 |
| INDSTW | NEC Inspection | null | 10/18/2018 | 10/18/2018 |
| INDSTW | NEC Inspection | null | 10/18/2018 | 10/18/2018 |
| INDSTW | B Type compliance inspection | null | 10/29/2018 | 10/29/2018 |
| CONSTW | Complaint inspection | null | 10/22/2018 | 10/22/2018 |
| CONSTW | Complaint inspection | null | 10/22/2018 | 10/22/2018 |
| INDSTW | NEC Inspection | null | 10/18/2018 | 10/18/2018 |
| CONSTW | B Type compliance inspection | null | 11/30/2018 | 11/30/2018 |
| CONSTW | Miscellaneous inspection | null | 12/5/2018 | 12/5/2018 |
| CONSTW | Miscellaneous inspection | null | 12/6/2018 | 12/6/2018 |
| INDSTW | Miscellaneous inspection | null | 11/29/2018 | 11/29/2018 |
| CONSTW | Complaint inspection | null | 12/7/2018 | 12/7/2018 |
| CONSTW | Complaint inspection | null | 12/5/2018 | 12/5/2018 |
| CONSTW | Miscellaneous inspection | null | 12/10/2018 | 12/10/2018 |
| CONSTW | Miscellaneous inspection | null | 12/10/2018 | 12/10/2018 |
| CONSTW | Miscellaneous inspection | null | 12/10/2018 | 12/10/2018 |
| CONSTW | Complaint inspection | null | 12/10/2018 | 12/10/2018 |
| CONSTW | Miscellaneous inspection | null | 12/7/2018 | 12/7/2018 |
| INDSTW | B Type compliance inspection | null | 11/29/2018 | 11/29/2018 |
| CONSTW | Miscellaneous inspection | null | 12/15/2018 | 12/15/2018 |
| CONSTW | Miscellaneous inspection | null | 11/13/2018 | 11/13/2018 |
| MNSTW1 | MS4 Audit Type | null | 10/14/2018 | 10/14/2018 |
| CONSTW | B Type compliance inspection | null | 11/13/2018 | 11/13/2018 |
| CONSTW | Miscellaneous inspection | null | 12/7/2018 | 12/7/2018 |
| CONSTW | Miscellaneous inspection | null | 11/29/2018 | 11/29/2018 |
| MNSTW1 | MS4 Audit Type | null | 12/3/2018 | 12/3/2018 |
| MNSTW1 | MS4 Audit Type | null | 12/3/2018 | 12/3/2018 |
| CONSTW | Miscellaneous inspection | null | 1/5/2019 | 1/5/2019 |
| CONSTW | Miscellaneous inspection | null | 1/5/2019 | 1/5/2019 |
| INDSTW | NOT Inspection | null | 1/9/2019 | 1/9/2019 |
| CONSTW | Miscellaneous inspection | null | 12/25/2018 | 12/25/2018 |
| CONSTW | Miscellaneous inspection | null | 1/12/2019 | 1/12/2019 |
| CONSTW | Miscellaneous inspection | null | 1/12/2019 | 1/12/2019 |
| CONSTW | Miscellaneous inspection | null | 1/12/2019 | 1/12/2019 |
| CONSTW | Complaint inspection | null | 1/12/2019 | 1/12/2019 |
| CONSTW | Miscellaneous inspection | null | 1/12/2019 | 1/12/2019 |
| CONSTW | Miscellaneous inspection | null | 1/12/2019 | 1/12/2019 |
| CONSTW | Miscellaneous inspection | null | 1/12/2019 | 1/12/2019 |
| CONSTW | Miscellaneous inspection | null | 1/12/2019 | 1/12/2019 |
| MNSTW2 | MS4 Audit Type | null | 1/4/2019 | 1/4/2019 |
| CONSTW | Miscellaneous inspection | null | 1/15/2019 | 1/15/2019 |
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| CONSTW | Miscellaneous inspection | null | 1/15/2019 | 1/15/2019 |

| | | |
|---|---|---|
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | Y |
| Performed | Garcia, Mireille | N |
| Performed | Garcia, Mireille | N |
| Performed | Ghoram, Whitney | N |
| Performed | null | Y |
| Performed | Ryan, Erica | Y |
| Performed | Garcia, Mireille | N |
| Performed | Felix, Tony | N |
| Performed | Walsh, Laurie | Y |
| Performed | Walsh, Laurie | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ryan, Erica | Y |
| Performed | null | N |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | N |
| Performed | Neill, Ben | N |
| Performed | Felix, Tony | N |
| Performed | Ryan, Erica | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Porter, Michael | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Loflen, Chad | N |
| Performed | Loflen, Chad | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Felix, Tony | N |
| Performed | Morey, Regan | N |
| Performed | Morey, Regan | N |
| Performed | Morey, Regan | N |

NEC inspection. Site meets NEC Criteria. Small facility. All materials and activities are indoors.
I identified an overfilled trash dumpster, multiple 55-gallon drums of waste oil without secondary containment trays und
Facility closed at time of inspection. Gate locked. Could see vehicles, auto dismantling machinery/materials, and wastes t
I identified pallets of auto batteries stored outside exposed to storm water. Identified multiple vehicle engines, transmis:
Inspection report with photo-documentation is attached.
The facility was inspected by Mireille Garcia on October 18, 2018 for NEC compliance. Mireille Garcia conducted the insp
The facility was inspected by Mireille Garcia on October 18, 2018 for NEC compliance. The inspection was conducted witl
Overall the facility is in good condition, and SWPPP, site map and all other paperwork is up to date. However, I identified
Deficient Housekeeping BMPs for stucco, concrete, waste management, sediment track out.
PA 3 - Deficient BMPs for concrete and stucco waste management, trash, sediment track out.
On October 18, 2018, Mireille Garcia conducted a No Exposure Certification (NEC) inspection of Campo Recycling Center.
Inspection report is pending-no soil disturbance yet. Soli disturbance is slated for February 2019.
This site had a discharge of sediment laden storm water from failing to implement adequate combination of erosion and
This site has failed to implement effective sedimentation and erosion control BMPs causing discharges of sediment lader
Post storm event drive by inspection. Rebecca Stewart of the CAU accompanied me. No discharges from site observed al
Deficient BMPs; Sediment Discharge from basins after storm. See attachments for e-mail correspondence.
Citizen complaint reported that a large amount of sediment washed off into the bay from the site there and will continu
Evidence of Sediment Discharge to Buena Vista Creek at multiple locations due to lack of effective combination of erosio
Sediment discharge due to deficient BMPs. Lack of linear sediment controls at top and toe of slope. Lack of stabilized con
Demolition discharging directly to Buena Creek tributary. No BMPs evident on site.
Not required to file under CGP. Less than one acre. Ag operations resulting in discharge. BMPs required under County M
Observed the discharge pipe into San Diego Bay around 5:30 pm on 12/7/18. Discharge coming out of the pipe at the tim
Response to complaint: NEC verification inspection. Operation meet NEC requirements of IGP. Winemaking process, mat
Deficient BMPs; lack of linear and sediment controls on top and bottom of slopes. Evidence of sediment track out onto s
Multiple small, medium and large uncovered soil stockpiles. Large stockpile of waste materials partially covered (torn vis
On October 14, 2018, following the October 13, 2018 rainstorm, Michael Porter inspected the east parking lot of 5950 Ba
Two construction entrances are not stabilized, tracking (at north end, and, midway along alignment). Worn and damagec
Drive by inspection per EO request for Board meeting update. Track out of soil/sediment from site exit/entrance on Lade
Inspection conducted post rain event and during additional light rain to see if BMPs were holding up. Sprayed BFM has b
Site visit to conduct sediment sampling in San Clemente Creek upstream of the 805/52 Interchange. Observed extensive
Site visit to conduct sediment sampling in Rose Canyon Creek at the 805 bridge. Observed extensive trash around 805 in
BMPs have been installed at entrance. Homes being constructed on lots.
Inadequate erosion and sediment controls. Perimeter silt fence. Evidence of erosion on site.
Inspection was conducted to determine applicable SIC code and required enrollment under IGP. SIC code entered is 243
Follow up after initial inspection. BMPs installed.
Downstream from Atherton. Failure of Drainage system sediment discharge to creek system
Deficient BMPs for Risk Level 2 including stock pile management ( lack of) and lack of erosion and sediment controls.
Deficient BMPs, Lack of maintenance, Lack of effective combination of sediment and erosion controls; Lack of linear sedi
Lack of effective sediment and erosion controls; lack of linear sediment controls per attachment D.
Ineffective combination of sediment and linear controls; lack of adequate stabilized entrances ( 2). stock pile manageme
ACOE concerned about drainage facilities
BMPs deployed. Some Maintenance needed. No sediment discharge noted
Site is stable. No evidence of discharge. Landscape areas appear unfinished. ACOE project. OHL no longer under contract
The audit report is listed in the Attachment tab.
Project was near completion. Site was landscaped and stabilized. Some interior construction was still occurring. A coupl
Construction site was difficult to see from vehicle however appropriately covered stockpiles were visible from the road.
Adequate perimeter controls and entry/exit stabilization were observed. A small portion of the Northwest corner slope

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| null | null | 33.46988 | -117.11834 | Construction |
| null | null | 33.46329 | -117.06799 | Construction |
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| null | null | 33.5033 | -117.1236 | Construction |
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| null | null | 33.12972 | -117.256944 | Construction |
| null | null | 33.1425 | -117.335 | Construction |
| null | null | 33.1279 | -117.256 | Construction |

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RAF Pacifica Group
Lennar Homes of California Inc
North County Transit District
Manchester Pacific Gateway LLC
LLJ Orion Pacific Vista LLC
Aloush LLC
Manchester Pacific Gateway LLC
SD Mission Road Communities LLC
San Marcos City
Pinnacle New Homes LLC
Manchester Pacific Gateway LLC
HomeFed Otay Land II LLC
HomeFed Otay Land II LLC
Baldwin & Sons LLC
Baldwin & Sons LLC
The Picerne Group
Cactus Recycling Inc
MCM Auto Recycling
La Jolla Auto Wrecking
Freeway Auto Wrecking
Vaquero Auto Recycling
Alonzo E Aguilera Anguiano Express Auto Dismantlers Inc
Norma Zeigler
Alpha KG Trading Inc
LLJ Orion Pacific Vista LLC
ST AUTO RECYCLING INC DBA MAX AUTO RECYCLING
Temecula Oil & Water LP
Las Vegas Sunset Properties A Nevada Corp
FCA Encinitas LLC
Caltrans District 11
Conant Auto Retail Group
Beazer Homes Holdings Corp
Pipeline Products Inc
Mar Con Products Inc
Lennar Homes of California Inc
Cal Atlantic Group Inc
LS Terracina LLC
ADP Granite & Marble Design
LLJ Orion Pacific Vista LLC
Free Builders Supply Incorporated
San Marcos City
San Diego County (Dept PW)
San Diego County (Dept PW)
FCA Encinitas LLC
SANTA MARGARITA WATER DISTRICT
FCA Encinitas LLC
Casa Aldea Carlsbad LP

Carlsbad Oaks Lot 8
Poinsettia 61
Poinsettia Station Improvements Project
Manchester Pacific Gateway
Persea
Anza Avenue Development
Manchester Pacific Gateway
San Diego Mission Road Townhomes
Phase I MS4
Pinnacle at Millenia
Manchester Pacific Gateway
Otay Ranch Village 3
Otay Ranch Village 3
Otay Ranch Village 2 Heritage Road
Otay Ranch Village 2 Heritage Road
Laguna Niguel Apartments
Cactus Recycling Inc
MCM Auto Recycling
LA Joya Auto Wrecking
Freeway Auto Wrecking
Vaquero Auto Recycling
EXPRESS AUTO DISM INC DBA EXPRESS TRUCK AUTO RECY
Freddys Auto Wrecking
Alpha Auto Parts
Persea
MAX AUTO RECYCLING
76& Circle K Fueling Facility
La Media Stockpile
Encinitas Beach Resort
EA 42570 Del Mar Heights
Honda  Vista
Pala Mesa Highlands
Pipeline Products Inc
Mar Con Products Inc
Marbella Tracts 32627 & 31597
Toscano Tract 32627
Atherton Land Development
ADP Granite & marble Design
Persea
Free Builders Supply Incorporated
William Bradley Park
Phase I MS4
Phase I MS4
Encinitas Beach Resort
Trampas Canyon Dam and Reservoir
Encinitas Beach Resort
Cannon Road Senior Housing

| | | | |
|---|---|---|---|
| Facility | San Diego | 9 37C378659 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C382084 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C382651 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C378226 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C385289 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C384719 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C378226 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C381627 | 2009-0009-DWQ |
| Facility | San Diego | 9 37M1000322 | R9-2013-0001 |
| Facility | San Diego | 9 37C385348 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C378226 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C375006 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C375006 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C376851 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C376851 | 2009-0009-DWQ |
| Facility | Orange | 9 30C371595 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I023476 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025527 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I018576 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021643 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I024291 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025423 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I013906 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I027692 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C385289 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I027160 | 2014-0057-DWQ |
| Facility | Riverside | 9 33C383222 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C379380 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C384057 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C383304 | 2009-009-DWQ |
| Facility | San Diego | 9 37C382432 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C374854 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I021518 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I022283 | 2014-0057-DWQ |
| Facility | Riverside | 9 33C382384 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C384399 | 2009-0009-DWQ |
| Facility | Riverside | 9 33C384400 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I026997 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C385289 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I026525 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I021226 | 2014-0057-DWQ |
| Facility | San Diego | 9 37M1000319 | R9-2013-0001 |
| Facility | San Diego | 9 37M1000319 | R9-2013-0001 |
| Facility | San Diego | 9 37C384057 | 2009-0009-DWQ |
| Facility | Orange | 9 30C379248 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C384057 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C378764 | 2009-0009-DWQ |

| | | | | |
|---|---|---|---|---|
| CONSTW | Miscellaneous inspection | null | 1/15/2019 | 1/15/2019 |
| CONSTW | Miscellaneous inspection | null | 1/15/2019 | 1/15/2019 |
| CONSTW | Complaint inspection | null | 1/15/2019 | 1/15/2019 |
| CONSTW | Miscellaneous inspection | null | 11/29/2018 | 11/29/2018 |
| CONSTW | Complaint inspection | null | 1/17/2019 | 1/17/2019 |
| CONSTW | Complaint inspection | null | 1/17/2019 | 1/17/2019 |
| CONSTW | Miscellaneous inspection | null | 1/17/2019 | 1/17/2019 |
| CONSTW | Miscellaneous inspection | null | 1/17/2019 | 1/17/2019 |
| MNSTW1 | MS4 Audit Type | null | 9/25/2018 | 9/25/2018 |
| CONSTW | Miscellaneous inspection | null | 1/15/2019 | 1/15/2019 |
| CONSTW | B Type compliance inspection | null | 11/28/2018 | 11/28/2018 |
| CONSTW | Miscellaneous inspection | null | 1/8/2019 | 1/8/2019 |
| CONSTW | Miscellaneous inspection | null | 1/15/2019 | 1/15/2019 |
| CONSTW | Miscellaneous inspection | null | 1/8/2019 | 1/8/2019 |
| CONSTW | Miscellaneous inspection | null | 1/15/2019 | 1/15/2019 |
| CONSTW | B Type compliance inspection | null | 1/22/2019 | 1/22/2019 |
| INDSTW | NOT Inspection | null | 1/29/2019 | 1/29/2019 |
| INDSTW | NOT Inspection | null | 1/29/2019 | 1/29/2019 |
| INDSTW | NOT Inspection | null | 1/29/2019 | 1/29/2019 |
| INDSTW | NOT Inspection | null | 1/29/2019 | 1/29/2019 |
| INDSTW | NOT Inspection | null | 1/29/2019 | 1/29/2019 |
| INDSTW | NOT Inspection | null | 1/29/2019 | 1/29/2019 |
| INDSTW | NOT Inspection | null | 1/29/2019 | 1/29/2019 |
| INDSTW | Miscellaneous inspection | null | 1/29/2019 | 1/29/2019 |
| CONSTW | Miscellaneous inspection | null | 1/30/2019 | 1/30/2019 |
| INDSTW | Miscellaneous inspection | null | 1/29/2019 | 1/29/2019 |
| CONSTW | Complaint inspection | null | 1/31/2019 | 1/31/2019 |
| CONSTW | Miscellaneous inspection | null | 1/29/2019 | 1/29/2019 |
| CONSTW | B Type compliance inspection | null | 2/1/2019 | 2/1/2019 |
| CONSTW | Miscellaneous inspection | null | 1/31/2019 | 1/31/2019 |
| CONSTW | Complaint inspection | null | 4/19/2019 | 4/19/2019 |
| CONSTW | Miscellaneous inspection | null | 2/8/2019 | 2/8/2019 |
| INDSTW | B Type compliance inspection | null | 1/25/2019 | 1/25/2019 |
| INDSTW | B Type compliance inspection | null | 1/25/2019 | 1/25/2019 |
| CONSTW | Complaint inspection | null | 2/2/2019 | 2/2/2019 |
| CONSTW | Complaint inspection | null | 2/2/2019 | 2/2/2019 |
| CONSTW | Complaint inspection | null | 2/2/2019 | 2/2/2019 |
| INDSTW | B Type compliance inspection | null | 1/25/2019 | 1/25/2019 |
| CONSTW | Follow-up inspection (enforce) | null | 2/2/2019 | 2/2/2019 |
| INDSTW | B Type compliance inspection | null | 1/25/2019 | 1/25/2019 |
| INDSTW | Miscellaneous inspection | null | 1/25/2019 | 1/25/2019 |
| MNSTW1 | MS4 Audit Type | null | 2/1/2019 | 2/1/2019 |
| MNSTW1 | MS4 Audit Type | null | 1/22/2019 | 1/22/2019 |
| CONSTW | B Type compliance inspection | null | 2/12/2019 | 2/12/2019 |
| CONSTW | B Type compliance inspection | null | 2/1/2019 | 2/1/2019 |
| CONSTW | B Type compliance inspection | null | 2/14/2019 | 2/14/2019 |
| CONSTW | Miscellaneous inspection | null | 2/14/2019 | 2/14/2019 |

| | | |
|---|---|---|
| Performed | Morey, Regan | N |
| Performed | Morey, Regan | N |
| Performed | Morey, Regan | Y |
| Performed | Ghoram, Whitney | N |
| Performed | null | Y |
| Performed | null | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Garcia, Mireille | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ryan, Erica | Y |
| Performed | Ghoram, Whitney | N |
| Performed | null | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Walsh, Laurie | Y |
| Performed | Loflen, Chad | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | N |
| Performed | Morey, Regan | Y |
| Performed | Morey, Regan | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | Y |
| Performed | Morey, Regan | Y |
| Performed | Ryan, Erica | N |
| Performed | Morey, Regan | Y |
| Performed | Morey, Regan | N |
| Performed | Arias, Christina | N |
| Performed | Arias, Christina | N |
| Performed | Walsh, Laurie | N |
| Performed | Felix, Tony | Y |
| Performed | Walsh, Laurie | N |
| Performed | Walsh, Laurie | Y |

No active construction was observed. Site appears to be close to completion.
Site was recently graded. Some large slopes had erosion control blankets while others did not. Slopes with only straw wa
Poor housekeeping, materials exposed to storm water, BMPs improperly maintained, erosion of slopes, and sediment lac
Inspection of site perimeter during rain event on 11/29/2018. Discharge of sediment laden storm water from site exit alc
City reported 42,000 on citations and Stop Work. Discharger failed to implement City requirements. Follow up inspection
City issued Stop Work. lack of BMPS Risk 1 site. No Supporting Documentation for R value.
Site perimeter inspection from vehicle during rain event (light rain at the time). Previous rain events (QSEs) occurred earl
Visual perimeter site inspection, I observed Best Management Practices (BMP) violations. Violations include: improperly
Review of Regional Clearinghouse does not provide access to the City's BMP Design Manual.
Drive by inspection day of Stoop Work Order issued by the City of Chula Vista. Observed BMP violations along the east pe
Runoff perimeter controls along Harbor Drive were found to be deficient. Since the inspection, corrective action were ma
During the visual drive through site inspection, I observed numerous Best Management Practices (BMP) violations. Violat
At the time of the January 15th inspection, on the large steep slope along Heritage Road there was erosion and sediment
Chevrons, rows of new sand bags placed along the alignment and at the north end (terminus) of the Heritage Road alignr
Inspection was post storm event. Standing sediment laden storm water ponded in the Heritage Road cut area at the bott
The inspection report is located in the Attachment Tab.
Inspection to determine status of facility. Cactus Recycling is no longer at this location. Therefore administrative termina
Inspection to determine status of facility. MCM Auto Recycling is no longer at this location, closed, sold to Vaquero Auto
Inspection to determine status of facility. La Joya Auto Wrecking is no longer at this location, closed, sold to Alturo Auto,
Inspection to determine status of facility. Freeway Auto Wrecking is no longer at this location. Facility currently operating
Inspection to determine status of facility. Vaquero Auto Recycling is still operating at this location. Owner (Arturo Rodrigu
Inspection to determine status of facility. Express Truck & Auto Recycling is still operating at this location. Owner was not
Inspection to determine status of facility. Freddy's Auto Wrecking is still operating at this location. Owner, Alfredo Morar
Site visit was to determine if Freeway Auto Wrecking (9 37I021643) was still in operation (administrative NOT for failure
Failure to implement Attachment D of the CGP.
Site visit was to determine if La Joya Auto Wrecking (9 37I018576) was still in operation (administrative NOT for failure tc
Sediment Laden Storm Water Discharge from Site reported and documented by City due to deficient BMPs.
Inspection from vehicle while in the area. Construction entrance has shaker plates and some rock, however, shaker plate
Site inspection findings include violations of CGP for failure to implement effective erosion and sediment controls, failure
Exited I-5 North at Del Mar Heights (32.9500, -117.242438). There is currently an off-ramp widening project at this locati
Failure to implement Attachment C requirements; deficient SWPPP - Risk calculation not representative of project schec
Follow Up Inspection following significant rain event.
Random IGP inspection was performed. Housekeeping, exposure of waste materials, and deficient BMP implementation
Random inspection was performed. Violations include unauthorized non-storm water discharge, deficient BMP impleme
Deficient BMPs resulting in sediment discharge. Deficient SWPPP. Risk Level 1.
Deficient SWPPP - site specific LS unsupported. Methodology not in compliance with CGP. Results in Risk 1. Deficient BM
Deficient BMPs resulting in discharge of sediment laden storm water
Random site inspection identified violations including an incomplete SWPPP, overflowing and uncovered waste containe
Deficient BMPs - sediment laden storm water discharge from site. Lack of erosion and sediment controls. Improvements
Random site inspection was performed. Identified violations include BMP deficiencies and poor implementation of ident
Drive-by inspection was performed. No current industrial activity was identified.
Geotracker Global ID: AGL020035712 0 Agricultural Order. On February 1, 2019, Christina Arias, Craig Carlisle, and Carey
BMPs at composting Facility inadequate underP ovision V of Order No. R9-2016-0004
Material Placement on Beach I visited the Encinitas Beach Resort construction project and City of Encinitas beach sand re
Inspection report and corrective actions of findings are attached.
The site experienced a lot of rain and for the most part BMPs were holding. The site took on quite a bit of run-on from Hi
Inspection from public sidewalk. No site representatives were present during inspection. No erosion or sediment control

| | | | | |
|---|---|---|---|---|
| null | null | 33.14049 | -117.24807 | Construction |
| null | null | 33.11 | -117.2772 | Construction |
| null | null | 33.1102 | -117.3188 | Construction |
| null | null | 32.71468 | -117.17288 | Construction |
| null | null | 33.2184 | -117.2439 | Construction |
| null | null | 33.226774 | -117.232691 | Construction |
| null | null | 32.71468 | -117.17288 | Construction |
| null | null | 32.785732 | -117.111263 | Construction |
| null | null | null | null | Phase I MS4 |
| null | null | 32.61779 | -116.96399 | Construction |
| null | null | 32.71468 | -117.17288 | Construction |
| null | null | 32.6025 | -116.99944 | Construction |
| null | null | 32.6025 | -116.99944 | Construction |
| null | null | 32.61133 | -116.99888 | Construction |
| null | null | 32.61133 | -116.99888 | Construction |
| null | null | 33.559644 | -117.677749 | Construction |
| null | null | 32.715 | -117.1625 | Industrial |
| null | null | 32.57603 | -116.99677 | Industrial |
| null | null | 32.57202 | -117.00015 | Industrial |
| null | null | 32.5977 | -117.01466 | Industrial |
| null | null | 32.57846 | -116.99686 | Industrial |
| null | null | 32.57279 | -116.99836 | Industrial |
| null | null | 32.54974 | -117.03822 | Industrial |
| null | null | 32.59771 | -117.01088 | Industrial |
| null | null | 33.2184 | -117.2439 | Construction |
| null | null | 32.57158 | -117.000698 | Industrial |
| null | null | 33.475039 | -117.129261 | Construction |
| null | null | 32.5622 | -116.9606 | Construction |
| null | null | 33.08279 | -117.31107 | Construction |
| null | null | 32.9503 | -117.24275 | Caltrans Construction |
| null | null | 33.19814 | -117.24921 | Construction |
| null | null | 33.3372 | -117.1618 | Construction |
| null | null | 33.13985 | -117.20215 | Industrial |
| null | null | 33.14256 | -117.20014 | Industrial |
| null | null | 33.46329 | -117.06799 | Construction |
| null | null | 33.46331 | -117.06799 | Construction |
| null | null | 33.46331 | -117.06799 | Construction |
| null | null | 33.141725 | -117.199426 | Industrial |
| null | null | 33.2184 | -117.2439 | Construction |
| null | null | 33.1401 | -117.19943 | Industrial |
| null | null | 33.14032 | -117.20335 | Industrial |
| null | null | null | null | Phase I MS4 |
| null | null | null | null | Phase I MS4 |
| null | null | 33.08279 | -117.31107 | Construction |
| null | null | 33.49905 | -117.58621 | Construction |
| null | null | 33.08279 | -117.31107 | Construction |
| null | null | 33.15167 | -117.29478 | Construction |

Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
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Stormwater Construction
Stormwater MS4
Stormwater Construction
Stormwater Construction
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Stormwater Construction

9 S2041471
9 S2041473
9 S2041474
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9 S2041550
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9 S2041603
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9 S2042350
9 S2042351
9 S2042359
9 S2042363
9 S2042367
9 S2042368
9 S2042428
9 S2042429
9 S2042430

Robertsons Ready Mix
City of San DiegoEngineering and Capital Projects Department
SD Mission Road Communities LLC
Rancho Estates Incorporated
Otay Landfill Inc
Hotel Circle Property LLC
Hotel Circle Property LLC
Manchester Pacific Gateway LLC
FCA Encinitas LLC
CityMark Hymettus LLC
Wildomar City
Temecula City
Cox Construction Co
Riverside Cnty FC & WCD
Riverside Cnty
New Pointe Communities Inc
Harrison Trucking
Stoneworks
Grossmont Cuyamaca Community College District
Bill Dupleich
San Diego City Transp & Stormwater Dept (Storm Water Division) Public Works
San Diego City Transp & Stormwater Dept (Storm Water Division) Public Works
Chalice Unitarian Universalist Congregation
Robertsons Ready Mix
Council Brewing Company
Gilwood Corp San Diego Boat Movers
Harrison Trucking
Valley Box Co
Murrieta City
US Army Corps of Engineers
Matthew Jabro
Eastern Municipal Water District
Tapatio Auto Wrecking Heritage Div
Golden Rule Bindery Inc
HVAC Exchange
Peter Bierle
Mr Rafael Moreno
L23 Oceanside Apartments LLC
IBC FIRM INC
ZXQ Enterprises LLC
Frank Chavez
Esteban Ramirez
National/54 Self Storage
Bret Qua
Blenheim Facility Management
Sure Ride
PDQ Precision Inc.

Robertsons El Cajon Rock Plan
Sunset Cliffs Natural Park Hillside Improvements Phase II
San Diego Mission Road Townhomes
2822 bernardo Ave Escondido CA
Otay Landfill Inc
Town and Country
Town and Country
Chollas Receiving Site for MPG
Encinitas Beach Resort
Hymettus Estates
Phase I MS4
Phase I MS4
Miramar Army Reserve Center
Phase I MS4
Phase I MS4
Las Olivitas
Harrison Trucking
Stoneworks
Grossmont College Performing Arts Complex
Diamond Concrete Supply
Phase I MS4
Phase I MS4
Chalice Unitarian Universalist Congregation
Robertsons Escondid Batch Plant
Council Brewing Company
San Diego Boat Movers
Harrison Trucking
Valley Box Co Inc
Phase I MS4
Murrieta Creek Flood Control Project - Phase IIA
Harvest Farm Recycling
Temecula Valley Recycled Water Pipeline
Tapatio Auto Recycling Heritage
Golden Rule Bindery Inc
HVAC Exchange
Peter Bierle
Morenos Bumper Control
North Beach Promenade
IBC FIRM INC
ZXQ Vineyards
Allied Piping  Welding Inc
Identity Plus
National 54 Self Storage
The Wood Furniture Factory
Blenheim Facility Management
Sure Ride
PDQ Precision Inc

| | | | |
|---|---|---|---|
| Facility | San Diego | 9 37I023536 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C382693 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C381627 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C375100 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I013509 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C383822 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C383822 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C385284 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C384057 | 2009-0009-DWQ |
| Facility | San Diego | 9 37C377936 | 2009-0009-DWQ |
| Facility | Riverside | 9 33M1000303 | R9-2013-0001 |
| Facility | Riverside | 9 33M1000302 | R9-2013-0001 |
| Facility | San Diego | 9 37C382923 | 2009-0009-DWQ |
| Facility | Riverside | 9 33M1000301 | R9-2013-0001 |
| Facility | Riverside | 9 33M1000300 | R9-2013-0001 |
| Facility | San Diego | 9 37C380481 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I003651 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC005023 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C379785 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I023388 | 2014-0057-DWQ |
| Facility | San Diego | 9 37M1000318 | R9-2013-0001 |
| Facility | San Diego | 9 37M1000318 | R9-2013-0001 |
| Facility | San Diego | 9 37C385245 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I023400 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC004079 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I018935 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I003651 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I017881 | 2014-0057-DWQ |
| Facility | Riverside | 9 33M1000299 | R9-2013-0001 |
| Facility | Riverside | 9 33CN605395 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I024924 | 2014-0057-DWQ |
| Facility | Riverside | 9 33C385857 | 2009-0009-DWQ |
| Facility | San Diego | 9 37I021158 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC002272 | 2014-0057-DWQ |
| Facility | San Diego | 9 37I025971 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN605394 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN605407 | 2014-0057-DWQ |
| Facility | San Diego | 9 37C377718 | 2009-0009-DWQ |
| Facility | Orange | 9 30NEC004941 | 2014-0057-DWQ |
| Facility | San Diego | 9 37NEC005104 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN605411 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN605412 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN605413 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN605414 | 2014-0057-DWQ |
| Facility | Orange | 9 30I027520 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN605432 | 2014-0057-DWQ |
| Facility | San Diego | 9 37IN605433 | 2014-0057-DWQ |

| | | | | |
|---|---|---|---|---|
| INDSTW | Complaint inspection | null | 2/19/2019 | 2/19/2019 |
| CONSTW | Miscellaneous inspection | null | 2/14/2019 | 2/14/2019 |
| CONSTW | Miscellaneous inspection | null | 2/14/2019 | 2/14/2019 |
| CONSTW | Complaint inspection | null | 2/21/2019 | 2/21/2019 |
| INDSTW | B Type compliance inspection | null | 2/12/2019 | 2/12/2019 |
| CONSTW | B Type compliance inspection | null | 2/5/2019 | 2/5/2019 |
| CONSTW | Follow-up inspection (noncomp) | null | 2/14/2019 | 2/14/2019 |
| CONSTW | B Type compliance inspection | null | 2/22/2019 | 2/22/2019 |
| CONSTW | Complaint inspection | null | 3/1/2019 | 3/1/2019 |
| CONSTW | Complaint inspection | null | 3/1/2019 | 3/1/2019 |
| MNSTW1 | MS4 Audit Type | null | 7/2/2018 | 7/2/2018 |
| MNSTW1 | MS4 Audit Type | null | 7/2/2018 | 7/2/2018 |
| CONSTW | Miscellaneous inspection | null | 3/5/2019 | 3/5/2019 |
| MNSTW1 | MS4 Audit Type | null | 7/2/2018 | 7/2/2018 |
| MNSTW1 | MS4 Audit Type | null | 7/2/2018 | 7/2/2018 |
| CONSTW | Miscellaneous inspection | null | 3/12/2019 | 3/12/2019 |
| INDSTW | Miscellaneous inspection | null | 3/12/2019 | 3/12/2019 |
| INDSTW | B Type compliance inspection | null | 3/12/2019 | 3/12/2019 |
| CONSTW | B Type compliance inspection | null | 3/5/2019 | 3/5/2019 |
| INDSTW | Complaint inspection | null | 3/12/2019 | 3/12/2019 |
| MNSTW1 | MS4 Audit Type | null | 3/15/2019 | 3/15/2019 |
| MNSTW1 | MS4 Audit Type | null | 3/14/2019 | 3/14/2019 |
| CONSTW | Miscellaneous inspection | null | 2/6/2019 | 2/6/2019 |
| INDSTW | B Type compliance inspection | null | 2/6/2019 | 2/6/2019 |
| INDSTW | NEC Inspection | null | 4/2/2019 | 4/2/2019 |
| INDSTW | B Type compliance inspection | null | 3/26/2019 | 3/26/2019 |
| INDSTW | Miscellaneous inspection | null | 4/2/2019 | 4/2/2019 |
| INDSTW | B Type compliance inspection | null | 4/2/2019 | 4/2/2019 |
| MNSTW1 | MS4 Audit Type | null | 7/2/2018 | 7/2/2018 |
| CONSTW | Miscellaneous inspection | null | 4/10/2019 | 4/10/2019 |
| INDSTW | B Type compliance inspection | null | 4/12/2019 | 4/12/2019 |
| CONSTW | Miscellaneous inspection | null | 4/10/2019 | 4/10/2019 |
| INDSTW | B Type compliance inspection | null | 4/9/2019 | 4/9/2019 |
| INDSTW | NOT Inspection | null | 4/16/2019 | 4/16/2019 |
| INDSTW | B Type compliance inspection | null | 4/9/2019 | 4/9/2019 |
| INDSTW | B Type compliance inspection | null | 4/17/2019 | 4/17/2019 |
| INDSTW | Non-File Inspection | null | 4/16/2019 | 4/16/2019 |
| CONSTW | Miscellaneous inspection | null | 4/20/2019 | 4/20/2019 |
| INDSTW | Miscellaneous inspection | null | 4/23/2019 | 4/23/2019 |
| INDSTW | Miscellaneous inspection | null | 4/23/2019 | 4/23/2019 |
| INDSTW | Non-File Inspection | null | 4/23/2019 | 4/23/2019 |
| INDSTW | Non-File Inspection | null | 4/23/2019 | 4/23/2019 |
| INDSTW | Non-File Inspection | null | 4/23/2019 | 4/23/2019 |
| INDSTW | Non-File Inspection | null | 4/23/2019 | 4/23/2019 |
| INDSTW | B Type compliance inspection | null | 4/23/2019 | 4/23/2019 |
| INDSTW | Non-File Inspection | null | 4/30/2019 | 4/30/2019 |
| INDSTW | Non-File Inspection | null | 4/30/2019 | 4/30/2019 |

| | | |
|---|---|---|
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ryan, Erica | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Walsh, Laurie | N |
| Performed | Walsh, Laurie | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | Y |
| Performed | Ryan, Erica | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Loflen, Chad | N |
| Performed | Loflen, Chad | N |
| Performed | Morey, Regan | N |
| Performed | Morey, Regan | Y |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ryan, Erica | N |
| Performed | Ryan, Erica | N |
| Performed | Felix, Tony | Y |
| Performed | Ryan, Erica | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ryan, Erica | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ryan, Erica | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ryan, Erica | Y |
| Performed | Felix, Tony | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |
| Performed | Felix, Tony | N |
| Performed | Ghoram, Whitney | N |
| Performed | Ghoram, Whitney | N |

Joint inspection with County SD in response to complaint by Dan Butch by 01/23/2019 email. I did not identify any sedim
Drive by inspection during storm event. Photos taken from top of Ladera Street. Brown sediment plume in surf zone belo
Inspection during rain event. Discharge of sediment laden storm water from the south west corner of the site flowing int
Site was not prepared for rain event. Stock piles were not covered. Materials and Housekeeping was not implemented.
Joint inspection with LDU. BMP violations at the Ecology maintenance yard and at the Republic Services maintenance yar
Inspection conducted during storm event. BMP violations: Absence of erosion control BMPs, and, absent, damaged or inc
Follow up inspection during another storm event. Corrective actions have been made since the February 5, 2019 inspecti
The implementation of sediment control BMPs, linear perimeter control BMPs, and maintenance BMPs at the Mancheste
The site needs to stabilize its front entrance with erosion control and sediment control BMPs in preparation for the quali
Construction pads and slopes without an effective combination of erosion and sediment controls is a violation of Attachn
Regional MS4 Permit Audit of Discharge Prohibition City of Wildomar
Regional MS4 Permit Audit of Discharge Prohibition City of Temecula
Received Complaint of sediment discharge to vernal pool area down stream of site by Mike Porter. Referred to Tony Feli
Regional MS4 Permit Audit of Discharge Prohibition RCFCWCD
Regional MS4 Permit Audit of Discharge Prohibition County of Riverside
Drive by inspection on way from another site. Sunny & dry. Construction is in vertical stages. Stucco completed. Construc
Drive by inspection to determine if Harrison Trucking is still at this location and operating since State Board administrativ
I did not observe any violations. Mr. Drasko expressed wanting to qualify for No Exposure Certification (NEC). Only natur
Routine compliance inspection. SWPPP, REAPs and BMP Inspection records found to be complete. Employee training rec
Complaint inspection. Documented track out and discharge of concrete slurry waste/concrete dust commingled with sta
Storm drain not flowing. Collected oysters.
Flowing storm drain at low tide. Water is clear. Oyster Samples Taken.
No active construction was occurring at the time of inspection. It appeared that construction had been on pause for som
Multiple violations were identified and corrective actions are required (see attached SEL for details).
Facility permanently closed. Sign posted on door as well as posted bankruptcy notice. Will administratively terminate the
I identified exposure of materials and wastes at the site. Linear perimeter controls are not in place along the west side of
Drive by inspection to check on status of site. In March 2019, Susanne Harrison stated that as of April 1, 2019 the site wo
Routine compliance inspection. Alicia Guillette, Vice President and LRP for Valley Box Company met with me to walk the
Regional Ms4 Permit Audit of Discharge Prohibition City of Murrieta
No coverage under CGP. Observed construction activities for additional phases of project despite a termination being gra
Inspected with Jason DuMond and the inspection report is attached. The corrective actions to the violation findings were
Observed work in progress ( contractor yard ). Discussed with City of Temecula ( Stuart Kuhn) status of project and relatic
I identified multiple vehicle engines, transmissions, and other greasy/oily vehicle parts on the ground and in open truck b
Confirmed that this business was no longer at this address or suite. Suite was under a different firm name unrelated.
I identified batteries, spilled oil, rusty metal, trash, 55-gallon used oil drums, oily parts, a container of brake fluid, and rus
Inspection conducted with City of Vista ( Brett Farlow). Business primary activity does not fall under the SIC code for pri
Jan Rowland of Rowland Properties (Lessor to Moreno's Bumper Control) contacted the Regional Board requesting an ins
Failure to implement house keeping BMPs. Stucco slack and trash on ground. Failure to submit COI and recalculate Risk.
This permittee operates as Eastway Insurance providing insurances services for auto, life, home, bonds, motorcycle, gene
There was no one at the facility at the time of inspection. Observation (photo-doc is attached) from vehicle shows the fac
Whitney Ghoram conducted non-filer inspection on 04/23/2019 to confirm SIC Code and NOI/NEC applicability. Alex Lop
Whitney Ghoram conducted non-filer inspection on 04/23/2019 to confirm SIC Code and NOI/NEC applicability. NEC appl
Whitney Ghoram conducted non-filer inspection on 04/23/2019 to confirm SIC Code and NOI/NEC applicability. NEC appl
Whitney Ghoram conducted non-filer inspection on 04/23/2019 to confirm SIC Code and NOI/NEC applicability. Facility c
The inspection report is attached.
Facility referred by City of National City for IGP eligibility evaluation. The lot only has four buses parked. Gates locked. N
Referred by the City of National City for IGP eligibility evaluation. Facility & office closed. Broker "For Sale" sign is posted

| | | | | |
|---|---|---|---|---|
| null | null | 32.76177 | -116.89319 | Industrial |
| null | null | 32.71769 | -117.254859 | Construction |
| null | null | 32.785732 | -117.111263 | Construction |
| null | null | 33.08233 | -117.09025 | Construction |
| null | null | 32.59716 | -117.01879 | Industrial |
| null | null | 32.763596 | -117.167905 | Construction |
| null | null | 32.763596 | -117.167905 | Construction |
| null | null | 32.73506 | -117.07171 | Construction |
| null | null | 33.08279 | -117.31107 | Construction |
| null | null | 33.0637 | -117.29635 | Construction |
| null | null | null | null | Phase I MS4 |
| null | null | null | null | Phase I MS4 |
| null | null | 32.88909 | -117.10651 | Construction |
| null | null | null | null | Phase I MS4 |
| null | null | null | null | Phase I MS4 |
| null | null | 32.836981 | -116.989022 | Construction |
| null | null | 32.8363 | -116.98832 | Industrial |
| null | null | 32.81337 | -116.94124 | Industrial |
| null | null | 32.81678 | -117.00629 | Construction |
| null | null | 32.86092 | -116.92713 | Industrial |
| null | null | null | null | Phase I MS4 |
| null | null | null | null | Phase I MS4 |
| null | null | 33.08892 | -117.080456 | Construction |
| null | null | 33.12175 | -117.10576 | Industrial |
| null | null | 32.83199 | -116.97963 | Industrial |
| null | null | 32.80174 | -117.09 | Industrial |
| null | null | 32.8363 | -116.98832 | Industrial |
| null | null | 32.83157 | -116.96747 | Industrial |
| null | null | null | null | Phase I MS4 |
| null | null | null | null | Construction |
| null | null | 33.2366 | -117.0526 | Industrial |
| null | null | 33.50881 | -117.17207 | Construction |
| null | null | 32.57738 | -116.99676 | Industrial |
| null | null | 33.14619 | -117.18407 | Industrial |
| null | null | 32.5925 | -117.0765 | Industrial |
| null | null | null | null | Industrial |
| null | null | null | null | Industrial |
| null | null | 33.19612 | -117.38206 | Construction |
| null | null | 33.44277 | -117.64245 | Industrial |
| null | null | 33.06585 | -116.99847 | Industrial |
| null | null | null | null | Industrial |
| null | null | null | null | Industrial |
| null | null | null | null | Industrial |
| null | null | null | null | Industrial |
| null | null | 33.51492 | -117.626011 | Industrial |
| null | null | null | null | Industrial |
| null | null | null | null | Industrial |

Stormwater Industrial
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9 S2043510
9 S2043535

Juan Carlos Vasquez
Tom Tears
Jay Flatley
KLC South Coast Mesa Norte LLC
TX CA Holdings LLC
Kilroy Realty LP
Relaince Metal Center
Michael Salyards
Premium Vintners LLC
Keusder Homes
Russ Wernimont Designs
II VI Aerospace & Defense
Scripps Mesa Developers LLC
David Klein
David Klein
Richmond American Homes
Standard Pacific Corp
Christian House Of Prayer
Richard Bagley
TERI Inc
SHABA SONS
Resideo Technologies Inc
AZUL AUTO RECYCLING
El Camino Rental
Stewardship Foundation
DS Del Mar Heights LLC
Frenk Marooki
Parts Tech Auto Body Used Parts
22nd District Agricultural Association
22nd District Agricultural Association
Scripps Highland M I 2 Development LP
Sunroad Centrum Partners
KB Home
CENTER POINT AUTO WRECKING
California Metal Services Inc
RI AND RU CORPORATION
San Diego Gas & Electric Co
National City
National City
National City
Iron Mountain Metal Inc
FCA Encinitas LLC
Secure E Waste Solutions
Hidden Valley Steel & Scrap Inc
Superior Ready Mix Concrete LP
Marblehead Development Partners LLC
Autobahn Dismantlers Inc

San Diego Aircraft Interiors Inc
Tears Residence
5456 Vista de Fortuna
Del Mar Mesa
Querencia 3
San Diego Corporate Center Kilroy Carmel Valley
Relaince Metal Center
Salyards Residence
Premium Vintners LLC
Tract 36519
Russ Wernimont Designs
II VI Aerospace & Defense
Casa Mira View
Klein Metals and Recycling
Klein Metals and Recycling
San Elijo Hills Area O Units 8 and 9
Harmony Grove Village
Centro Cristiano
Artesian Rd and Rio Vista Rd
TERI Campus of Life
Tacoma Auto and Truck Recycling
Resideo Technologies Inc
LAZO CORPORATION DBA AZUL AUTO RECYCLING
El Camino Rental
Meadowbrook Village
Del Mar Highlands Town Center
ASHO Auto Sales
Parts Tech Auto Body Used Parts
Del Mar Fairgrounds Phase II Stormwater Improvements
Del Mar Fairgrounds Racetrack
Med Impact Lot 2
Sunroad Centrum
Oak Creek
CENTER POINT AUTO WRECKING
California Metal Services Inc
Best way Auto Wrecking
TL676 Reconductor Project
Phase I MS4
Phase I MS4
Phase I MS4
Iron Mountain Metal Inc
Encinitas Beach Resort
Secure E Waste Solutions
Hidden Valley Steel & Scrap Inc
Escondido United Reformed Church
Marblehead South
Autobahn Dismantlers Inc