Facility	San Diego	9 37IN605435	2014-0057-DWQ
Facility	Riverside	9 33C377487	2009-0009-DWQ
Facility	San Diego	9 37C378512	2009-0009-DWQ
Facility	San Diego	9 37C368985	2009-0009-DWQ
Facility	San Diego	9 37C370604	2009-0009-DWQ
Facility	San Diego	9 37C350434	2009-0009-DWQ
Facility	San Diego	9 37IN605505	2014-0057-DWQ
Facility	Riverside	9 33C373593	2009-0009-DWQ
Facility	San Diego	9 37I027961	2014-0057-DWQ
Facility	Riverside	9 33C372220	2009-0009-DWQ
Facility	Riverside	9 33NEC002335	2014-0057-DWQ
Facility	Riverside	9 33I020180	2014-0057-DWQ
Facility	San Diego	9 37C353628	2009-0009-DWQ
Facility	San Diego	9 37I023764	2014-0057-DWQ
Facility	San Diego	9 37I028183	2014-0057-DWQ
Facility	San Diego	9 37C375003	2009-0009-DWQ
Facility	San Diego	9 37C364581	2009-0009-DWQ
Facility	San Diego	9 37C343873	2009-0009-DWQ
Facility	San Diego	9 37C366213	2009-0009-DWQ
Facility	San Diego	9 37C385306	2009-0009-DWQ
Facility	San Diego	9 37I027782	2014-0057-DWQ
Facility	San Diego	9 37I027977	2014-0057-DWQ
Facility	San Diego	9 37I028166	2014-0057-DWQ
Facility	San Diego	9 37I021508	2014-0057-DWQ
Facility	San Diego	9 37C337140	2009-0009-DWQ
Facility	San Diego	9 37C371599	2009-0009-DWQ
Facility	San Diego	9 37IN605558	2014-0057-DWQ
Facility	San Diego	9 37IN605559	2014-0057-DWQ
Facility	San Diego	9 37C383650	2009-0009-DWQ
Facility	San Diego	9 37I001942	2014-0057-DWQ
Facility	San Diego	9 37C355267	2009-0009-DWQ
Facility	San Diego	9 37C346330	2009-0009-DWQ
Facility	San Diego	9 37C384154	2009-0009-DWQ
Facility	San Diego	9 37I026734	2014-0057-DWQ
Facility	San Diego	9 37I024914	2014-0057-DWQ
Facility	San Diego	9 37I027029	2014-0057-DWQ
Facility	San Diego	9 37C381236	2009-0009-DWQ
Facility	San Diego	9 37M1000315	R9-2013-0001
Facility	San Diego	9 37M1000315	R9-2013-0001
Facility	San Diego	9 37M1000315	R9-2013-0001
Facility	San Diego	9 37NEC003510	2014-0057-DWQ
Facility	San Diego	9 37C384057	2009-0009-DWQ
Facility	San Diego	9 37NEC003370	2014-0057-DWQ
Facility	San Diego	9 37NEC002165	2014-0057-DWQ
Facility	San Diego	9 37C376831	2009-0009-DWQ
Facility	Orange	9 30C369703	2009-0009-DWQ
Facility	San Diego	9 37I024595	2014-0057-DWQ

INDSTW	Non-File Inspection	null	4/30/2019	4/30/2019
CONSTW	Miscellaneous inspection	null	5/7/2019	5/7/2019
CONSTW	B Type compliance inspection	null	5/7/2019	5/7/2019
CONSTW	B Type compliance inspection	null	5/23/2019	5/23/2019
CONSTW	B Type compliance inspection	null	5/7/2019	5/7/2019
CONSTW	B Type compliance inspection	null	5/7/2019	5/7/2019
INDSTW	Non-File Inspection	null	4/30/2019	4/30/2019
CONSTW	Miscellaneous inspection	null	5/7/2019	5/7/2019
INDSTW	Miscellaneous inspection	null	12/27/2018	12/27/2018
CONSTW	Miscellaneous inspection	null	5/16/2019	5/16/2019
INDSTW	Miscellaneous inspection	null	5/16/2019	5/16/2019
INDSTW	B Type compliance inspection	null	5/16/2019	5/16/2019
CONSTW	B Type compliance inspection	null	5/23/2019	5/23/2019
INDSTW	NOT Inspection	null	5/21/2019	5/21/2019
INDSTW	B Type compliance inspection	null	5/21/2019	5/21/2019
CONSTW	B Type compliance inspection	null	4/29/2019	4/29/2019
CONSTW	B Type compliance inspection	null	4/29/2019	4/29/2019
CONSTW	B Type compliance inspection	null	4/29/2019	4/29/2019
CONSTW	B Type compliance inspection	null	5/23/2019	5/23/2019
CONSTW	Miscellaneous inspection	null	6/10/2019	6/10/2019
INDSTW	B Type compliance inspection	null	6/10/2019	6/10/2019
INDSTW	Miscellaneous inspection	null	6/10/2019	6/10/2019
INDSTW	B Type compliance inspection	null	6/10/2019	6/10/2019
INDSTW	B Type compliance inspection	null	5/24/2019	5/24/2019
CONSTW	Miscellaneous inspection	null	6/14/2019	6/14/2019
CONSTW	Miscellaneous inspection	null	6/14/2019	6/14/2019
INDSTW	Non-File Inspection	null	6/18/2019	6/18/2019
INDSTW	Non-File Inspection	null	6/18/2019	6/18/2019
CONSTW	Miscellaneous inspection	null	6/20/2019	6/20/2019
INDSTW	Miscellaneous inspection	null	6/20/2019	6/20/2019
CONSTW	Miscellaneous inspection	null	6/14/2019	6/14/2019
CONSTW	Miscellaneous inspection	null	6/25/2019	6/25/2019
CONSTW	B Type compliance inspection	null	2/6/2019	2/6/2019
INDSTW	B Type compliance inspection	null	6/25/2019	6/25/2019
INDSTW	B Type compliance inspection	null	2/6/2019	2/6/2019
INDSTW	B Type compliance inspection	null	6/25/2019	6/25/2019
CONSTW	Complaint inspection	null	7/3/2019	7/3/2019
MNSTW1	MS4 Audit Type	null	6/13/2019	6/13/2019
MNSTW1	MS4 Audit Type	null	6/13/2019	6/13/2019
MNSTW1	MS4 Audit Type	null	6/13/2019	6/13/2019
INDSTW	Miscellaneous inspection	null	7/11/2019	7/11/2019
CONSTW	Miscellaneous inspection	null	7/12/2019	7/12/2019
INDSTW	NEC Inspection	null	7/11/2019	7/11/2019
INDSTW	Miscellaneous inspection	null	7/22/2019	7/22/2019
CONSTW	Miscellaneous inspection	null	7/22/2019	7/22/2019
CONSTW	Miscellaneous inspection	null	7/22/2019	7/22/2019
INDSTW	B Type compliance inspection	null	7/23/2019	7/23/2019

Performed	Ghoram, Whitney	N
Performed	Felix, Tony	Y
Performed	Becker, Eric	N
Performed	Becker, Eric	N
Performed	Becker, Eric	N
Performed	Becker, Eric	N
Performed	Ghoram, Whitney	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Felix, Tony	Y
Performed	Becker, Eric	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Porter, Michael	N
Performed	Porter, Michael	N
Performed	Porter, Michael	N
Performed	Becker, Eric	N
Performed	Ryan, Erica	Y
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	Ghoram, Whitney	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Garcia, Mireille	N
Performed	Morey, Regan	Y
Performed	Morey, Regan	Y
Performed	Ghoram, Whitney	N
Performed	Morey, Regan	Y
Performed	Ghoram, Whitney	N
Performed	Morey, Regan	N
Performed	null	Y
Performed	null	Y
Performed	null	N
Performed	Garcia, Mireille	N
Performed	Walsh, Laurie	N
Performed	Garcia, Mireille	N
Performed	Garcia, Mireille	N
Performed	Garcia, Mireille	N
Performed	Garcia, Mireille	N
Performed	Ghoram, Whitney	N

Non-filer inspection conducted on 04/30/2019, as result of City of National City referral, confirms SIC Code 3728 and that
Vertical construction of residential home is almost complete; the entire perimeter is surrounded by native vegetation on
Findings: The site lacked erosional control on bare slopes such as straw wattles or silt fencing. The construction entrance
Report: Construction has been completed and houses appear to be occupied. Security gate was operational therefore all
Summary: A gate blocked entrance from the property. The road prior to entrance had BMPs and the photo is attached.
San Diego Corporate Center Kilroy Carmel Valley SWC Del Mar Heights Road and El Camino Real San Diego 92130 Summ
Whitney Ghoram conducted non-filer inspection on 04/30/2019 to confirm SIC Code(s) and NOI/NEC applicability. Facilit
The Salyards Residence construction project is completed. The finished house is gated, but from Orlinda Drive, I observe
Conducted an advisory inspection with the County of San Diego staff to identify and distinguish NEC wine making operat
Track 36519 which consist of two co-located plots on Orange and Laguna Streets in Wldomar shows the homes are comp
Inspected to verify if the facility satisfies the NEC requirements of the IGP. Per Russ: facility conducts R&D and distribute
Inspection report with violation findings are attached.
Phase III of project under active construction and site condition is clean. Observed tarp-covered dumpsters, installed silt
Inspection to confirm that Klein Metals Recycling has vacated the site and cleared out all materials & wastes. I found that
I identified large quantities metal turnings (fines) on the company truck bed and on the ground all over the site, and vari
San Elijo Hills was behind a residential gate. The project is done. What we could see was covered with landscape vegetat
Most of the project is built out. > A few blocks under construction. > E & S BMPs in place and working. > No tracking. >
>Locked up. > No personnel present. > No grading has occurred. > Stockpiles covered. > Excessive use of erosion ar
Construction on the three graded building pads on the southern parcel appears to be suspended, as they are vegetated a
Follow up from County of San Diego complaint and notification of escalated enforcement. Observed sediment track out
BMP Violations: I identified vehicle engine cores and transmission cores on the ground adjacent to the covered shop area
Drove the entire perimeter of the site including the parking lots where storm drain inlets are located as depicted on the s
Site gate was locked at the time of the inspection. No personnel seen onsite. No activity seen on site. Walked the outside
Inspection report is attached.
Mireille Garcia inspected site from vehicle on June 14, 2019. The construction appeared to be complete. There was no ev
Mireille Garcia inspected the site from vehicle on June 14, 2019. Active construction on site was observed despite the co
This site was discovered during a Joint Task Force Op (DMV Investigations, County of San Diego Hazardous Materials Divi
This site was discovered during a Joint Task Force Op (DMV, County of San Diego Hazardous Materials Division, DTSC, Wa
Inspection report is pending
Inspection report is pending
Mireille Garcia inspected the site on June 14, 2019 and observed that the office building and parking structure, labeled in
Staff drove by site and a number of trucks were observed leaving the job site off Lightwave Avenue near Kearney Villa Rc
At the time of inspection (Feb, 6, 2019) there was no active construction however tree trimming and site remediation act
I identified vehicle engine cores on the ground exposed to storm water open storage area, as well as an open bucket con
The inspection identified multiple areas of concern throughout the site that could discharge pollutants. The site was mes
I identified rusty axles, engine cores, nuts, bolts, wheel lugs, brake discs, and other parts on the ground exposed to storm
A complaint was received in regards to a portion of this project from a member of the public. The SDG&E project in the re
State Water Board inspector, Patricia Leary conducted inspections of grant funded City storm water projects. Deficiencie
State Water Board inspector, Patricia Leary conducted inspections of grant funded City storm water projects. Deficiencie
State Water Board inspector, Patricia Leary conducted inspections of grant funded City storm water projects. Deficiencie
The facility was inspected by Mireille Garcia in July 11, 2019 for NEC compliance. Mireille Garcia conducted the inspectio
I drove by the City today at approximately 0730. Linear sediment controls in the form of fiber rolls and bonded fiber mat
The facility was inspected by Mireille Garcia in July 11, 2019 for NEC compliance. Mireille Garcia conducted the inspectio
The facility was inspected by Mireille Garcia on July 22, 2019 for NEC compliance. Mireille Garcia conducted the inspectic
Mireille Garcia inspected the site from vehicle on July 22, 2019. Active construction on site was observed despite the con
Mireille Garcia inspected the site from vehicle on July 22, 2019. The following observations were made: houses appearec
Site is well kept and clean. No spills or leaks noted. Most of the industrial activities, materials and wastes are indoors. A r

null	null	null	null	Industrial
null	null	33.51236	-117.30016	Construction
null	null	33.03521	-117.2096	Construction
null	null	32.9469	-117.18462	Construction
null	null	33.012367	-117.228612	Construction
null	null	32.95163	-117.23638	Construction
null	null	null	null	Industrial
null	null	33.49957	-117.070463	Construction
null	null	33.34281	-117.250454	Industrial
null	null	33.614159	-117.27695	Construction
null	null	33.58263	-117.11141	Industrial
null	null	33.5897	-117.1263	Industrial
null	null	32.92131	-117.11747	Construction
null	null	32.882944	-117.184683	Industrial
null	null	32.85582	-116.842	Industrial
null	null	33.1068	-117.176687	Construction
null	null	33.10164	-117.13462	Construction
null	null	33.13661	-117.111189	Construction
null	null	33.01843	-117.16292	Construction
null	null	33.19235	-117.15022	Construction
null	null	32.572997	-116.999019	Industrial
null	null	32.56168	-116.97384	Industrial
null	null	32.57267	-116.99704	Industrial
null	null	33.19226	-117.35776	Industrial
null	null	33.15659	-117.09222	Construction
null	null	32.95205	-117.23254	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	32.976393	-117.262634	Construction
null	null	32.9703	-117.26317	Industrial
null	null	32.933	-117.10955	Construction
null	null	32.82562	-117.14402	Construction
null	null	33.0866	-117.08278	Construction
null	null	32.578536	-116.996896	Industrial
null	null	33.12603	-117.11114	Industrial
null	null	32.578603	-116.996621	Industrial
null	null	32.83037	-117.16657	Construction
null	null	null	null	Phase I MS4
null	null	null	null	Phase I MS4
null	null	null	null	Phase I MS4
null	null	32.85678	-116.92576	Industrial
null	null	33.08279	-117.31107	Construction
null	null	32.882642	-117.171074	Industrial
null	null	33.14553	-117.18446	Industrial
null	null	33.15	-117.01	Construction
null	null	33.436163	-117.628049	Construction
null	null	32.812378	-116.966369	Industrial

Stormwater Industrial
Stormwater Construction
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9 S2043557
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9 S2045205
9 S2045206
9 S2045207
9 S2045209

Certified Metal Craft Inc
KB Home
VTL Valley Center Ranch LLC
M4 DEV LLC
Temecula City
Beach House Winery
Temecula Village Development LP
Pacifica Fox LP
Test Owner Co
CNP Signs Graphics
Fairfield Mission Gorge LP
Basim Toma Hirmiz
Enterprise Rent A Car Company of Los Angeles LLC a Delaware Limited Liability Company
MiraCosta College
MiraCosta College
Vantage Associates
Zephyr Oceanside LLC
Manchester Pacific Gateway LLC
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Beckman Coulter
City of San DiegoEngineering and Capital Projects Department
Trumark Homes
23151 Palomar Street LLC
Sunny Sage LLC
PC Iron Inc
Richardson Steel Incorporated
Lennar Homes of California Inc
Orange County Transportation Authority
R & R Metals LLC
Fairfield Mission Gorge LP
Lennar Homes of California Inc
San Diego Gas & Electric Co
Escondido Ready Mix
Meritage Homes
San Diego Unified School District
California Commercial Asphalt
Zebra Technologies
AI California LLC
Lennar Homes of California Inc
Lennar Homes of California Inc
Lennar Homes of California Inc
Lennar Homes of California Inc
Black Mountain Ranch LLC
Standard Pacific Investment Corp
Black Mountain Ranch LLC
MS Rialto The Lakes CA LLC

Certified Metal Craft Inc
Bear Peak
Park Circle
Harbor View Lofts
Butterfield Stage Road Phase III
Beach House Winery
Temecula Village
Pacifica Self Storage
Test Owner Co
CNP Signs Graphics
Misson Gorge
TIME Recycling
San Diego Airport National RAC QTA Facility Demolition
Oceanside Campus Track and Field Renovation and Athletic Support Building
Community Learning Center
Vantage Associates
Zephyr Oceanside
Manchester Pacific Gateway
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
Beckman Coulter
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
Henry Ranch
Sycamore Academy
Smith Ranch Storage
PC Iron Inc
Richardson Steel Incorporated
The Villages
Laguna Niguel to San Juan Capistrano Passing Siding Project
R & R Metals LLC
Misson Gorge
The Villages
San Juan Capistrano Substation
Superior Ready Mix
Vista Sycamore
PHHS Stadium, Baseball, and Softball Field Improvements
Carroll Canyon
Zebra Technologies
ALDI Murrieta CA
Eco Blok Homes
Mission Beach Residences and Santa Barbara Place Residences
The Vibe and Cleo at Millenia
Pacific Village
Black Mountain Ranch Community Park Phase 2
SPIC Del Sur LLC Within Black Mountain Ranch
BMR Construction Inc
Rancho Santa Fe Lakes Unit 4

Facility	San Diego	9 37I012286	2014-0057-DWQ
Facility	San Diego	9 37C386264	2009-0009-DWQ
Facility	San Diego	9 37C384652	2009-0009-DWQ
Facility	San Diego	9 37C365361	2009-0009-DWQ
Facility	Riverside	9 33C387055	2009-0009-DWQ
Facility	San Diego	9 37NEC002764	2014-0057-DWQ
Facility	Riverside	9 33C385650	2009-0009-DWQ
Facility	San Diego	9 37C378962	2009-0009-DWQ
Facility	Orange	9 30NEC005367	2014-0057-DWQ
Facility	San Diego	9 37I023383	2014-0057-DWQ
Facility	San Diego	9 37C385674	2009-0009-DWQ
Facility	San Diego	9 37I024804	2014-0057-DWQ
Facility	San Diego	9 37C386516	2009-0009-DWQ
Facility	San Diego	9 37C387500	2009-0009-DWQ
Facility	San Diego	9 37C387705	2009-0009-DWQ
Facility	San Diego	9 37I019349	2014-0057-DWQ
Facility	San Diego	9 37C386522	2009-0009-DWQ
Facility	San Diego	9 37C378226	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37NEC000098	2014-0057-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C386282	2009-0009-DWQ
Facility	Riverside	9 33C384796	2009-0009-DWQ
Facility	Riverside	9 33C384096	2009-0009-DWQ
Facility	San Diego	9 37I026020	2014-0057-DWQ
Facility	San Diego	9 37I026152	2014-0057-DWQ
Facility	San Diego	9 37C388385	2009-0009-DWQ
Facility	Orange	9 30C386864	2009-0009-DWQ
Facility	San Diego	9 37I027346	2014-0057-DWQ
Facility	San Diego	9 37C385674	2009-0009-DWQ
Facility	San Diego	9 37C388385	2009-0009-DWQ
Facility	Orange	9 30C381897	2009-0009-DWQ
Facility	San Diego	9 37I005163	2014-0057-DWQ
Facility	San Diego	9 37C386441	2009-0009-DWQ
Facility	San Diego	9 37C380851	2009-0009-DWQ
Facility	San Diego	9 37I022480	2014-0057-DWQ
Facility	San Diego	9 37NEC000074	2014-0057-DWQ
Facility	Riverside	9 33C385774	2009-0009-DWQ
Facility	San Diego	9 37C387914	2009-0009-DWQ
Facility	San Diego	9 37C386556	2009-0009-DWQ
Facility	San Diego	9 37C388115	2009-0009-DWQ
Facility	San Diego	9 37C384529	2009-0009-DWQ
Facility	San Diego	9 37C379750	2009-0009-DWQ
Facility	San Diego	9 37C367985	2009-0009-DWQ
Facility	San Diego	9 37C328390	2009-0009-DWQ
Facility	San Diego	9 37C376820	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	7/23/2019	7/23/2019
CONSTW	Miscellaneous inspection	null	7/28/2019	7/28/2019
CONSTW	Miscellaneous inspection	null	7/28/2019	7/28/2019
CONSTW	NOT Inspection	null	7/30/2019	7/30/2019
CONSTW	B Type compliance inspection	null	7/29/2019	7/29/2019
INDSTW	NEC Inspection	null	7/29/2019	7/29/2019
CONSTW	Miscellaneous inspection	null	7/29/2019	7/29/2019
CONSTW	B Type compliance inspection	null	7/30/2019	7/30/2019
INDSTW	A Type compliance inspection	null	5/1/2018	5/1/2018
INDSTW	NOT Inspection	null	8/5/2019	8/5/2019
CONSTW	Miscellaneous inspection	null	8/5/2019	8/5/2019
INDSTW	B Type compliance inspection	null	8/5/2019	8/5/2019
CONSTW	Miscellaneous inspection	null	7/30/2019	7/30/2019
CONSTW	B Type compliance inspection	null	8/13/2019	8/13/2019
CONSTW	B Type compliance inspection	null	8/13/2019	8/13/2019
INDSTW	B Type compliance inspection	null	8/13/2019	8/13/2019
CONSTW	Miscellaneous inspection	null	8/14/2019	8/14/2019
CONSTW	Complaint inspection	null	8/20/2019	8/20/2019
CONSTW	B Type compliance inspection	null	8/19/2019	8/19/2019
CONSTW	B Type compliance inspection	null	9/3/2019	9/3/2019
INDSTW	NEC Inspection	null	4/17/2018	4/17/2018
CONSTW	B Type compliance inspection	null	9/10/2019	9/10/2019
CONSTW	Miscellaneous inspection	null	9/4/2019	9/4/2019
CONSTW	Miscellaneous inspection	null	9/10/2019	9/10/2019
CONSTW	B Type compliance inspection	null	9/10/2019	9/10/2019
INDSTW	B Type compliance inspection	null	9/17/2019	9/17/2019
INDSTW	B Type compliance inspection	null	9/24/2019	9/24/2019
CONSTW	Miscellaneous inspection	null	10/4/2019	10/4/2019
CONSTW	B Type compliance inspection	null	9/25/2019	9/25/2019
INDSTW	B Type compliance inspection	null	10/1/2019	10/1/2019
CONSTW	B Type compliance inspection	null	10/8/2019	10/8/2019
CONSTW	Miscellaneous inspection	null	10/15/2019	10/15/2019
CONSTW	B Type compliance inspection	null	9/25/2019	9/25/2019
INDSTW	B Type compliance inspection	null	8/8/2019	8/8/2019
CONSTW	Miscellaneous inspection	null	10/23/2019	10/23/2019
CONSTW	Miscellaneous inspection	null	10/28/2019	10/28/2019
INDSTW	B Type compliance inspection	null	8/8/2019	8/8/2019
INDSTW	NEC Inspection	null	11/5/2019	11/5/2019
CONSTW	B Type compliance inspection	null	11/4/2019	11/4/2019
CONSTW	Miscellaneous inspection	null	11/12/2019	11/12/2019
CONSTW	Miscellaneous inspection	null	11/12/2019	11/12/2019
CONSTW	Miscellaneous inspection	null	11/12/2019	11/12/2019
CONSTW	Miscellaneous inspection	null	11/13/2019	11/13/2019
CONSTW	Miscellaneous inspection	null	11/13/2019	11/13/2019
CONSTW	Miscellaneous inspection	null	11/13/2019	11/13/2019
CONSTW	Miscellaneous inspection	null	11/13/2019	11/13/2019
CONSTW	Miscellaneous inspection	null	11/13/2019	11/13/2019

Performed	Ghoram, Whitney	N
Performed	Ryan, Erica	Y
Performed	Ryan, Erica	Y
Performed	Ghoram, Whitney	N
Performed	Felix, Tony	Y
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Ghoram, Whitney	N
Performed	Radulescu, Dan	Y
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	Ghoram, Whitney	N
Performed	Ryan, Erica	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	null	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	Ryan, Erica	Y
Performed	Felix, Tony	Y
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ryan, Erica	N
Performed	Felix, Tony	Y
Performed	Morey, Regan	N
Performed	Ryan, Erica	Y
Performed	Garcia, Mireille	N
Performed	Morey, Regan	N
Performed	Ghoram, Whitney	N
Performed	Felix, Tony	Y
Performed	Garcia, Mireille	N
Performed	Garcia, Mireille	N
Performed	Garcia, Mireille	N
Performed	Garcia, Mireille	N
Performed	Garcia, Mireille	N
Performed	Garcia, Mireille	N
Performed	Garcia, Mireille	N
Performed	Garcia, Mireille	N

Site and facility well maintained. The storm drain inlet located at the front of the facility was found to be clean, no visual
Risk Level 2 site not implementing Attachment D (Risk 2) requirements; Construction entrances not stabilized, open cor
Site SWPPP developed as Risk 1 - site specific LS not fully supported. Att C requirements not being implemented. Lack c
Inspection conducted to determine if project has been completed. An incomplete NOT was uploaded in 2016. My inspect
Inspection report is attached.
Facility satisfied the NEC requirement of the IGP because wine making processes occur under a roofed- or storm- resistar
Rough grading phase w/ mostly inside slopes; no trailer onsite yet; project consists of construction of 160-unit apartment
Failure to implement erosion control BMPs, sediment control BMPs, and perimeter control BMPs. Discharge of sediment
dfghasdfasdf
Inspection from vehicle confirmed that the CNP facility and other building along Mission Gorge Place have been demolisl
Incidental inspection from vehicle while confirming that CNP Signs facility and other buildings along Mission Gorge Place
I identified a discharge of liquid (CRV container recycling wastewater) from the sink area adjacent to the CRV recycling ar
Demolition has not yet started on either parcel. The parcel located at Harbor Drive and Liberator Way (adjacent to Conva
Construct project involves campus track and field renovation and athletic support building. The project was stopped afte
The construction project involves the installation of a sign at the entrance and walkways to the learning center. Erosion a
I identified small pieces of aluminum (turnings) in cracks in asphalt located outside of the machine shop roll-up doors. I ic
Complaint form City of Oceanside also ACOE identifying failure to obtain permit against flood control of SLR. Observed la
Joint inspection with Ben Neill in response to complaint by citizen regarding alleged discharges of sediment laden water
CCTV inspection of the North City WRF on August 19, 2019 from 1:30 PM – 2:00 PM. There was a skip loader loading of sc
CCTV inspection on September 3, 2019 from 10:55 AM - 11:20 AM. There was an excavator moving soil with the bucket a
Inspection Report - SWF2017-0007; IGP Status NEC; No violations.
CCTV inspection of the North City WRF on September 10, 2019 from 10:00 AM – 10:40 AM. There was an excavator loadi
Deficient BMPs observed from El Norte Parkway - lack of erosion and sediment controls for Risk Level 2 site.
Left v.m. for Tom Love (engineer) to inquire about the status of the project. Project appears completed and stabilized. Ac
First week of construction activity: Risk Level 1 project-to be verified; clearing and grubbing of construction phase; chain-
I identified materials and wastes exposed to storm water and/or without secondary containment at the site. The exposec
I identified poor housekeeping BMPs, as well as, wastes exposed to storm water at the site. The poor housekeeping BMP
Construction Activities observed through out site (prior golf course) including demolition and land disturbing activities. L
Inspection report is attached.
I identified multiple vehicle engine cores and transmission cores on the ground, and, in open/uncovered metal bins, at va
I observed track out of soil from the east entrance/exit. Additional rock needs to be applied behind the shaker plate for a
Sediment track out at entrance; Entire site graded. No sediment controls observed. Photos taken see SMARTS.
The inspection report is attached.
The Facility submitted a Notice of Termination (NOT) for coverage under the IGP to the Water Boards on August 1, 2019,
Risk Level 2 Requirements (Attachment D) - No erosion or sediment controls observed implemented at entire site. Stabili
Mireille Garcia inspected the site on October 28, 2019 as a response to CalEPA Complaint #46264. It appeared that the pr
Asphalt operations had ceased at the location and the property is currently being reclaimed in preparation for developm
All industrial activities, materials, and wastes are indoors. The area around the loading dock bay doors at the rear of the l
The inspection report is attached.
On November 12, 2019, Mireille Garcia inspected the site from the outside to check for proper erosion and sediment con
On November 12, 2019, Mireille Garcia inspected the site from the outside to check for proper erosion and sediment con
On November 12, 2019, Mireille Garcia inspected the site and observed no active construction. The SMARTS profile show
On November 13, 2019, Mireille Garcia inspected the site and observed minimal sediment control BMPs on site. Inspecti
On November 13, 2019, Mireille Garcia inspected the site and confirmed construction activities were complete. No active
On November, 13, 2019, Mireille Garcia inspected the site to confirm construction was completed. No active constructior
On November 13, 2019, Mireille Garcia inspected the site and observed no active construction activities. Photo 2 shows a
On November 13, 2019, Mireille Garcia inspected the site and observed active construction. Track out was seen on one o

null	null	32.812	-116.97306	Industrial
null	null	33.21056	-117.03645	Construction
null	null	33.21359	-117.03636	Construction
null	null	32.726561	-117.171754	Construction
null	null	33.52461	-117.09894	Construction
null	null	33.29463	-117.262731	Industrial
null	null	33.5069	-117.1347	Construction
null	null	32.73211	-117.1727	Construction
null	null	33.49418	-117.59763	Industrial
null	null	32.78313	-117.0974	Industrial
null	null	32.78337	-117.09552	Construction
null	null	32.70505	-117.14092	Industrial
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null	null	32.66902	-117.11425	Industrial
null	null	33.22156	-117.34119	Construction
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null	null	32.882495	-117.19967	Construction
null	null	33.13647	-117.27342	Industrial
null	null	32.87782	-117.19779	Construction
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null	null	32.575439	-116.918397	Industrial
null	null	32.78337	-117.09552	Construction
null	null	33.15586	-117.11766	Construction
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null	null	32.89077	-117.16812	Industrial
null	null	33.161051	-117.220797	Construction
null	null	32.79783	-117.05179	Construction
null	null	32.89061	-117.16813	Industrial
null	null	32.571534	-117.001641	Industrial
null	null	33.55222	-117.14139	Construction
null	null	32.79238	-117.23542	Construction
null	null	32.77497	-117.25144	Construction
null	null	32.61442	-116.96547	Construction
null	null	32.97316	-117.09141	Construction
null	null	32.987841	-117.130703	Construction
null	null	33.014422	-117.132336	Construction
null	null	33.0218	-117.14236	Construction
null	null	33.0304	-117.1452	Construction

Stormwater Industrial
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9 S2045725

Black Mountain Ranch LLC
City of San DiegoEngineering and Capital Projects Department
Standard Pacific Corp
CalAtlantic Group Inc
CalAtlantic Group Inc
Lennar Homes of California Inc
Lennar Homes of California Inc
CalAtlantic Group Inc
Western Pacific Housing Inc
County of San Diego
Temecula City
Romana Air Center
City of San DiegoEngineering and Capital Projects Department
David Klein
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Stuck In The Rough LLC
Escondido Ready Mix
Lennar Homes of California Inc
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
KB Home Inland Valley
Hanson Aggregates LLC
Hanson Aggregates LLC
Hanson Aggregates LLC
Escondido Ready Mix
Escondido Ready Mix
California Commercial Asphalt
California Commercial Asphalt
Mesa Canyon Community Partners LLC
Mesa Canyon Community Partners LLC
Mesa Canyon Community Partners LLC
San Diego Community College District
Lennar Homes of California Inc
Priest Development Corp
Rocky Hill Partners LLC
MCAS Miramar
FCA Encinitas LLC
Lennar Homes of California Inc
LS Terracina LLC
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
DeBolt Derrick McFarland Properties LLC
Scripps Highland M I 2 Development LP

Carmel Valley Road Dual Water Line
Via De La Valle
Harmony Grove Village
The Enclave at Delpys Corner
Sienna
The Collection at St Cloud
Park Villas El Corazon
Montessa Residential Subdivision
Santa Rosa Highlands
County of San Diego
Butterfield Stage Road Phase III
Romana Air Center
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
Klein Metals and Recycling
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
The Villages
Superior Ready Mix Corporate Office
The Villages
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
Monte Vista Ranch
Hanson Aggregates
Hanson Aggregates
Hanson Aggregates
Superior Ready Mix
Superior Ready Mix
Carroll Canyon
Carroll Canyon
Carroll Canyon
Carroll Canyon
Carroll Canyon
Miramar College South Campus Development
The Villages
Legacy Homes
Rocky Hill Pointe
Phase II Small MS4
Encinitas Beach Resort
The Villages
Atherton Land Development
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
Jaguar Landrover
MedImpact Campus Mass Grading and MedImpact II Office

Facility	San Diego	9 37C373052	2009-0009-DWQ
Facility	San Diego	9 37C385923	2009-0009-DWQ
Facility	San Diego	9 37C364581	2009-0009-DWQ
Facility	San Diego	9 37C382240	2009-0009-DWQ
Facility	San Diego	9 37C384224	2009-0009-DWQ
Facility	San Diego	9 37C385136	2009-0009-DWQ
Facility	San Diego	9 37C382083	2009-0009-DWQ
Facility	San Diego	9 37C379805	2009-0009-DWQ
Facility	Riverside	9 33C380693	2009-0009-DWQ
Facility	San Diego	9 37CN605921	2009-0009-DWQ
Facility	Riverside	9 33C387055	2009-0009-DWQ
Facility	San Diego	9 37CN605920	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37I028183	2014-0057-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C387813	2009-0009-DWQ
Facility	San Diego	9 37C386316	2009-0009-DWQ
Facility	San Diego	9 37C388385	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	Riverside	9 33C384929	2009-0009-DWQ
Facility	San Diego	9 37I014663	2014-0057-DWQ
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Facility	San Diego	9 37I022480	2014-0057-DWQ
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Facility	San Diego	9 37C388385	2009-0009-DWQ
Facility	San Diego	9 37C374726	2009-0009-DWQ
Facility	San Diego	9 37C384140	2009-0009-DWQ
Facility	San Diego	9 37M2000009	2013-0001-DWQ
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Facility	Riverside	9 33C384400	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
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Facility	San Diego	9 37C369395	2009-0009-DWQ

CONSTW	Miscellaneous inspection	null	11/13/2019	11/13/2019
CONSTW	Miscellaneous inspection	null	11/13/2019	11/13/2019
CONSTW	Miscellaneous inspection	null	11/13/2019	11/13/2019
CONSTW	Miscellaneous inspection	null	11/9/2019	11/9/2019
CONSTW	Miscellaneous inspection	null	11/9/2019	11/9/2019
CONSTW	Miscellaneous inspection	null	11/9/2019	11/9/2019
CONSTW	Miscellaneous inspection	null	11/9/2019	11/9/2019
CONSTW	Miscellaneous inspection	null	11/11/2019	11/11/2019
CONSTW	B Type compliance inspection	null	11/4/2019	11/4/2019
CONSTW	Complaint inspection	null	11/21/2019	11/21/2019
CONSTW	B Type compliance inspection	null	9/5/2019	9/5/2019
CONSTW	Complaint inspection	null	11/21/2019	11/21/2019
CONSTW	B Type compliance inspection	null	11/25/2019	11/25/2019
INDSTW	Miscellaneous inspection	null	11/26/2019	11/26/2019
CONSTW	Miscellaneous inspection	null	11/26/2019	11/26/2019
CONSTW	Miscellaneous inspection	null	11/26/2019	11/26/2019
CONSTW	Miscellaneous inspection	null	12/4/2019	12/4/2019
CONSTW	B Type compliance inspection	null	12/4/2019	12/4/2019
CONSTW	Miscellaneous inspection	null	12/4/2019	12/4/2019
CONSTW	B Type compliance inspection	null	11/28/2019	11/28/2019
CONSTW	B Type compliance inspection	null	12/4/2019	12/4/2019
CONSTW	B Type compliance inspection	null	12/5/2019	12/5/2019
CONSTW	Complaint inspection	null	12/6/2019	12/6/2019
INDSTW	B Type compliance inspection	null	8/8/2019	8/8/2019
INDSTW	B Type compliance inspection	null	11/20/2019	11/20/2019
INDSTW	B Type compliance inspection	null	12/4/2019	12/4/2019
INDSTW	B Type compliance inspection	null	11/20/2019	11/20/2019
INDSTW	B Type compliance inspection	null	12/4/2019	12/4/2019
INDSTW	B Type compliance inspection	null	11/20/2019	11/20/2019
INDSTW	B Type compliance inspection	null	12/4/2019	12/4/2019
INDSTW	B Type compliance inspection	null	8/8/2019	8/8/2019
INDSTW	B Type compliance inspection	null	11/20/2019	11/20/2019
INDSTW	B Type compliance inspection	null	12/4/2019	12/4/2019
CONSTW	B Type compliance inspection	null	11/20/2019	11/20/2019
CONSTW	B Type compliance inspection	null	12/10/2019	12/10/2019
CONSTW	Miscellaneous inspection	null	12/10/2019	12/10/2019
CONSTW	Miscellaneous inspection	null	12/10/2019	12/10/2019
MNSTW2	MS4 Audit Type	null	10/8/2019	10/8/2019
CONSTW	Complaint inspection	null	12/18/2019	12/18/2019
CONSTW	Miscellaneous inspection	null	11/12/2019	11/12/2019
CONSTW	Complaint inspection	null	12/19/2019	12/19/2019
CONSTW	B Type compliance inspection	null	12/23/2019	12/23/2019
CONSTW	B Type compliance inspection	null	12/23/2019	12/23/2019
CONSTW	B Type compliance inspection	null	12/26/2019	12/26/2019
CONSTW	B Type compliance inspection	null	12/26/2019	12/26/2019
CONSTW	B Type compliance inspection	null	11/20/2019	11/20/2019
CONSTW	B Type compliance inspection	null	11/20/2019	11/20/2019

Performed	Garcia, Mireille	N
Performed	Garcia, Mireille	N
Performed	Garcia, Mireille	N
Performed	Walsh, Laurie	N
Performed	Walsh, Laurie	N
Performed	Walsh, Laurie	N
Performed	Walsh, Laurie	N
Performed	Ryan, Erica	N
Performed	Felix, Tony	Y
Performed	Ryan, Erica	N
Performed	Garcia, Mireille	Y
Performed	Golovey, Ella	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ryan, Erica	N
Performed	Morey, Regan	N
Performed	Ryan, Erica	Y
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ryan, Erica	Y
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	Y
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Ryan, Erica	Y
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Felix, Tony	N
Performed	Becker, Eric	Y
Performed	Ryan, Erica	N
Performed	Means, Christopher	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

On November 13, 2019, Mireille Garcia inspected the site and confirmed there are no construction activities.
On November 13, 2019, Mireille Garcia inspected the site and did not observe active construction activities. It is unclear i
On November 13, 2019, Mireille Garcia inspected the site and did not observe any construction activities. It appeared all
On November 9, 2019, Laurie Walsh inspected the site and observed unprotected stockpiles, unprotected post-construct
Unprotected stockpiles observed, sediment on street, minimal sediment controls.
On November 9, 2019, Laurie Walsh inspected the site and observed graded pads, unprotected stockpiles, unstabilized sl
On November 9, 2019, Laurie Walsh inspected the site and observed no perimeter controls, ineffective gaps in BFM spra
Erica Ryan inspected the site and it appeared all houses were built out.
Inspection report is attached.
CGP Exempt - Agricultural Disking for grazing sub-lease.
On September 5, 2019, San Diego Water Board staff conducted a drive by inspection of the site and observed no BMPs o
CGP Exempt - agricultural disking
CCTV inspection conducted the morning of 11/25/2019. At approximately 11:25 AM, I observed standing sediment laden
Facility was closed at the time of the inspection from vehicle. Parked at gate and looked into site at fence/gate. Observe
Drive by inspection. Standing sediment laden storm water behind stabilized entrance, but no discharge of storm water o
Drive by inspection along Eastgate Mall Road. There was muddy exposed soil/sediment next to the west stabilized entra
Site now owned by Lennar
Risk Level 2 site also under IGP. Sediment laden water was observed discharging from site. Lack of effective combinatio
Sediment discharge from site noted on north side of Country Club (silt fence failure/ponded sediment laden storm wate
Time lapse CCTV inspection conducted on 12/03/2019 to view site during storm event on 11/28/2019 and the morning o
CCTV inspection on December 4, 2019, during a storm event. It appeared that sediment laden storm water had the poter
Post 12/04/2019 storm event CCTV inspection of the mass grading site. The onsite earther detention basin has been effe
Inspection was conducted as a follow up to City of Wildomar informing of Stop Work Notice for Failing to Implement BM
Aggregate operation had ceased. Property was being cleared and graded for development. Mesa Canyon Community Pa
Improvements were made to BMPs on-site since last inspection.
BMPs were not effective in controlling sediment discharges offsite.
Additional BMPs were implemented on-site since the last inspection.
BMPs at this location of the large aggregate quarry appear to have been effective at the time of the inspection.
Additional BMPs were implemented at this portion of the large aggregate quarry since the last inspection.
BMPs appear to have been effective at this portion of the large aggregate quarry at the time of inspection.
Multiple violations were identified during this inspection including failure to implement BMPs and failure to obtain CGP.
Additional BMPs were implemented at this location since the last inspection.
BMPs were ineffective at controlling sediment discharges into the receiving water body.
Construction project appears to be close to completion. Minor violations were identified such as exposed pile of dirt.
Inspection Requested by Lennar. Meeting attended by QSP, City SW, City Inspector, and Lennar representatives. Additior
Drive by inspection of the Legacy Homes Construction Project. I found the construction to be in the vertical (framing) sta
I found the construction to be in the grading stages. I found the stabilized construction entrance/exit along East Washing
See attached audit report.
Alan Monji performed inspection for 401 certification. BMPs required - inspection identified BMPs can be installed in are
Erica Ryan inspected the site from vehicle on November 12, 2019. Inspection Photos attached.
Chris Means Observations: purpose was 401 certification inspection/BMPs In general the bmps at the culvert had been r
CCTV inspection of the North City Water Reclamation Plant Expansion Construction Project today, December 23, 2019 fr
CCTV inspection of the North City Pure Water facility Mass Grading Construction Project this afternoon from 2:15 PM – 2
CCTV inspection of the North City Water Reclamation Plant Expansion Construction Project today, December 26, 2019 fr
CCTV inspection of the North City Pure Water facility Mass Grading Construction Project on 12/26/2019 from 11:00 AM –
Site was closed and no construction activities were occurring at the time of the inspection. Materials were exposed and i
Site appeared to be in-active and areas were overgrown. BMPs were old and required maintenance.

null	null	33.03548	-117.09786	Construction
null	null	32.9808	-117.2406	Construction
null	null	33.10164	-117.13462	Construction
null	null	33.21598	-117.22625	Construction
null	null	33.19985	-117.27761	Construction
null	null	33.21833	-117.29888	Construction
null	null	33.20888	-117.31303	Construction
null	null	33.15424	-117.16255	Construction
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null	null	33.52461	-117.09894	Construction
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null	null	33.15586	-117.11766	Construction
null	null	32.87782	-117.19779	Construction
null	null	32.87782	-117.19779	Construction
null	null	32.882495	-117.19967	Construction
null	null	33.62247	-117.26366	Construction
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null	null	32.891375	-117.167977	Industrial
null	null	32.891375	-117.167977	Industrial
null	null	32.89077	-117.16812	Industrial
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null	null	32.89061	-117.16813	Industrial
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null	null	32.89472	-117.1261	Construction
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Horizon Property
Escondido Ready Mix
Escondido Ready Mix
Escondido Disposal Inc
EDCO Refuse Services Inc
Mar Con Products Inc
Hanson Aggregates LLC
Escondido Ready Mix
California Commercial Asphalt
Mesa Canyon Community Partners LLC
Mesa Canyon Community Partners LLC
Mesa Canyon Community Partners LLC
Mesa Canyon Community Partners LLC
Mesa Canyon Community Partners LLC
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Fairfield Mission Gorge LP
Farino Construction Services
Nazza
Horizon West Transmission LLC
Saddleback Valley USD
South Orange County Community College District
San Diego Port District
Bsb Company
YEE BUSINESS GROUP
Trumark Homes
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Calavo Builders
County of San Diego Department of Parks and Recreation
Robert
Robert
North County Transit District
North County Transit District
Sun Communities Inc
Caltrans District 11
Escondido Ready Mix
Mesa Canyon Community Partners LLC
KB Home
Southland Envelope Company
Quality Recycling Inc
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Mesa Canyon Community Partners LLC
Mesa Canyon Community Partners LLC
Pacifica Fox LP
SDCC SOUTH BLOCK LLC

Carroll Canyon Mixed Use
Superior Ready Mix
Escondido Ready Mix
EDI Escondido
EDCO Refuse Services Inc
Mar Con Products Inc
Hanson Aggregates
Superior Ready Mix
Carroll Canyon
Carroll Canyon
3Roots
3Roots
3Roots
3Roots
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
Misson Gorge
Farino Construction Services
2518 Forest Park Road
Suncrest Dynamic Reactive Power Support Project
Saddleback Valley Unified School District
Saddleback College Athletics Stadium and Site Improvements
San Diego Port Sites 2 & 3 Preparation Grading
Rancho Sierra Subdivision
Sunset View Estates
Henry Ranch
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
Midway Drive Single Family House
Santa Ysabel Nature Center
Parcel 4 EAST 22048 Carancho Road
Parcel 3 WEST 21994 Carancho Road
Coastal Rail Trail Encinitas
San Elijo Lagoon Double Track
Costa Vista RV Park
260414 SD Drainage Improvements
Escondido Ready Mix
3Roots
Oak Creek
Southland Envelope Company
Quality Recycling Inc
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
3Roots
3Roots
Pacifica Self Storage
Courthouse Commons

Facility	San Diego	9 37C386569	2009-0009-DWQ
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Facility	San Diego	9 37I022480	2014-0057-DWQ
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Facility	San Diego	9 37C388301	2009-0009-DWQ
Facility	San Diego	9 37C388301	2009-0009-DWQ
Facility	San Diego	9 37C388301	2009-0009-DWQ
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Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C385674	2009-0009-DWQ
Facility	Orange	9 30I016059	2014-0057-DWQ
Facility	San Diego	9 37C375001	2009-0009-DWQ
Facility	San Diego	9 37C385618	2009-0009-DWQ
Facility	Orange	9 30I000113	2014-0057-DWQ
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Facility	San Diego	9 37C384463	2009-0009-DWQ
Facility	Riverside	9 33C384762	2009-0009-DWQ
Facility	Riverside	9 33C384770	2009-0009-DWQ
Facility	San Diego	9 37C383002	2009-0009-DWQ
Facility	San Diego	9 37C378668	2009-0009-DWQ
Facility	San Diego	9 37C387258	2009-0009-DWQ
Facility	San Diego	9 37C376066	2009-009-DWQ
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Facility	San Diego	9 37C388301	2009-0009-DWQ
Facility	San Diego	9 37C378962	2009-0009-DWQ
Facility	San Diego	9 37C388586	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	11/20/2019	11/20/2019
INDSTW	Miscellaneous inspection	null	12/4/2019	12/4/2019
INDSTW	B Type compliance inspection	null	12/4/2019	12/4/2019
CONSTW	Complaint inspection	null	12/4/2019	12/4/2019
INDSTW	Miscellaneous inspection	null	12/4/2019	12/4/2019
INDSTW	Follow-up inspection (noncomp)	null	12/4/2019	12/4/2019
INDSTW	B Type compliance inspection	null	12/26/2019	12/26/2019
INDSTW	B Type compliance inspection	null	12/26/2019	12/26/2019
INDSTW	B Type compliance inspection	null	12/26/2019	12/26/2019
INDSTW	Follow-up inspection (noncomp)	null	12/26/2019	12/26/2019
CONSTW	Non-File Inspection	null	8/8/2019	8/8/2019
CONSTW	B Type compliance inspection	null	11/20/2019	11/20/2019
CONSTW	B Type compliance inspection	null	12/4/2019	12/4/2019
CONSTW	B Type compliance inspection	null	12/26/2019	12/26/2019
CONSTW	Miscellaneous inspection	null	12/27/2019	12/27/2019
CONSTW	Miscellaneous inspection	null	12/27/2019	12/27/2019
CONSTW	Miscellaneous inspection	null	12/27/2019	12/27/2019
INDSTW	B Type compliance inspection	null	12/18/2019	12/18/2019
CONSTW	Miscellaneous inspection	null	1/7/2020	1/7/2020
CONSTW	Miscellaneous inspection	null	1/7/2020	1/7/2020
INDSTW	B Type compliance inspection	null	1/2/2020	1/2/2020
CONSTW	Miscellaneous inspection	null	12/18/2019	12/18/2019
CONSTW	Miscellaneous inspection	null	1/14/2020	1/14/2020
CONSTW	Miscellaneous inspection	null	1/21/2020	1/21/2020
CONSTW	Miscellaneous inspection	null	1/21/2020	1/21/2020
CONSTW	Miscellaneous inspection	null	1/22/2020	1/22/2020
CONSTW	B Type compliance inspection	null	1/28/2020	1/28/2020
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CONSTW	Miscellaneous inspection	null	1/7/2020	1/7/2020
CONSTW	NOT Inspection	null	2/6/2020	2/6/2020
CONSTW	NOT Inspection	null	2/6/2020	2/6/2020
CONSTW	Miscellaneous inspection	null	2/3/2020	2/3/2020
CONSTW	B Type compliance inspection	null	2/18/2020	2/18/2020
INDSTW	B Type compliance inspection	null	2/5/2020	2/5/2020
CONSTW	B Type compliance inspection	null	2/10/2020	2/10/2020
CONSTW	B Type compliance inspection	null	1/2/2020	1/2/2020
INDSTW	Miscellaneous inspection	null	2/25/2020	2/25/2020
INDSTW	Miscellaneous inspection	null	2/25/2020	2/25/2020
CONSTW	B Type compliance inspection	null	3/2/2020	3/2/2020
CONSTW	B Type compliance inspection	null	3/2/2020	3/2/2020
CONSTW	B Type compliance inspection	null	3/9/2020	3/9/2020
CONSTW	B Type compliance inspection	null	3/10/2020	3/10/2020
CONSTW	Miscellaneous inspection	null	3/10/2020	3/10/2020
CONSTW	Miscellaneous inspection	null	3/10/2020	3/10/2020

Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
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Performed	Morey, Regan	N
Performed	Morey, Regan	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	Felix, Tony	Y
Performed	Felix, Tony	Y
Performed	Ghoram, Whitney	N
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Performed	Ghoram, Whitney	N
Performed	Ryan, Erica	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	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Ghoram, Whitney	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Garcia, Mireille	Y
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Walsh, Laurie	N
Performed	Walsh, Laurie	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N

Not construction was occurring at the time of the inspection likely due to rain. Inactive areas of the site were not stabiliz
Facility was closed at the time of inspections, from the gate no significant problems were identified however it is a large
Construction was occurring at the facility and sediment laden water was being discharged from the site and was also run
Discharger at previous inspection that day had complained that this site was discharging sediment laden storm water int
Another Discharger had complained that sediment laden water was being discharged from the facility. Construction was
Facility was open but did not appear to have any operations occurring at the time of the inspection. Significant improver
Facility had received a lot of rain just prior to inspection. Pumps were being used to pump storm water captured in vario
BMPs appeared to be effective at this area of the property.
A waste pile which included old rusted industrial equipment was seen at this area of the property. Erosion and sediment
Previous inspection identified areas that needed improvements. Additional detention basins were installed in the upper
Grading activities had occurred and were occurring at the time of the inspection which required CGP coverage which was
Significant improvements in BMP implementation had occurred.
Sediment laden water was being discharged into the MS4. Erosion and sediment controls were ineffective in controlling
Additional detention basins were installed in the upper location of the property. This area had issues previously and som
Conducted a drive by inspection of the North City WRP perimeter along Eastgate Mall (12/27/2019). Took photos of exp
Inspection from vehicle along Eastgate Mall. Site entrances stabilized. Sediment controls and perimeter controls in view
Inspection from vehicle to observe perimeter controls and see if any sediment discharges resulted as a result of flooding
Inspection report is attached.
Drive by inspection. Did not locate any construction at location that 2518 Forest Park Road would be. Identified adjacent
Construction is well underway. No BMP deficiencies noted. Construction entrances are stabilized. Spoke to Keith Keenen
See attached inspection report.
The inspection report is attached.
Drive by inspection in response to complaint of sediment discharges to San Diego Bay in the area (vicinity of Chula Vista I
Drive by inspection to determine status of construction. Construction has not started. Drove into site area on dirt road (R
Drive by inspection to determine status of construction. Could not locate site (no numerical street address). Site map is n
Significant sediment track out. Discharger haul out on unstabilized road to public road (El Norte Parkway). Sediment trac
CCTV inspection. Observed trench work being conducted along the west perimeter of the site. Weather clear and dry. Nc
CCTV inspection. Weather clear and dry. Observed workers installing what appear to be wood forms at the east perimete
Inspection from vehicle in attempt to determine if the construction has been completed (The site info states a completio
See attached inspection report. On February 6, 2020, the corrective actions were submitted to the water board. Comme
See attached report.
See attached inspection report.
Construction has been completed. There were areas that had not fully been stabilized with vegetation however the City
An inspection identified an area of the project that was not effectively stabilized and erosion was seen. Also, fiber rolls w
I observed five construction entrances that were not stabilized at all, and, one construction entrance that requires repair
Project was finished with construction however Location #3 had not achieved final stabilization and evidence of erosion
The inspection identified a few issues including evidence of tracking from ready-mix trucks and failure to provide drip pa
No significant issues were identified during this inspection of the facility. BMPs showed improvement since the last insp
The Oak Creek construction site was inspected on January 2, 2020 by Mireille Garcia, Erica Ryan, and Alan Monji of the Sa
No exposure confirmed. Entire building enclosed, only parking lot outside.
Recycling center machinery & operations are inside of building. Only customer unloading is outside in parking lot. No dis
CCTV inspection of the North City Pure Water Facility Mass Grading Construction Project today, March 2, 2020, from 12:3
CCTV inspection of the North City WRP Construction Project today, March 2, 2020, from 10:30 AM – 11:00 AM. There wa
Site evaluation conducted in anticipation of significant rain even (atmospheric river) predicted on the evening of Monday
Site evaluation conducted within significant rain even (atmospheric river) initiated on the evening of Monday 3/9/2020.
Inspection from vehicle during rain event. Noted and photographed deficient perimeter control BMP's at the north entra
Inspection from vehicle during rain event. Drove perimeter of site around the block. No discharges observed. Perimeter

null	null	32.90459	-117.11469	Construction
null	null	32.80741	-117.07723	Industrial
null	null	33.12666	-117.11357	Industrial
null	null	33.12228	-117.09889	Construction
null	null	33.12228	-117.09889	Industrial
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null	null	32.891375	-117.167977	Industrial
null	null	32.89077	-117.16812	Industrial
null	null	32.89061	-117.16813	Industrial
null	null	32.89232	-117.163386	Industrial
null	null	32.89688	-117.165	Construction
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null	null	32.86136	-116.94691	Industrial
null	null	32.882495	-117.19967	Construction
null	null	32.87782	-117.19779	Construction
	3/11/2020 null	32.89688	-117.165	Construction
	3/11/2020 null	32.89688	-117.165	Construction
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Stormwater Construction
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Manchester Pacific Gateway LLC
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Southern Counties Lubricants LLC
KB Home
North County Transit District
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
JELD WEN inc
County of San Diego Department of Parks and Recreation
Lyon Integral Escondido Gateway LLC
Marine Corps Base Camp Pendleton
Marine Corps Base Camp Pendleton
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Marine Corps Base Camp Pendleton
Caltrans District 11
LS Terracina LLC
Lennar Homes of California Inc
Temecula City
San Marcos City
Lennar Homes of California Inc
Trumark Homes
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Meritage Homes
Gruwell Revocable Trust
Hanson Smith Cabinetry INC
Plasmetex Industries Inc
Black Oxide Service Inc
Innovative Body Science
R Manning Millworks
Abel & Brothers Custom Iron Works
San Marcos Marble and Tile
Bx Construction LLC
Ellestad Builders Ltd
Blanchet Residence
Tri Pointe Homes IE SD Inc
Grygera & Sons
Aguilar Fine Cabinetry
Tony Torices
Tustison Galen
Fred Tustison

Manchester Pacific Gateway
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
Southern Counties Lubricants LLC
Oak Creek
Breeze Operations Oceanside
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
JELD WEN inc
Santa Ysabel Nature Center
Gateway
Main Recycling Center
Defense Logistics Agency Disposition Services Pendleton DLA DSP
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
US Marine Corps Air Station MCAS
417404 78 Slope Erosion Repair
Atherton Land Development
Marbella Tracts 32627 & 31597
I-15/SR-79S Ultimate Interchange
San Marcos Creek District Infrastructure Project
The Villages
Henry Ranch
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
Vista Sycamore
Aguilar Fine Cabinetry
Hanson Smith Cabinetry INC
Plasmetex Industries Inc
Black Oxide Service Inc
Innovative Body Science
R Manning Millworks
Abel & Brothers Custom Iron Works
San Marcos Marble and Tile
Precise Grading APN 935 290017
Ellestad Residence
Blanchet Residence
Pacific Highlands Ranch Units 8 & 9
Grygera & Sons
Aguilar Fine Cabinetry
Tonys Cabinet and Resurfacing
Ascencion Villa
Galen Tustison Trust

Facility	San Diego	9 37C378226	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37I025687	2014-0057-DWQ
Facility	San Diego	9 37C384154	2009-0009-DWQ
Facility	San Diego	9 37I027256	2014-0057-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37I026333	2014-0057-DWQ
Facility	San Diego	9 37C384463	2009-0009-DWQ
Facility	San Diego	9 37C379891	2009-0009-DWQ
Facility	San Diego	9 37I022286	2014-0057-DWQ
Facility	San Diego	9 37I005768	2014-0057-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37I005767	2014-0057-DWQ
Facility	San Diego	9 37C387983	2009-009-DWQ
Facility	Riverside	9 33C384400	2009-0009-DWQ
Facility	Riverside	9 33C382384	2009-0009-DWQ
Facility	Riverside	9 33C380170	2009-0009-DWQ
Facility	San Diego	9 37C389579	2009-0009-DWQ
Facility	San Diego	9 37C388385	2009-0009-DWQ
Facility	San Diego	9 37C386282	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C386441	2009-0009-DWQ
Facility	San Diego	9 37IN603601	2014-0057-DWQ
Facility	San Diego	9 37NEC002706	2014-0057-DWQ
Facility	San Diego	9 37NEC006861	2014-0057-DWQ
Facility	San Diego	9 37NEC006601	2014-0057-DWQ
Facility	San Diego	9 37NEC006516	2014-0057-DWQ
Facility	San Diego	9 37NEC003159	2014-0057-DWQ
Facility	San Diego	9 37NEC003169	2014-0057-DWQ
Facility	San Diego	9 37NEC002791	2014-0057-DWQ
Facility	Riverside	9 33C388334	2009-0009-DWQ
Facility	Riverside	9 33C373981	2009-0009-DWQ
Facility	Riverside	9 33C386936	2009-0009-DWQ
Facility	San Diego	9 37C369387	2009-0009-DWQ
Facility	San Diego	9 37NEC002901	2014-0057-DWQ
Facility	San Diego	9 37NEC002993	2014-0057-DWQ
Facility	San Diego	9 37IN603577	2014-0057-DWQ
Facility	San Diego	9 37IN603562	2014-0057-DWQ
Facility	San Diego	9 37IN603578	2014-0057-DWQ

CONSTW	Miscellaneous inspection	null	3/10/2020	3/10/2020
CONSTW	Miscellaneous inspection	null	3/10/2020	3/10/2020
CONSTW	Miscellaneous inspection	null	3/10/2020	3/10/2020
INDSTW	NOT Inspection	null	3/13/2020	3/13/2020
CONSTW	Complaint inspection	null	3/12/2020	3/12/2020
INDSTW	B Type compliance inspection	null	3/2/2020	3/2/2020
CONSTW	B Type compliance inspection	null	3/18/2020	3/18/2020
CONSTW	B Type compliance inspection	null	3/18/2020	3/18/2020
INDSTW	B Type compliance inspection	null	3/2/2020	3/2/2020
CONSTW	Follow-up inspection (enforce)	null	3/10/2020	3/10/2020
CONSTW	Miscellaneous inspection	null	3/11/2020	3/11/2020
INDSTW	B Type compliance inspection	null	3/11/2020	3/11/2020
INDSTW	B Type compliance inspection	null	3/11/2020	3/11/2020
CONSTW	B Type compliance inspection	null	4/1/2020	4/1/2020
CONSTW	B Type compliance inspection	null	4/1/2020	4/1/2020
INDSTW	B Type compliance inspection	null	3/11/2020	3/11/2020
CONSTW	Miscellaneous inspection	null	4/10/2020	4/10/2020
CONSTW	Complaint inspection	null	4/9/2020	4/9/2020
CONSTW	Miscellaneous inspection	null	4/9/2020	4/9/2020
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CONSTW	Miscellaneous inspection	null	4/10/2020	4/10/2020
CONSTW	Miscellaneous inspection	null	4/9/2020	4/9/2020
CONSTW	Miscellaneous inspection	null	4/9/2020	4/9/2020
CONSTW	B Type compliance inspection	null	4/7/2020	4/7/2020
CONSTW	B Type compliance inspection	null	4/10/2020	4/10/2020
CONSTW	B Type compliance inspection	null	4/7/2020	4/7/2020
CONSTW	B Type compliance inspection	null	4/10/2020	4/10/2020
CONSTW	B Type compliance inspection	null	4/23/2020	4/23/2020
CONSTW	B Type compliance inspection	null	4/23/2020	4/23/2020
CONSTW	Miscellaneous inspection	null	5/7/2020	5/7/2020
INDSTW	Miscellaneous inspection	null	5/13/2020	5/13/2020
INDSTW	Miscellaneous inspection	null	5/13/2020	5/13/2020
INDSTW	Miscellaneous inspection	null	5/13/2020	5/13/2020
INDSTW	Miscellaneous inspection	null	5/13/2020	5/13/2020
INDSTW	Miscellaneous inspection	null	5/13/2020	5/13/2020
INDSTW	Miscellaneous inspection	null	5/13/2020	5/13/2020
INDSTW	Miscellaneous inspection	null	5/13/2020	5/13/2020
INDSTW	Miscellaneous inspection	null	5/12/2020	5/12/2020
CONSTW	B Type compliance inspection	null	5/5/2020	5/5/2020
CONSTW	B Type compliance inspection	null	5/5/2020	5/5/2020
CONSTW	B Type compliance inspection	null	5/7/2020	5/7/2020
CONSTW	B Type compliance inspection	null	5/7/2020	5/7/2020
INDSTW	Miscellaneous inspection	null	5/12/2020	5/12/2020
INDSTW	Miscellaneous inspection	null	5/12/2020	5/12/2020
INDSTW	Miscellaneous inspection	null	5/12/2020	5/12/2020
INDSTW	Miscellaneous inspection	null	5/12/2020	5/12/2020
INDSTW	Miscellaneous inspection	null	5/12/2020	5/12/2020

Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ryan, Erica	Y
Performed	Felix, Tony	Y
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Felix, Tony	Y
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Felix, Tony	N
Performed	Walsh, Laurie	Y
Performed	Ryan, Erica	Y
Performed	Ryan, Erica	N
Performed	Ryan, Erica	N
Performed	Ryan, Erica	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	Ghoram, Whitney	N
Performed	Walsh, Laurie	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	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	Felix, Tony	N
Performed	Felix, Tony	Y
Performed	Felix, Tony	N

Inspection from vehicle during rain event. Drove entire perimeter of site. No discharges observed. Site entrances stabiliz
Inspection from vehicle during rain event. No discharges from site or entrances observed.
Inspection from vehicle during rain event. No discharges observed.
NOT inspection to confirm that Southern Counties Lubricants has vacated the site. They have vacated. Terminate the NOI
Only two labor workers from erosion summit onsite. No supervisor or other KB Homes onsite. Informed workers of site
See the attached inspection report.
CCTV inspection of the North City Pure Water Facility Mass Grading Construction Project. There was no precipitation at tl
CCTV inspection. No precipitation at the time of the inspection, but there was earlier today. No construction activity at th
The inspection report is in the Attachment.
Conducted wet weather reconnaissance inspection with Debbie Woodward and inspections findings are attached.
RL1 project must stabilize the site entrance. Some of the gravel was washed out by recent and ongoing rain event. There
Inspected the facility with Jason Dumond and the inspection report is attached.
See the attached inspection report which was conducted with Jason Dumond.
CCTV inspection. No construction activity. Weather clear & dry. BMPs in place.
CCTV inspection. Construction activity seen at WRP site, trenching/excavation work. Clear and dry. No discharges or tracl
See the attached inspection report conducted with Jason Dumond.
Significant erosion and sedimentation observed. Discharge of sediment laden storm water to MS4 observed. No linear se
Inspection conducted as a result of a complaint of lack of BMPs on Via Pascal, at Monte Verde culvert undercrossing, anc
Most lots were completed and homes occupied occupied.
Areas of interchange were not stabilized and discharging onto street. BMPs not maintained.
Area graded adjacent to creek had little to no BMPs. Silt fence at perimeter only. Waste piles were. uncovered. Sedimer
No visible sediment laden stormwater discharging from site. Erosion and sediment controls installed.
Site was in active construction. Inactive Slopes still did not have erosion and sediment controls in accordance with Attach
CCTV inspection. Medium precipitation. No construction activity. BMPs in place. No discharges observed.
CCTV inspection. Medium to heavy precipitation. No construction activity. Detention basin approximately 50% full. BMPs
CCTV inspection. Medium precipitation. No construction activity. BMPs in place No discharge flows or track out observed
CCTV inspection. Heavy rain/precipitation. Large volume of sediment laden storm water accumulated onsite being held i
CCTV inspection. Clear skies, sunny & dry. Excavator working at south end of the site. Detention basin has little water in i
CCTV inspection. Sunny, clear skies, dry. No construction activity or equipment. Earthen detention basin looks empty fror
Risk Level 2-Erosion controls on slopes w/linear sediment controls need refreshing(sprayed bonded matrix). Rock at cons
Per Mr. Aguilar via phone: the facility is closed and no longer operating. His business license was recently renewed. He w
Met with Mark Smith: Facility satisfies NEC conditions and advised to maintain NEC cert. and submit AR by October 1 of e
Met with Bianca and the facility satisfies the Condition Exclusion requirements of the IGP. Because NOI was returned, I g
Met with Monica: advised on NEC permit requirements because observed some activity of materials being transferred fr
The facility satisfies NEC requirements of the IGP. The facility manufactures bioproducts for humans all indoors.
Confirmed NEC requirements of the IGP.
Met with one of the brothers: Questioned NEC claim because I observed metal shavings, dust, and rust just outside in th
The facility is still enrolled under NEC status after the owner was advised to upgrade IGP status. On December 7, 2017, I a
Remote inspection via ESRI mapping tool and Google earth images. Site appears undisturbed. Email sent to LRP on May 1
Remote inspection via ESRI mapping tool and Google earth images. Site appears disturbed but no house construction see
Remote inspection via ESRI mapping tool and Google earth images. Site appears undisturbed. Email sent to LRP on May 1
Remote inspection via ESRI mapping tool and Google earth images. Site appears disturbed, construction underway, gradi
Per Jeff Grygera: the facility is closed for more than 5 months. No longer operating and did not move to a new location.
The facility is closed.
There is no contact number for the owner, therefore, I notified the workers that Tony's Cabinet & Resurfacing needs to fi
NOI is required for this operation. Left several voice message for callback, no response yet (10 days).
The facility is closed. The neighbor notified me that the owner passed away and operation is run by the daughter. There i

null	null	32.71468	-117.17288	Construction
null	null	32.882495	-117.19967	Construction
null	null	32.87782	-117.19779	Construction
null	null	32.82363	-117.15167	Industrial
null	null	33.0866	-117.08278	Construction
3/24/2020	null	33.21247	-117.35236	Industrial
null	null	32.882495	-117.19967	Construction
null	null	32.87782	-117.19779	Construction
null	null	33.212852	-117.27139	Industrial
null	null	33.11331	-116.6753	Construction
null	null	33.117806	-117.090577	Construction
null	null	33.28967	-117.36129	Industrial
null	null	33.28864	-117.3654	Industrial
null	null	32.882495	-117.19967	Construction
null	null	32.87782	-117.19779	Construction
null	null	33.3012	-117.35375	Industrial
null	null	33.18043	-117.30763	Caltrans Construction
null	null	33.46331	-117.06799	Construction
null	null	33.46329	-117.06799	Construction
null	null	33.48065	-117.1406	Construction
null	null	33.1316	-117.1824	Construction
null	null	33.15586	-117.11766	Construction
null	null	33.1539	-117.0533	Construction
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null	null	32.882495	-117.19967	Construction
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null	null	32.882495	-117.19967	Construction
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null	null	null	null	Industrial
null	null	33.1507	-117.1748	Industrial
null	null	33.138079	-117.197709	Industrial
null	null	33.13907	-117.18846	Industrial
null	null	33.10452	-117.21676	Industrial
null	null	33.146774	-117.192664	Industrial
null	null	33.14667	-117.19325	Industrial
null	null	33.14645	-117.191	Industrial
null	null	33.50306	-117.21181	Construction
null	null	33.492467	-117.224658	Construction
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null	null	33.13623	-117.15702	Industrial
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null	null	null	null	Industrial

Stormwater Construction
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9 S2048359
9 S2048360

Metropolitan Airpark LLC
Rancho Pasean Trust
Kearny PCCP Otay 311 LLC
Standard Pacific Corp
MS Rialto The Lakes CA LLC
Owner
Kenneth Whitworth
Pacific Ship Repair
Gary Lockyer
Romans Design
Carol Michaels
Ben
America Finest Corvettes
Saucal Inc
San Diego Association of Governments
Baldwin & Sons LLC
HomeFed Otay Land II LLC
Otay Land Company LLC
Standard Pacific Investment Corp
Emergency Storage LLC
Burgeon Beer Company
Cottrell Machine Shop
Strata Skin Sciences
Robert L Pickering
Grain to Green LLC
Philips
Carlsbad Airport Self Storage
L+L Printers Carlsbad LLC
Matt Millin Machining
Spectrum Assembly Inc
Eric Kim
jordan and company
Mikroscan Technologies
MilliporeSigma
Ivan Delgado
Sure Ride
National/54 Self Storage
Esteban Ramirez
Frank Chavez
Gulf Copper Ship Repair
Family Loompya Corporation
Alfonzo Jovellana
CP Manufacturing
Bruce Browne
AdvancePlastics
Bret Qua
Advanced MRF

Metropolitan Airpark
Rancho Paseana
Otay Crossings Commerce Park
Harmony Grove Village
Rancho Santa Fe Lakes Unit 4
Esparza Residence
Whitworth Residence
Pacific Ship Repair
Inline Custom Handrail and Metal Fabrication
Romans Design
Scantibodies Laboratory Inc
Ben
America Finest Corvettes Inc
Melrose Commercial Center
Rail projects within the LOSSAN and Mid Coast Corridor
Village 2 South
Otay Ranch Village 3
Otay Ranch Village 8 West
SPIC Del Sur LLC Within Black Mountain Ranch
Emergency Storage LLC
Burgeon Beer Company
Cottrell Machine Shop
Strata Skin Sciences
Barts Iron Design
Pizza Port Brewing Company
Philips
Carlsbad Airport Self Storage
L+L Printers Carlsbad LLC
Matt Millin Machining
Spectrum Assembly Inc
United Cleaners Supply Inc
jordan and company
Mikroscan Technologies
MilliporeSigma
Orlic Residence
Sure Ride
National 54 Self Storage
Identity Plus
Allied Piping Welding Inc
Gulf Copper ship Repair
Family Loompya Corporation
Family Loompya Corp
CP Manufacturing
Advance Plastics
AdvancePlastics
The Wood Furniture Factory
Advanced MRF

Facility	San Diego	9 37C374954	2009-0009-DWQ
Facility	Riverside	9 33C379809	2009-0009-DWQ
Facility	San Diego	9 37C381986	2009-0009-DWQ
Facility	San Diego	9 37C364581	2009-0009-DWQ
Facility	San Diego	9 37C376820	2009-0009-DWQ
Facility	Riverside	9 33C380550	2009-0009-DWQ
Facility	Riverside	9 33C377203	2009-0009-DWQ
Facility	San Diego	9 37I002131	2014-0057-DWQ
Facility	San Diego	9 37IN603576	2014-0057-DWQ
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Facility	San Diego	9 37IN602924	2014-0057-DWQ
Facility	San Diego	9 37IN603573	2014-0057-DWQ
Facility	San Diego	9 37C369931	2009-0009-DWQ
Facility	San Diego	9 37C373277	2009-0009-DWQ
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Facility	San Diego	9 37C382638	2009-0009-DWQ
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Facility	San Diego	9 37NEC006855	2014-0057-DWQ
Facility	San Diego	9 37IN606040	2014-0057-DWQ
Facility	San Diego	9 37IN606041	2014-0057-DWQ
Facility	San Diego	9 37IN603561	2014-0057-DWQ
Facility	Orange	9 30IN600504	2014-0057-DWQ
Facility	San Diego	9 37NEC000830	2014-0057-DWQ
Facility	San Diego	9 37NEC004308	2014-0057-DWQ
Facility	San Diego	9 37IN603565	2014-0057-DWQ
Facility	San Diego	9 37IN603673	2014-0057-DWQ
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Facility	San Diego	9 37IN600305	2014-0057-DWQ
Facility	San Diego	9 37IN603727	2014-0057-DWQ
Facility	San Diego	9 37NEC003983	2014-0057-DWQ
Facility	San Diego	9 37IN605414	2014-0057-DWQ
Facility	San Diego	9 37IN601958	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	5/7/2020	5/7/2020
CONSTW	B Type compliance inspection	null	5/7/2020	5/7/2020
CONSTW	B Type compliance inspection	null	5/14/2020	5/14/2020
CONSTW	B Type compliance inspection	null	5/14/2020	5/14/2020
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CONSTW	B Type compliance inspection	null	5/5/2020	5/5/2020
CONSTW	B Type compliance inspection	null	5/5/2020	5/5/2020
INDSTW	B Type compliance inspection	null	3/11/2020	3/11/2020
INDSTW	Miscellaneous inspection	null	6/11/2020	6/11/2020
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CONSTW	Complaint inspection	null	6/16/2020	6/16/2020
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CONSTW	B Type compliance inspection	null	6/24/2020	6/24/2020
CONSTW	B Type compliance inspection	null	6/24/2020	6/24/2020
CONSTW	B Type compliance inspection	null	6/24/2020	6/24/2020
CONSTW	B Type compliance inspection	null	6/18/2020	6/18/2020
INDSTW	Non-File Inspection	null	7/15/2020	7/15/2020
INDSTW	Non-File Inspection	null	7/15/2020	7/15/2020
INDSTW	Non-File Inspection	null	7/15/2020	7/15/2020
INDSTW	Non-File Inspection	null	7/15/2020	7/15/2020
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INDSTW	Non-File Inspection	null	7/15/2020	7/15/2020
INDSTW	Non-File Inspection	null	7/24/2020	7/24/2020
INDSTW	Miscellaneous inspection	null	7/24/2020	7/24/2020
INDSTW	Non-File Inspection	null	7/24/2020	7/24/2020
INDSTW	Non-File Inspection	null	7/24/2020	7/24/2020
INDSTW	Non-File Inspection	null	7/24/2020	7/24/2020
INDSTW	Miscellaneous inspection	null	7/28/2020	7/28/2020
INDSTW	Non-File Inspection	null	7/24/2020	7/24/2020
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INDSTW	Non-File Inspection	null	7/1/2020	7/1/2020
INDSTW	Non-File Inspection	null	7/8/2020	7/8/2020

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	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Ryan, Erica	Y
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
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Performed	Felix, Tony	N
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Performed	Ryan, Erica	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N

Remote inspection via ESRI mapping tool and Google earth images. Site appears undisturbed. Email sent to LRP on 5/13/
Remote inspection via ESRI mapping tool and Google earth images. Site appears undisturbed. Email sent to LRP on 5/13/
Remote inspection via ESRI mapping tool and Google earth images. Site appears disturbed. Email sent to LRP on 5/14/20
Remote inspection via ESRI mapping tool and Google earth images. Site appears to be built out. Email sent to LRP on 5/1
Remote inspection via ESRI mapping tool and Google earth images. Site appears disturbed, graded pads. Email sent to LR
Remote inspection via ESRI mapping tool and Google earth images. Site appears disturbed, graded, but no house constru
Remote inspection via ESRI mapping tool and Google earth images. Site appears undisturbed but there are fiber rolls on
Mireille Garcia and Regan Morey of the San Diego Water Board accompanied Lawrence Torres of USEPA on compliance i
Per David Ortiz: the facility is now located at 1307 Walnut Street and still conducts metal fabrication. Inspections by the c
Machine Shop (SIC code 3599) conducts all activities under a roof structure. Qualifies for the NOI-NEC; emailed enrollme
The entrance gate was locked and had no access to anyone there. I spoke to the receptionist and informed me that no m
Per Ben: he is no longer affiliated with the facility; he referred me to Alberto Sepe who claims the operation is part of the
The facility is not located at the stated address. No listed contact in SMARTS but will check with San Diego County for ass
Site BMPS have not been maintained for significant length of time one year estimate
Remote inspection using ESRI mapping tool and Google Maps. Construction is still underway along portions of the railwa
Remote inspection using ESRI mapping tool and Google Maps. Construction is still underway. Combination of grading, ho
Remote inspection using ESRI mapping tool and Google Maps. Construction is still underway. Combination of grading, ho
Remote inspection using ESRI mapping tool and Google Maps. Construction underway. Large area of grading seen on ESF
Remote inspection using ESRI mapping & Google Earth. The site is disturbed, with construction underway, grading, and, s
Inspected the facility as a non-filer (9 37IN603639) to evaluate NOI eligibility. Per Dan Smith (owner): the facility is a war
Inspection finding: Establishment manufactures beer or is a brewery-SIC 2082 and has no IGP for manufacturing beer. Le
The facility is a machine shop that conducts metal fabrication and must be permitted. The facility was closed at time of in
The facility manufactures medical laser equipment for skin procedures. NAICS code is 33999=SIC code is 3842-Manufactu
Met Doug Young (DY) and (son) who are doing metal fabrication. Notified DY IGP is mandated to do metal fab. He did not
Facility's WDID No. 9 37NEC000830 was terminated on October 1, 2017, for failure to recertify. I emailed NEC instruction
Findings: The facility's name is Respironics California LLC and is parented by Phillips. Advised Eric Marcinkowski to update
The receptionist does not know who the point of contact is for the operation. I left my business card to have a contact pe
I was given the name Mike Kenney [760-477-0321] who was not present at the time of inspection. Left voice messages fc
The facility was closed at the time of inspection, but appear to open for business (per neighbors). Left voice messages (76
The Receptionist and VP were unable to produce the NOI-NEC. I emailed the NOI-NEC instruction to the VP for filing. The
Eric Kim was referred to the Water Board by the City of Poway when he attempted to renew his business license. His det
The facility was closed at the time of inspection, but appear to open for business (per neighbors). Left voice messages (76
Kim Mahon was not available at the time of inspection. SIC 5047 Medical, Dental, and Hospital Equipment Supplies. SIC is
NEC is terminated and covers three buildings that satisfy the NEC requirements of the IGP: 6219, 6211, and 6195 El Cami
Complaint for BMPs. The site was visible from the road. No sediment track out was observed. Wattles were installed on
No vehicle maintenance. The lot only has four buses parked. Gates locked. No structures or industrial equipment/activiti
Performed drive-by and confirmed still operating 6/26/2020
Performed drive-by and confirmed still operating 6/26/2020
Performed drive-by and confirmed still operating
Facility is closed
Nothing made at the facility but wholesale distributor, inspection determined not IGP.
Not IGP - nothing made at the facility but wholesale distributor.
No facility by this name at this address.
Did not recertify (9 37NEC003983). Inspection confirmed facility was still operating.
Facility was terminated for failure to re-certify. Drive-by inspection confirmed that facility was still operating. Email was
Drive-by inspection confirmed that facility was still operating.
Drive-by did not identify any such facility

null	null	32.572038	-116.979659	Construction
null	null	32.98814	-117.20052	Construction
null	null	32.56439	-116.91642	Construction
null	null	33.10164	-117.13462	Construction
null	null	33.0304	-117.1452	Construction
null	null	33.44915	-117.22817	Construction
null	null	33.48816	-117.22609	Construction
6/4/2020	null	32.69064	-117.12142	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.173089	-117.252461	Construction
null	null	32.81543	-117.22128	Construction
null	null	32.608	-116.9943	Construction
null	null	32.6025	-116.99944	Construction
null	null	32.6	-116.9769	Construction
null	null	33.014422	-117.132336	Construction
null	null	33.11978	-117.27294	Industrial
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null	null	33.46529	-117.67943	Industrial
null	null	33.12815	-117.25025	Industrial
null	null	33.1216	-117.27126	Industrial
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null	null	33.12	-117.27171	Industrial
null	null	null	null	Industrial
null	null	33.12418	-117.27018	Industrial
null	null	33.28424	-117.10933	Construction
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null	null	32.65793	-117.10526	Industrial
null	null	32.65847	-117.10533	Industrial
null	null	32.65911	-117.10586	Industrial
null	null	32.67392	-117.0898	Industrial
null	null	null	null	Industrial
null	null	32.65678	-117.10257	Industrial
null	null	null	null	Industrial
null	null	32.66788	-117.10917	Industrial

Stormwater Construction
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9 S2048523
9 S2048524

Innovative Cutting Designs
Indu Fashions
Jesus Lavin
Ramon Saavedra
Tod Tool Inc
William R. Goulet
Thierry DiMatteo
Valmar Graphics Inc
Upholstery Fabric Outlet
North County Transit District
Otay River Business Park LP
Jb BradfordMetals
Futura Fiberglass
S & S Welding
DeFrance Printing
Southland Clutch Exchange
Prochem Specialty Products, Inc.
Tortilleria La Estrella
Sanford Sign & Awning
Robert Fleischaker
Motivational Systems Inc.
Performance Label Intl
Emergency Storage San Diego
Matthew McMullen
Ken Hillman
John McClain
Watkins Manufacturing Corporation
S Melrose SP LLC
WESTWORLD MANUFACTURING INC
Song Gao
Biosyn Corporation
Standard Filter Corporation
Paul Ankrom
Integra Biotechnical Inc
Architectural Cast Stone
Euramco Safety Inc
S and S Carbide Tool
S&S Carbide Tool Inc
Ortho Organizers
Repco Sales
Gematria Products Inc
Neal White
Reflex Corporation
Everett Smith
KB Home
KB Home
Crestone Group LLC

Innovative Cutting Designs
Indu Fashions
Jesus Lavin
Saavedra Sewing
Tod Tool Inc
Goulet Industries
US/MEX MFG Corp
Valmar Graphics Inc
Upholstery Fabric Outlet
Poinsettia Station Improvements Project
Otay River Business Park
JBBradford Metals
Futura Fiberglass
S & S Welding
DeFrance Printing
Southland Clutch Exchange
Prochem Specialty Products, Inc.
Tortilleria La Estrella
Sanford Sign & Awning
Vista Biologicals
Motivational Systems Inc.
Performance Label Intl
Emergency Storage San Diego
Matthew McMullen
Spectrum Home Services of North County
Pacific CNC Machine
Watkins Wellness Parking Lot Expansion
Storquest S Melrose Vista
WESTWORLD MANUFACTURING INC
Carlsbad Technology Inc
Biosyn Corporation
Standard Filter Corporation
Glanbia Nutritionals NA Inc
Integra Biotechnical Inc
Architectural Cast Stone
Euramco Safety Inc
S and S Carbide Tool
S&S Carbide Tool Inc
Ortho Organizers
Repco Sales
Gematria Products Inc
SynergEyes
Reflex Corporation
Theralight Inc
Oak Creek
Oak Creek
Crestone Group LLC

Facility	San Diego	9 37IN600394	2014-0057-DWQ
Facility	San Diego	9 37IN601025	2014-0057-DWQ
Facility	San Diego	9 37IN601039	2014-0057-DWQ
Facility	San Diego	9 37IN602082	2014-0057-DWQ
Facility	San Diego	9 37IN600382	2014-0057-DWQ
Facility	San Diego	9 37IN600334	2014-0057-DWQ
Facility	San Diego	9 37IN600376	2014-0057-DWQ
Facility	San Diego	9 37IN601030	2014-0057-DWQ
Facility	San Diego	9 37IN601020	2014-0057-DWQ
Facility	San Diego	9 37C382651	2009-0009-DWQ
Facility	San Diego	9 37C383471	2009-0009-DWQ
Facility	San Diego	null	2014-0057-DWQ
Facility	San Diego	9 37IN606051	2014-0057-DWQ
Facility	San Diego	9 37IN606052	2014-0057-DWQ
Facility	San Diego	9 37NEC008316	2014-0057-DWQ
Facility	San Diego	9 37IN606054	2014-0057-DWQ
Facility	San Diego	9 37IN606055	2014-0057-DWQ
Facility	San Diego	9 37IN606056	2014-0057-DWQ
Facility	San Diego	9 37IN606057	2014-0057-DWQ
Facility	San Diego	9 37IN606044	2014-0057-DWQ
Facility	San Diego	9 37IN606059	2014-0057-DWQ
Facility	San Diego	9 37IN601044	2014-0057-DWQ
Facility	San Diego	9 37IN603639	2014-0057-DWQ
Facility	San Diego	9 37IN600476	2014-0057-DWQ
Facility	San Diego	9 37IN600648	2014-0057-DWQ
Facility	San Diego	9 37IN606061	2014-0057-DWQ
Facility	San Diego	9 37C390519	2009-0009-DWQ
Facility	San Diego	9 37C385083	2009-0009-DWQ
Facility	San Diego	9 37NEC003077	2014-0057-DWQ
Facility	San Diego	9 37IN606067	2014-0057-DWQ
Facility	San Diego	9 37NEC006140	2014-0057-DWQ
Facility	San Diego	9 37NEC007188	2014-0057-DWQ
Facility	San Diego	9 37IN606070	2014-0057-DWQ
Facility	San Diego	9 37IN603702	2014-0057-DWQ
Facility	San Diego	9 37IN606071	2014-0057-DWQ
Facility	San Diego	9 37IN603569	2014-0057-DWQ
Facility	San Diego	9 37IN603568	2014-0057-DWQ
Facility	San Diego	9 37NEC002906	2014-0057-DWQ
Facility	San Diego	9 37NEC007125	2014-0057-DWQ
Facility	San Diego	9 37IN606073	2014-0057-DWQ
Facility	San Diego	9 37NEC003270	2014-0057-DWQ
Facility	San Diego	9 37IN606075	2014-0057-DWQ
Facility	San Diego	9 37IN603681	2014-0057-DWQ
Facility	San Diego	9 37IN606076	2014-0057-DWQ
Facility	San Diego	9 37C384154	2009-0009-DWQ
Facility	San Diego	9 37C384154	2009-0009-DWQ
Facility	San Diego	9 37IN606077	2014-0057-DWQ

INDSTW	Non-File Inspection	null	7/8/2020	7/8/2020
INDSTW	Non-File Inspection	null	7/17/2020	7/17/2020
INDSTW	Non-File Inspection	null	7/20/2020	7/20/2020
INDSTW	Non-File Inspection	null	7/20/2020	7/20/2020
INDSTW	Non-File Inspection	null	7/20/2020	7/20/2020
INDSTW	Non-File Inspection	null	7/20/2020	7/20/2020
INDSTW	Non-File Inspection	null	7/28/2020	7/28/2020
INDSTW	Non-File Inspection	null	7/28/2020	7/28/2020
INDSTW	Non-File Inspection	null	7/28/2020	7/28/2020
CONSTW	NOT Inspection	null	7/23/2020	7/23/2020
CONSTW	Miscellaneous inspection	null	7/30/2020	7/30/2020
INDSTW	Non-File Inspection	null	6/26/2020	6/26/2020
INDSTW	Non-File Inspection	null	6/26/2020	6/26/2020
INDSTW	Miscellaneous inspection	null	7/17/2020	7/17/2020
INDSTW	Non-File Inspection	null	7/17/2020	7/17/2020
INDSTW	Non-File Inspection	null	7/17/2020	7/17/2020
INDSTW	Non-File Inspection	null	7/20/2020	7/20/2020
INDSTW	Non-File Inspection	null	7/20/2020	7/20/2020
INDSTW	Non-File Inspection	null	7/30/2020	7/30/2020
INDSTW	Non-File Inspection	null	7/15/2020	7/15/2020
INDSTW	Follow-up inspection (noncomp)	null	7/28/2020	7/28/2020
INDSTW	Non-File Inspection	null	7/15/2020	7/15/2020
INDSTW	Non-File Inspection	null	7/15/2020	7/15/2020
INDSTW	Non-File Inspection	null	7/24/2020	7/24/2020
INDSTW	Non-File Inspection	null	7/24/2020	7/24/2020
INDSTW	Non-File Inspection	null	7/24/2020	7/24/2020
CONSTW	Miscellaneous inspection	null	8/3/2020	8/3/2020
CONSTW	Miscellaneous inspection	null	8/3/2020	8/3/2020
INDSTW	Miscellaneous inspection	null	8/5/2020	8/5/2020
INDSTW	Non-File Inspection	null	8/3/2020	8/3/2020
INDSTW	Non-File Inspection	null	8/3/2020	8/3/2020
INDSTW	Non-File Inspection	null	8/3/2020	8/3/2020
INDSTW	Non-File Inspection	null	8/3/2020	8/3/2020
INDSTW	Non-File Inspection	null	8/3/2020	8/3/2020
INDSTW	Non-File Inspection	null	8/7/2020	8/7/2020
INDSTW	Non-File Inspection	null	8/7/2020	8/7/2020
INDSTW	Non-File Inspection	null	8/7/2020	8/7/2020
INDSTW	Miscellaneous inspection	null	8/7/2020	8/7/2020
INDSTW	Non-File Inspection	null	8/3/2020	8/3/2020
INDSTW	Non-File Inspection	null	8/7/2020	8/7/2020
INDSTW	Non-File Inspection	null	8/3/2020	8/3/2020
INDSTW	Non-File Inspection	null	8/3/2020	8/3/2020
INDSTW	Non-File Inspection	null	8/3/2020	8/3/2020
INDSTW	Non-File Inspection	null	8/3/2020	8/3/2020
CONSTW	Complaint inspection	null	8/7/2020	8/7/2020
CONSTW	Complaint inspection	null	8/10/2020	8/10/2020
INDSTW	Non-File Inspection	null	8/3/2020	8/3/2020

Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
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Performed	Morey, Regan	N
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Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Felix, Tony	N
Performed	Morey, Regan	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Ryan, Erica	Y
Performed	Ryan, Erica	Y
Performed	Morey, Regan	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Felix, Tony	N
Performed	Morey, Regan	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Ryan, Erica	N
Performed	Ryan, Erica	N
Performed	Felix, Tony	N

Inspection identified that facility need NEC coverage. Coverage was obtained (see 9 37NEC006955)
Remove from non-filer list, business performs sewing services, no manufacturing at this location, address is in business p
Remove from non-filer list, nothing IGP related at this address, inspection performed 7/20/20
Remove from non-filer list, nothing by this name at this address, inspection performed 7/20/20
Remove from non-filer list, facility closed, inspection performed 7/20/2020
Remove from non-filer list, Nothing by this name at this location 340 W, 26th St. Suite J National City CA 91950, however
Remove from non-filer list, nothing at this address by this name, sign on door was blank, inspection 7/28/2020
Remove from non-filer list, Address inside shopping center, internet says Valmar Graphic is located at 131 E 12th St, Nati
Remove from non-filer list, facility primarily engaged in retail sale of upholstery fabrics, inspection 7/28/2020
After performing a Notice of Termination inspection of the project it was determined that 70% Final Cover has not been
During a drive-by of the construction project a significant amount of tracking from vehicles leaving the site was observed
Drive by inspection was performed to see if facility qualified for NEC. It appears that NEC is applicable. Contacted facility
Drove by facility to see if facility was operating and confirmed that NEC applied. Sent email to notify LRP that NEC covera
Drove by metal fabricating facility and observed some out door materials. Facility could potentially qualify for NEC if cha
Drove by facility and confirmed that No Exposure Certification (NEC) applicability. Email was sent to facility requiring sub
Drive by inspection confirms that NEC should apply to this facility.
Drive by inspection confirms NEC potential but there appears to be used chemical barrels in the outdoor back area. Ema
Drive by inspection, observed that most industrial activity occurs indoors but outdoor storage is occurring.
Drive by of the facility confirmed that facility needs NOI coverage since outdoor exposure of industrial related materials
This facility has been operating for more than 5 years. I emailed the NOI-NEC enrollment documents to Robert F. and Ste
NEC Required, sign manufacturing facility, drive by inspection observed that most if not all activities occur indoors, inspe
Form Factor now occupies 2281 Las Palmas location. Form Factor has a NEC WDID No. 9 37NEC004961. I advised facility
The facility has NOI-NEC, WDID No. 9 37NEC006855 for dry storage of insurance goods.
The facility has NOI-NEC WDID No. 9 37NEC001184.
The Receptionist and VP were unable to produce the NOI-NEC. I emailed the NOI-NEC instruction to the VP for filing. The
The receptionist is unable to produce NOI-NEC. Just renewed business license. Advised to refile in SMARTS. Filing underv
Significant sediment track out from site to major streets after hours. No BMPs on stock piles. Site is listed as a Risk Level
Steep slopes inactive over 14 days without erosion and linear sediment controls (since June 2020); Deficient and ineffe
Drive by inspection confirmed that NEC conditions are met.
Carlsbad Technology Inc moved to 5924 Balfour Ct., Carlsbad. Carlsbad Technology contact at Balfour address to file for N
Nonfiler inspection on Aug 3, 2020: Operator filed for NOI-NEC 9 37NEC006140.
The facility has a NOI-NEC 9 37NEC007188.
The facility is subject (manufactures medicinal chemicals) to the IGP. The NOI-NEC documents were emailed to Paul A to
The facility is now named Providien; SIC code 3089: plastic injection molding. On 8/7/20, I emailed the NOI-NEC enrollme
Drive by inspection confirmed that industrial operations were occurring outdoors and very few, if any, BMPs were impler
Drive by inspection confirmed that facility operates mostly indoors and NEC should be applicable. Email was sent to requ
No outdoor industrial operations were observed during drive by inspection. Facility would qualify for NEC.
No outdoor industrial operations were observed during drive by inspection.
The facility (as Henry Schein Orthodontics) is enrolled under the IGP as WDID No. 9 37NEC007125.
Drive by inspection confirmed that industrial operations occur indoors and facility would qualify for NEC. Email was sent
The facility was permitted as WDID No. 9 37NEC003270. On 8/7/20, I notified Jason Tassey and Daniel Deason to refile fo
On 8/10, I emailed the NOI-NEC documents to Chris Jennings to file for coverage.
SIC 3199: Leather goods and facility is subject to the IGP as NOI-NEC.
The facility manufactures light therapy devices and is subject to the IGP. On 8/10/20, I notified Everett Smith to file for cc
Drive by inspection complaint conducted - site from Hamilton side noted with BFM , stockpiles covered, appropriate eros
Entire site is visible from public roads. Site is inactive. No construction equipment or no active areas were visible. Constr
On 8/11, I emailed NOI-NEC documents to Bill to file for coverage under the IGP.

null	null	32.66485	-117.11174	Industrial
null	null	32.66046	-117.10359	Industrial
null	null	32.65997	-117.10215	Industrial
null	null	32.65939	-117.10555	Industrial
null	null	32.65892	-117.10377	Industrial
null	null	32.65878	-117.10443	Industrial
null	null	32.66022	-117.10428	Industrial
null	null	32.67684	-117.09184	Industrial
null	null	32.6659	-117.10421	Industrial
null	null	33.1102	-117.3188	Construction
null	null	32.59123	-117.06791	Construction
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null	null	null	null	Industrial
null	null	32.66692	-117.10744	Industrial
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null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	32.56276	-116.99377	Industrial
null	null	null	null	Industrial
null	null	33.13878	-117.15313	Industrial
null	null	33.11898	-117.27656	Industrial
null	null	null	null	Industrial
null	null	33.14342	-117.23482	Construction
null	null	33.175	-117.2539	Construction
null	null	32.72459	-117.03141	Industrial
null	null	null	null	Industrial
null	null	33.12909	-117.28552	Industrial
null	null	33.13002	-117.28041	Industrial
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null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	32.72936	-116.96988	Industrial
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null	null	33.0866	-117.08278	Construction
null	null	33.0866	-117.08278	Construction
null	null	null	null	Industrial

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Keith Coe
Auroralight Inc
Thermo Fisher Scientific
Struc Steel Inc
TNN Machining
Shawn Kramer
Peacock Tool and Engineering
Classic Screen Print
Helix Brewing & Sour Works
Troy Woodard
Palomar Technologies Inc
Foam Co LLC
Center Metal Products
Custom Auto Wrap
MC Poway 97 LLC
Poway City
Aqua Logic Inc
Ruuhwa Dann
Carlos Torres
Paul Carpenter
Donny Neisler
RSR Precision Machine
Ralls Precision Machine Inc
Kaiser Foundation Health Plan Inc
Shea Homes Limited Partnership
Hall Land Company Inc
Kaiser Foundation Health Plan Inc
Shea Homes Limited Partnership
Shea Homes Limited Partnership
Christopher Arguilez
Howard Lee Futch
Nat Praggel
FCA Encinitas LLC
Long Lai
Aethercomm Inc
Shahram Homayounfar
Leesa Moen
Pacific Insulation Company
San Diego Medical Transport Inc
Elver Cifuentes
Riley Recycling
Riley Recycling Inc
Active Auto Dismantlers Inc
SA Recycling LLC
ATLAS WOOD PRODUCTS INC
International Metals Ekco Ltd
EDCO Disposal Corp

Quality Iron
Auroralight Inc
Thermo Fisher Scientific
Struc Steel Inc
TNN Machining
Bolt Brewery
Peacock Tool and Engineering
Classic Screen Print
Helix Brewing Sour Works
Pro Spot
Palomar Technologies Inc
Foam Co LLC
Center Metal Products
Custom Auto Wrap
Poway Commons
Community Park
Aqua Logic Inc
Ruuhwa Dann and Associates Inc
Torres General
Mathy Machine Inc
Neisler Woodworks
RSR Precision Machine
Ralls Precision Machine Inc
Kaiser Permanente San Marcos Medical Center
Discovery Village North South and Discovery Street Segment 2
Mission 24
Kaiser Permanente San Marcos Medical Center
Discovery Street Segments 1 3 and Craven Road
North City West
COPAN
Signs On Time
Atlas Transfer
Encinitas Beach Resort
Lifesoy
Aethercomm Inc
Diving Unlimited
Distribution International
Pacific Insulation Company
San Diego Medical Transport Inc
Scrap Depot
Riley Recycling
Riley Recycling Inc
Active Auto Dismantlers Inc
SA Recycling
ATLAS WOOD PRODUCTS INC
Ekco Metals
EDCO Disposal Corp

Facility	San Diego	9 37IN600641	2014-0057-DWQ
Facility	San Bernardino	9 36IN603685	2014-0057-DWQ
Facility	San Diego	9 37NEC005073	2014-0057-DWQ
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Facility	San Diego	9 37IN606082	2014-0057-DWQ
Facility	San Diego	9 37IN603436	2014-0057-DWQ
Facility	San Diego	9 37IN603572	2014-0057-DWQ
Facility	San Diego	9 37IN600795	2014-0057-DWQ
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Facility	San Diego	9 37C388923	2009-0009-DWQ
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Facility	San Diego	9 37IN606108	2014-0057-DWQ
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Facility	San Diego	9 37IN600531	2014-0057-DWQ
Facility	San Diego	9 37I022805	2014-0057-DWQ
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INDSTW	Non-File Inspection	null	8/12/2020	8/12/2020
INDSTW	Non-File Inspection	null	8/12/2020	8/12/2020
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INDSTW	Non-File Inspection	null	8/5/2020	8/5/2020
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CONSTW	Miscellaneous inspection	null	8/27/2020	8/27/2020
CONSTW	Miscellaneous inspection	null	8/27/2020	8/27/2020
INDSTW	Non-File Inspection	null	9/1/2020	9/1/2020
INDSTW	Non-File Inspection	null	8/28/2020	8/28/2020
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INDSTW	Non-File Inspection	null	8/28/2020	8/28/2020
INDSTW	Non-File Inspection	null	8/28/2020	8/28/2020
INDSTW	NEC Inspection	null	8/28/2020	8/28/2020
CONSTW	Miscellaneous inspection	null	9/1/2020	9/1/2020
CONSTW	Miscellaneous inspection	null	9/1/2020	9/1/2020
CONSTW	Miscellaneous inspection	null	9/2/2020	9/2/2020
CONSTW	Miscellaneous inspection	null	9/4/2020	9/4/2020
CONSTW	Miscellaneous inspection	null	9/4/2020	9/4/2020
CONSTW	Miscellaneous inspection	null	9/4/2020	9/4/2020
INDSTW	Non-File Inspection	null	8/31/2020	8/31/2020
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INDSTW	Non-File Inspection	null	9/11/2020	9/11/2020
CONSTW	Miscellaneous inspection	null	9/12/2020	9/12/2020
INDSTW	Non-File Inspection	null	9/10/2020	9/10/2020
INDSTW	Non-File Inspection	null	8/14/2020	8/14/2020
INDSTW	Non-File Inspection	null	9/17/2020	9/17/2020
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INDSTW	Miscellaneous inspection	null	9/17/2020	9/17/2020

Performed	Morey, Regan	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Ghoram, Whitney	N
Performed	Morey, Regan	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Ryan, Erica	Y
Performed	Ryan, Erica	N
Performed	Morey, Regan	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	N
Performed	Ryan, Erica	N
Performed	Ryan, Erica	N
Performed	Ryan, Erica	N
Performed	Ryan, Erica	N
Performed	Ryan, Erica	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Walsh, Laurie	N
Performed	Ghoram, Whitney	N
Performed	Felix, Tony	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	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N

Internet described facility as permanent closed. During drive by of facility location, no industrial operations were observe
I met with Steve Wood who received the email instructions to file for coverage as NOI-NEC. SIC 3648: the facility assembl
Per Joseph Sayles: Thermo Fisher Scientific holds NOI-NEC WDID No. 9 37NEC005073 for 3 colocated buildings: 5971, 578
Drive by inspection confirmed that facility was in operation and NOI coverage would most likely apply.
NEC Required, facility is a machine shop that performs most if not all industrial activities indoor. Email was sent to facilit
Drive by inspection to determine if Bolt Brewery is in operation. Brewery is in operation, saw employee enter gate. NOI c
Drive by inspection of facility did not identify any outdoor industrial activities, NEC most likely would apply. Email was se
Drive by inspection to determine if Classic Screen Print is operating. Business sign up on building, open roll up door on sic
Drive by inspection on 8/14/2020 confirmed brewery active. Appears that all processes, materials, and wastes are indoor
On 8-14, I emailed the enrollment documents to Troy Woodard to file for coverage as NOI-NEC.
The facility is no longer located at 2728 Loker Avenue in Carlsbad. The new occupant at the address is Copan. Copan staff
NOI Required, with NEC potential, drive by inspection observed that most industrial operations were occurring in doors h
NOI Required, facility may qualify for NEC if changes were made to the operation, email sent to facility requesting covera
NEC Required, digital printing and application of vehicle graphics, most industrial activity occurs indoors, email sent to fa
Missing or deficient BMPs. Risk Level 2 requirements not met. Stockpiles not covered, trash on ground. Project encroach
Request additional info. BMPs deficient. Trash on site.
Drive by inspection did not identify any outdoor exposure of industrial operations. Email was sent to facility requesting N
W Ghoram conducted drive by inspection on 8/28/2020. Ruuhwa Dann business not at this address. Could not locate. Th
W Ghoram conducted a drive by inspection on 8/28/2020. Went into office and spoke to Maria (Office Manager) who cor
W. Ghoram conducted a drive by inspection on 8/28/2020. Mathy Machine is located at this address and is in operation.
W. Ghoram conducted a drive by inspection on 8/28/2020. Did not locate this business in the industrial park. No signage
W. Ghoram conducted a drive by inspection on 8/28/2020. No signage on RSR Precision's suite door (Suite A13) which wa
Conducted a drive by inspection on 08/28/2020. Ralls Precision Machine is in operation. Based on views from different ar
Att D requirements. Clarification 9/7/20 - not under construction yet. Adjacent projects are under WDID#s for Shea Hom
Mass grading/grubbing being conducted. No evidence of linear sediment controls or erosion controls being implemented
Att D requirements for housekeeping/waste piles not being implemented - stock piles/waste piles without BMPS. No effe
Clarification provided by Shea homes - Kaiser Project does not appear to have started. Work being conducted near SR 78
2 WDID#s cover Discovery Village project. Waste piles observed and some demo work near Craven. Waste piles did not
Shea Homes has multiple WDIDs in area along with nearby Kaiser Permanente Project. Two other WDIDs adjacent assoc
SIC 3821: Manufacture of laboratory apparatus and furniture. On September 10, 2020, I emailed the enrollment docume
On September 10, 2020, I emailed the enrollment documents to Lee to file for coverage as NOI-NEC. The deadline to file
Per Sarah: The facility stores household goods [SIC 4225 with exception] but has no transportation activities attached to t
Drive by inspection. Erosion and sediment controls on the slope need to be refreshed since historical rain events have ca
Remote Inspection. Lifesoy is a retail store and restaurant that prepares and sells tofu based food to the public. IGP cove
Electronics manufacturer; emailed enrollment documents to Michael Vidal to file for NOI-NEC. Per Michael Vidal: The fa
Drive by inspection on 09/17/2020 confirms that Diving Unlimited is at this location and operating. In addition to the mai
Drive by inspection on 9/17/2020 confirms that the only business name/signage at this site is Distribution International (
Drive by inspection on 9/17/2020 confirms that the only business name/signage at this site is Distribution International (
Drive by inspection on 9/17/2020 confirms that SD Medical Transport is no longer at this address/site. Site now occupied
Drive by inspection on 9/17/2020 confirms that Scrap Depot is no longer at this location. 1921 Una and 1915 Una Street r
Drive by inspection by W Ghoram on 9/17/2020 confirmed Riley Recycling is still operating at 2812 Commercial Street wh
Drive by inspection on 9/17/2020 (for Non filer record 9 37IN600531) confirmed Riley Recycling is still operating at 2812
Drive by inspection to confirm Riley Recycling (9 37I022805) is still operating at 2812 Commercial St. which was also the a
Drive by visual inspection from Commercial Street. Facility operating. No wastes or discharges observed.
Drive by visual inspection from Commercial Street. Facility operating. No wastes or discharges observed.
Drive by visual inspection from Commercial Street. Facility operating. No wastes or discharges observed.
Drive by visual inspection from Dalbergia Street. Facility operating. No track out of wastes or discharges observed at the

null	null	32.72	-116.96	Industrial
null	null	null	null	Industrial
null	null	33.13885	-117.2858	Industrial
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9 S2049311
9 S2049312

Andrew B Stannard
Steen
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
No Contact
Marsway Machining Inc
Oscar Estrada
Frank Golbeck
Kyle Harrop
Harry Cullen
Mario Cugini
Anne O Grey
Dustin Reno
No Contact
James Pfau
A Light
Paragon CNC
Balda Precision
No Contact
Mesa Grande Corazon Winery LLC
Anne Ebey
Trinity Woodworks Inc
No Contact
Aethercomm
Jerry Vetack
Solecta Inc
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
WHITMORE STEEL INC
WHITMORE STEEL INC
Robinson Lane Santee LLC
Agile Performance
Modern Stairways Inc
Friendly Recycling
FCA Encinitas LLC
Carlsbad Unified School District
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
San Diego State University
South Orange Cnty Wastewater Authority
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
22nd District Agricultural Association
PALMER MISSION GORGE PROPERTIES
SD Mission Road Communities LLC
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department

A B Truck Recycling
International Softboard Technology Inc
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
Fiddlers Green Yatch Yard
Marsway Inc
Precision One Medical
Golden Coast Mead
Horus Aged Ales
Dupaco Inc
Foxfury
Solecta Inc
Iron Sights Inc
Coastal Signage Wayfinding
Real Brewer Yeast Labs
A Light
Paragon CNC
Balda Precision
Oceanside Brewing Company
Mesa Grande Corazon Winery LLC
Stellar Solar
Trinity Woodworks Inc
Performance CNC Precision
Aethercomm
Universal Quartz
Solecta Inc
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
WHITMORE STEEL INC
WHITMORE STEEL INC
Robinson Lane Santee
Agile Performance
Modern Stairways Inc
Friendly Recycling
Encinitas Beach Resort
Magnolia Elementary School Modernization
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
San Diego State University Mission Valley Campus
Reg Treatment Plant
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
Del Mar Fairgrounds Racetrack
Mission Gorge Apartments
San Diego Mission Road Townhomes
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline

Facility	San Diego	9 37I010097	2014-0057-DWQ
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Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37IN606112	2014-0057-DWQ
Facility	San Diego	9 37NEC007113	2014-0057-DWQ
Facility	San Diego	9 37IN606115	2014-0057-DWQ
Facility	San Diego	9 37IN606116	2014-0057-DWQ
Facility	San Diego	9 37IN606117	2014-0057-DWQ
Facility	San Diego	9 37IN606118	2014-0057-DWQ
Facility	San Diego	9 37IN606119	2014-0057-DWQ
Facility	San Diego	9 37IN606120	2014-0057-DWQ
Facility	San Diego	9 37IN606121	2014-0057-DWQ
Facility	San Diego	9 37IN606122	2014-0057-DWQ
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Facility	San Diego	9 37NEC007418	2014-0057-DWQ
Facility	San Diego	9 37IN606125	2014-0057-DWQ
Facility	San Diego	9 37NNA000083	2014-0057-DWQ
Facility	San Diego	9 37IN606126	2014-0057-DWQ
Facility	San Diego	9 37NEC007628	2014-0057-DWQ
Facility	San Diego	9 37IN606129	2014-0057-DWQ
Facility	San Diego	9 37NEC002673	2014-0057-DWQ
Facility	San Diego	9 37IN600694	2014-0057-DWQ
Facility	San Diego	9 37NEC005619	2014-0057-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37NNA000905	2014-0057-DWQ
Facility	San Diego	9 37NEC002514	2014-0057-DWQ
Facility	San Diego	9 37C391515	2009-0009-DWQ
Facility	San Diego	9 37NNA000559	2014-0057-DWQ
Facility	San Diego	9 37I028881	2014-0057-DWQ
Facility	San Diego	9 37NEC003221	2014-0057-DWQ
Facility	San Diego	9 37C384057	2009-0009-DWQ
Facility	San Diego	9 37C390353	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C391010	2009-0009-DWQ
Facility	Orange	9 30I005779	2014-0057-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37I001942	2014-0057-DWQ
Facility	San Diego	9 37C389959	2009-0009-DWQ
Facility	San Diego	9 37C381627	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ

INDSTW	Miscellaneous inspection	null	9/17/2020	9/17/2020
INDSTW	Non-File Inspection	null	9/21/2020	9/21/2020
CONSTW	B Type compliance inspection	null	9/23/2020	9/23/2020
CONSTW	B Type compliance inspection	null	9/23/2020	9/23/2020
INDSTW	Non-File Inspection	null	9/21/2020	9/21/2020
INDSTW	Non-File Inspection	null	9/21/2020	9/21/2020
INDSTW	Non-File Inspection	null	9/21/2020	9/21/2020
INDSTW	Non-File Inspection	null	9/25/2020	9/25/2020
INDSTW	Non-File Inspection	null	9/21/2020	9/21/2020
INDSTW	Non-File Inspection	null	9/21/2020	9/21/2020
INDSTW	Non-File Inspection	null	9/21/2020	9/21/2020
INDSTW	Non-File Inspection	null	9/21/2020	9/21/2020
INDSTW	Non-File Inspection	null	9/21/2020	9/21/2020
INDSTW	Non-File Inspection	null	9/21/2020	9/21/2020
INDSTW	Non-File Inspection	null	9/21/2020	9/21/2020
INDSTW	Non-File Inspection	null	9/21/2020	9/21/2020
INDSTW	Non-File Inspection	null	9/21/2020	9/21/2020
INDSTW	Non-File Inspection	null	10/1/2020	10/1/2020
INDSTW	Non-File Inspection	null	10/1/2020	10/1/2020
INDSTW	Non-File Inspection	null	10/1/2020	10/1/2020
INDSTW	Non-File Inspection	null	10/5/2020	10/5/2020
INDSTW	Non-File Inspection	null	10/1/2020	10/1/2020
INDSTW	Non-File Inspection	null	10/1/2020	10/1/2020
INDSTW	Non-File Inspection	null	10/1/2020	10/1/2020
INDSTW	Non-File Inspection	null	8/14/2020	8/14/2020
INDSTW	Non-File Inspection	null	10/7/2020	10/7/2020
INDSTW	Non-File Inspection	null	9/21/2020	9/21/2020
CONSTW	B Type compliance inspection	null	10/7/2020	10/7/2020
CONSTW	B Type compliance inspection	null	10/7/2020	10/7/2020
INDSTW	Non-File Inspection	null	10/9/2020	10/9/2020
INDSTW	NEC Inspection	null	10/9/2020	10/9/2020
CONSTW	Miscellaneous inspection	null	10/9/2020	10/9/2020
INDSTW	Miscellaneous inspection	null	10/9/2020	10/9/2020
INDSTW	Miscellaneous inspection	null	10/9/2020	10/9/2020
INDSTW	Miscellaneous inspection	null	10/9/2020	10/9/2020
CONSTW	Follow-up inspection (noncomp)	null	10/9/2020	10/9/2020
CONSTW	Miscellaneous inspection	null	10/8/2020	10/8/2020
CONSTW	B Type compliance inspection	null	10/15/2020	10/15/2020
CONSTW	B Type compliance inspection	null	10/15/2020	10/15/2020
CONSTW	Miscellaneous inspection	null	10/16/2020	10/16/2020
INDSTW	B Type compliance inspection	null	10/7/2020	10/7/2020
CONSTW	B Type compliance inspection	null	10/22/2020	10/22/2020
CONSTW	B Type compliance inspection	null	10/22/2020	10/22/2020
INDSTW	MS4 Audit Type	null	10/21/2020	10/21/2020
CONSTW	Miscellaneous inspection	null	10/28/2020	10/28/2020
CONSTW	Miscellaneous inspection	null	10/28/2020	10/28/2020
CONSTW	B Type compliance inspection	null	10/30/2020	10/30/2020
CONSTW	B Type compliance inspection	null	10/30/2020	10/30/2020

Performed	Ghoram, Whitney	N
Performed	Felix, Tony	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	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	Walsh, Laurie	N
Performed	Walsh, Laurie	Y
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Felix, Tony	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N

Drive by inspection along Commercial Street, no materials, wastes or discharges seen there. However, in the alley behinc
On Sept. 22, 2020, I emailed the NOI-NEC enrollment documents to Steen to begin filing for coverage.
CCTV remote inspection. No construction activity. BMPs (fiber rolls and silt fencing) still in place from last winter. BMPs l
CCTV remote inspection. No construction activity. Trackout of sediment to parking lot & roadway at west side of site. The
I was unable to make contact with anyone. There is no phone or website contact also.
On July 15, 2020, the City of Oceanside cited the facility operator $100 for failure to comply. On July 21, 2020, the operat
On Sept 25, 2020, I emailed the NOI-NEC enrollment documents to Oscar Estrada to file for coverage. Due October 15, 20
On Sept. 25, 2020, I emailed the NOI-NEC enrollment documents to Frank Golbeck.
On Sept. 25, 2020, I emailed the NOI-NEC documents to Kyle Harrop to file for coverage under the IGP. Due October 15, 2
On Sept. 28, 2020, I emailed the NOI-NEC enrollment documents to Harry Cullen to file for coverage. Deadline October 9,
The facility is classified as SIC 3648. However, there is no manufacturing of lighting fixtures at the location. 3D printing ar
On Sept. 28, 2020, I emailed the NOI-NEC enrollment documents to Anne O'Grey to file for coverage. The deadline is Oct
Unable to make any contact with the facility's owner or rep. Because it conducts metal fabrication work, the facility migh
The facility is temporarily closed. American Laser Fab is operating at the location- conducting premium metal fabrication
On Sept. 28, 2020, I emailed the NOI-NEC enrollment documents to James Pfau to file for coverage under the IGP. The de
The facility just certified its NOI-NEC.
The operator (Christine) completed the enrollment today. Will recertify in 2021.
SIC code: 3089. Satisfies NOI-NEC requirement.
On October 1, 2020, I emailed the NOI-NEC enrollment documents to the owner.
I emailed the NOI-NEC enrollment documents to Phyllis to file for coverage under the IGP. The deadline to file is 10/19/2
This facility only installs pre-made solar panels at locations. There is no manufacturing at the facility.
SIC code is 2431-Millwork.
The operator moved to 3210 Production Avenue, Suite A, Oceanside, CA. The operator (Mike Starks) believes that he file
Electronics manufacturer; Micheal Vidal finally confirmed that the facility has a WDID No. 9 37NEC002673.
On October 7, 2020, I emailed the NOI-NEC enrollment documents to Jetty Vetac to file for coverage under the IGP.
The facility enrolled for coverage under the IGP as 9 37NEC005619.
CCTV inspection. No construction activity. BMPs repaired/replaced as necessary since last CCTV inspection.
CCTV inspection. No construction activity at time of inspection, but construction is active on a daily basis. Track out of sec
Drive by inspection confirms that Whitmore Steel is operating and does not qualify for NONA. All activities appear to be i
Drive by inspection confirms that Whitmore Steel is operating and does not qualify for NONA (9 37NNA000905). All activ
Construction is in vertical stages- framing. Stabilized entrance. Perimeter controls appear adequate. No track out or disch
Drive by inspection. All activities are indoors. There were packed boxes of products outside of the building. Also will vet
Drive by inspection. Track out of white dust onto Bancroft drive, materials and industrial activities are outdoors, exposed
Drive by inspection. NEC Criteria is not being met. Open barrels of CRV materials outside of the Troy St. side (north side)
Erosion and sedimentation controls were recently maintained. The large slope to the north of the project was sprayed wi
This site has not implemented good house keeping BMPs, trash was observed throughout the site and trash bins were le
CCTV inspection. No construction activity. Dry, hot, and sunny.
CCTV inspection. Weather- hot, dry, and sunny. No construction activity at the time of inspection. No track out onto pave
In general, there was a significant lack of BMPs on site. Approaching the end of October which is generally referred to as
Inspection was performed to evaluate the Draft IGP On-Site Compliance Option Report that was summitted to see if the
CCTV inspection. Weather: dry, sunny. No construction activity at the time of inspection. No track out onto paved road s
CCTV inspection. No construction activity. Weather: dry and sunny.
Inspected only the Fairground/Racetrack and In attendance: Wayne Rosenbaum, Shawn Fisher, Dustin Fuller, Ian Adams,
Drive by inspection from Mission Gorge Road. Clearing and grubbing of the site has begun.
Vertical construction in finishing phases, open garages reveal dry wall finishing & painting. Exterior stucco and exterior p
CCTV inspection. No construction activity. Weather: dry and sunny.
CCTV inspection. Weather: dry, sunny. There was construction grading activity at the time of inspection. Slopes being "tr

null	null	32.7053	-117.13274	Industrial
null	null	null	null	Industrial
null	null	32.882495	-117.19967	Construction
null	null	32.87782	-117.19779	Construction
null	null	null	null	Industrial
null	null	33.20364	-117.29413	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	33.2126	-117.3116	Industrial
null	null	33.21675	-117.34599	Industrial
null	null	33.21663	-117.34825	Industrial
null	null	null	null	Industrial
null	null	33.16322	-116.6981	Industrial
null	null	null	null	Industrial
null	null	33.21459	-117.26678	Industrial
null	null	null	null	Industrial
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null	null	33.20878	-117.29319	Industrial
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null	null	32.87782	-117.19779	Construction
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null	null	32.716345	-117.003908	Industrial
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null	null	32.741462	-117.005126	Industrial
null	null	32.736126	-117.011719	Industrial
10/14/2020	null	33.08279	-117.31107	Construction
10/14/2020	null	33.159265	-117.326452	Construction
null	null	32.882495	-117.19967	Construction
null	null	32.87782	-117.19779	Construction
null	null	32.78319	-117.11951	Construction
null	null	33.53662	-117.69907	Industrial
null	null	32.87782	-117.19779	Construction
null	null	32.882495	-117.19967	Construction
null	null	32.9703	-117.26317	Industrial
null	null	32.7997	-117.0945	Construction
null	null	32.785732	-117.111263	Construction
null	null	32.882495	-117.19967	Construction
null	null	32.87782	-117.19779	Construction

Stormwater Industrial
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9 S2050000
9 S2050040
9 S2050045
9 S2050049
9 S2050052
9 S2050053
9 S2050100
9 S2050108

Mesa Canyon Community Partners LLC
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Caltrans District 11
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Caltrans District 11
Jerry Vetack
Shea Homes Limited Partnership
Discovery SL LLC A Delaware Limited Liability Company
KB Home
Shea Homes Limited Partnership
Discovery SL LLC A Delaware Limited Liability Company
Discovery SL LLC A Delaware Limited Liability Company
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
San Diego State University
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Rugged Systems INC DBA Core Systems
CT Organics
LMI Aerospace
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Otay Project LP
Baldwin & Sons LLC
Baldwin & Sons LLC
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
San Diego Unified School District
Cliff Cappos
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Rama Marble and Tile
CFF Woodworks
San Marcos City
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Dean Bisone
Discovery SL LLC A Delaware Limited Liability Company
Shea Homes Inc
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Austin Gray
City of San DiegoEngineering and Capital Projects Department

3Roots
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
2T2184 SD 5 NCC Seg 1b 2 and 3 San Elijo Lagoon Br to Palomar Airport Rd
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
2T2174 I-5 San Elijo Lagoon Double Tract
Universal Quartz
North City West
Discovery Village North South and Discovery Street Segment 2
Oak Creek
North City West
Discovery Village North South and Discovery Street Segment 2
Discovery Street Segments 1 3 and Craven Road
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
San Diego State University Mission Valley Campus
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
Rugged Systems INC DBA Core Systems
CT Organics
Versaform Corporation
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
Otay Ranch OS Parcel
Otay Ranch Village 2 North
Otay Ranch Village 2 Heritage Road
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
Emerson Bandini Elementary School
Unique Metal Products
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
Rama Marble and Tile
CFF Woodworks
San Marcos Creek District Infrastructure Project
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
Integrated Cryogenic Solutions
Discovery Village North South and Discovery Street Segment 2
Fuerte Ranch
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
GTR Enterprises Inc
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline

Facility	San Diego	9 37C388301	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C385240	2009-009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C378644	2009-009-DWQ
Facility	San Diego	9 37IN600694	2014-0057-DWQ
Facility	San Diego	9 37C389200	2009-0009-DWQ
Facility	San Diego	9 37C391740	2009-0009-DWQ
Facility	San Diego	9 37C384154	2009-0009-DWQ
Facility	San Diego	9 37C389200	2009-0009-DWQ
Facility	San Diego	9 37C391740	2009-0009-DWQ
Facility	San Diego	9 37C391739	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C391010	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37NEC008018	2014-0057-DWQ
Facility	Orange	9 30NEC007931	2014-0057-DWQ
Facility	San Diego	9 37I018562	2014-0057-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C387457	2009-0009-DWQ
Facility	San Diego	9 37C358483	2009-0009-DWQ
Facility	San Diego	9 37C376851	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C386179	2009-0009-DWQ
Facility	San Diego	9 37IN606171	2014-0057-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37IN601816	2014-0057-DWQ
Facility	San Diego	9 37IN601129	2014-0057-DWQ
Facility	San Diego	9 37C389579	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37IN606176	2014-0057-DWQ
Facility	San Diego	9 37C391740	2009-0009-DWQ
Facility	San Diego	9 37C390220	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37IN606179	2014-0057-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	10/29/2020	10/29/2020
CONSTW	B Type compliance inspection	null	11/5/2020	11/5/2020
CONSTW	B Type compliance inspection	null	11/5/2020	11/5/2020
CONSTW	Miscellaneous inspection	null	11/5/2020	11/5/2020
CONSTW	B Type compliance inspection	null	11/6/2020	11/6/2020
CONSTW	B Type compliance inspection	null	11/6/2020	11/6/2020
CONSTW	Miscellaneous inspection	null	11/5/2020	11/5/2020
INDSTW	Non-File Inspection	null	11/9/2020	11/9/2020
CONSTW	B Type compliance inspection	null	11/12/2020	11/12/2020
CONSTW	B Type compliance inspection	null	11/12/2020	11/12/2020
CONSTW	B Type compliance inspection	null	11/17/2020	11/17/2020
CONSTW	B Type compliance inspection	null	11/19/2020	11/19/2020
CONSTW	B Type compliance inspection	null	11/19/2020	11/19/2020
CONSTW	B Type compliance inspection	null	11/19/2020	11/19/2020
CONSTW	B Type compliance inspection	null	11/19/2020	11/19/2020
CONSTW	B Type compliance inspection	null	11/19/2020	11/19/2020
CONSTW	B Type compliance inspection	null	11/9/2020	11/9/2020
CONSTW	B Type compliance inspection	null	12/3/2020	12/3/2020
CONSTW	B Type compliance inspection	null	12/3/2020	12/3/2020
INDSTW	Non-File Inspection	null	11/13/2020	11/13/2020
INDSTW	Non-File Inspection	null	11/4/2020	11/4/2020
INDSTW	B Type compliance inspection	null	10/26/2020	10/26/2020
CONSTW	B Type compliance inspection	null	12/11/2020	12/11/2020
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CONSTW	B Type compliance inspection	null	12/17/2020	12/17/2020
CONSTW	B Type compliance inspection	null	12/17/2020	12/17/2020
CONSTW	B Type compliance inspection	null	12/22/2020	12/22/2020
CONSTW	B Type compliance inspection	null	12/22/2020	12/22/2020
CONSTW	B Type compliance inspection	null	12/22/2020	12/22/2020
CONSTW	B Type compliance inspection	null	12/24/2020	12/24/2020
CONSTW	B Type compliance inspection	null	12/24/2020	12/24/2020
CONSTW	Miscellaneous inspection	null	12/11/2020	12/11/2020
INDSTW	Non-File Inspection	null	12/30/2020	12/30/2020
CONSTW	B Type compliance inspection	null	12/31/2020	12/31/2020
CONSTW	B Type compliance inspection	null	12/31/2020	12/31/2020
INDSTW	Non-File Inspection	null	12/8/2020	12/8/2020
INDSTW	Non-File Inspection	null	1/5/2021	1/5/2021
CONSTW	Miscellaneous inspection	null	1/4/2021	1/4/2021
CONSTW	B Type compliance inspection	null	1/7/2021	1/7/2021
CONSTW	B Type compliance inspection	null	1/7/2021	1/7/2021
INDSTW	Non-File Inspection	null	1/13/2021	1/13/2021
CONSTW	B Type compliance inspection	null	1/14/2021	1/14/2021
CONSTW	B Type compliance inspection	null	1/14/2021	1/14/2021
CONSTW	B Type compliance inspection	null	1/14/2021	1/14/2021
CONSTW	B Type compliance inspection	null	1/14/2021	1/14/2021
INDSTW	Non-File Inspection	null	1/14/2021	1/14/2021
CONSTW	B Type compliance inspection	null	1/21/2021	1/21/2021

Performed	Morey, Regan	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Walsh, Laurie	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Walsh, Laurie	N
Performed	Felix, Tony	N
Performed	Garcia, Mireille	N
Performed	Garcia, Mireille	N
Performed	Ryan, Erica	N
Performed	Garcia, Mireille	N
Performed	Garcia, Mireille	N
Performed	Garcia, Mireille	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Morey, Regan	Y
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Felix, Tony	N
Performed	Felix, Tony	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	Ghoram, Whitney	N
Performed	Felix, Tony	Y
Performed	Felix, Tony	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Walsh, Laurie	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Felix, Tony	N
Performed	Garcia, Mireille	N
Performed	Garcia, Mireille	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Felix, Tony	N
Performed	Ghoram, Whitney	N

Regional Water Board inspector was given access to CCTV cameras for this project. The site was stabilized and appeared
CCTV inspection. Weather: dry, sunny. Slopes being prepared for rain event this weekend. Linear sediment controls bein
CCTV inspection.Sunny. Sediment controls (fiber rolls) in place across site. BFM has been sprayed on slopes along So. per
The drive by inspection performed 11-5-2020 was during REAP condition. Bonded fiber matrix and fiber rolls installed or
CCTV inspection. Partly cloudy, windy, dry. No additional BMPs installed or applied since CCTV inspection yesterday, on
CCTV inspection. Some additional BMPs have been implemented (since yesterday) for erosion control and sediment cont
The large materials piles near the construction trailers east of I5 at Manchester are located in a depression with a ditch s
Resent NOI-NEC email to Jerry Vetack to file for NOI-NEC.
Mireille Garcia conducted a virtual inspection via the TraceAir program on November 12, 2020 for drone images from No
Mireille Garcia conducted a virtual inspection via the TraceAir program on November 12, 2020 for drone images from No
No active construction. City confirmed no current construction activities since September 2020. Stop Work lifted. Site has
Mireille Garcia conducted a virtual inspection via the TraceAir program on November 19, 2020 for drone images from No
Mireille Garcia conducted a virtual inspection via the TraceAir program on November 19, 2020 for drone images from No
Mireille Garcia conducted a virtual inspection via the TraceAir program on November 19, 2020 for drone images from No
CCTV inspection. Weather, sunny & dry. No construction activity at the time of the inspection. Some additional slopes are
CCTV inspection. Weather- sunny & dry. No construction activity. No additional BMPs installed or applied since last CCT
The inspection was performed because it had rained the previous weekend and a prior inspection performed on October
CCTV inspection. Weather- sunny & dry. No construction activity. No additional BMPs installed or applied since last CCT
CCTV inspection. Weather, sunny & dry. Construction activity at the north east corner of the site. Slopes that have been
Worked with Asley Lewis in filing for NOI-NEC via the telephone.
Contacted via telephone to assist in NOI-NEC enrollment.
The complaint inspection findings are attached.
CCTV inspection. Weather, partly cloudy & dry. Construction activity consists of excavators and skip loaders loading soil f
CCTV inspection. Weather- partly cloudy & dry. No construction activity. No additional BMPs installed or applied since las
CCTV inspection. Dry. Construction activity at the NE corner of site. Could not decipher extent of activity- CCTV panning li
CCTV inspection. Weather- partly cloudy & dry. No construction activity. No additional BMPs installed or applied since las
Drone Inspection. 11/16/2020 Drone image shows construction activity at a detention basin. Image uploaded as attachm
Drone Inspection. 11/16/2020 Drone image shows no construction activity at the time that the image was taken. No trac
Drone Inspection. 11/16/2020 Drone image shows no construction activity at the time that the image was taken. No trac
CCTV inspection. Cloudy. Dry. Construction activity at the NE corner of site. Excavator moving soils. Could not decipher e
CCTV inspection. Weather- cloudy & dry. No construction activity. No additional BMPs installed or applied since last CCT
See the attached inspection report.
See attached notification letter for full enrollment under IGP.
CCTV inspection. Partly Cloudy. Dry. No construction activity. All slopes now have linear controls installed.No track out o
CCTV inspection. Partly cloudy & dry. No construction activity. No additional BMPs installed or applied since last CCTV in
Telephone number 760-727-8040 (website number) is unreachable.
760-471-6966 is no longer in service. Marked for inspection.
Site operations appear to be using construction site entrance/exits and dirt lots for storage that not on SWPPP. Other site
CCTV inspection. Clear. Dry. Construction activity at the NE corner of site- trenching. No activity in the main flat part of si
CCTV inspection.Clear & dry. No construction activity inside the main part of the site. No additional BMPs installed or ap
Recommended facility operator to file for full NOI as SIC 3559. Facility has exposure of storage, materials to stormwater.
Mireille Garcia conducted a virtual inspection via the TraceAir program on January 14, 2021 for drone images from Janua
Mireille Garcia conducted a virtual inspection via the TraceAir program on January 14, 2021 for drone images from Janua
CCTV inspection. Clear. Dry. Construction activity at the NE corner and south side of the site. Concrete drainage swales h
CCTV inspection.Clear & dry. No construction activity inside the main part of the site or the outer perimeter areas. A few
NEC enrollment letter was emailed on January 14, 2021. Document Handle: 9035590.
CCTV inspection. Clear. Dry. Construction activity at the SW part of the site, on flat area, above the south slopes. Linear c

null	null	32.89688	-117.165	Construction
null	null	32.87782	-117.19779	Construction
null	null	32.882495	-117.19967	Construction
null	null	33.04829	-117.28716	Caltrans Construction
null	null	32.882495	-117.19967	Construction
null	null	32.87782	-117.19779	Construction
null	null	33.0075	-117.2591	Caltrans Construction
null	null	33.1603	-117.20214	Industrial
null	null	33.13395	-117.16791	Construction
null	null	33.1304	-117.1798	Construction
null	null	33.0866	-117.08278	Construction
null	null	33.13395	-117.16791	Construction
null	null	33.1304	-117.1798	Construction
null	null	33.1304	-117.1798	Construction
null	null	32.87782	-117.19779	Construction
null	null	32.882495	-117.19967	Construction
null	null	32.78319	-117.11951	Construction
null	null	32.882495	-117.19967	Construction
null	null	32.87782	-117.19779	Construction
null	null	32.94144	-117.04438	Industrial
null	null	33.50054	-117.6571	Industrial
12/8/2020	null	33.14091	-117.22411	Industrial
null	null	32.87782	-117.19779	Construction
null	null	32.882495	-117.19967	Construction
null	null	32.87782	-117.19779	Construction
null	null	32.882495	-117.19967	Construction
null	null	32.607719	-116.607719	Construction
null	null	32.6	-116.9	Construction
null	null	32.61133	-116.99888	Construction
null	null	32.87782	-117.19779	Construction
null	null	32.882495	-117.19967	Construction
null	null	32.6947	-117.11824	Construction
null	null	null	null	Industrial
null	null	32.87782	-117.19779	Construction
null	null	32.882495	-117.19967	Construction
null	null	33.16117	-117.2046	Industrial
null	null	33.15189	-117.16164	Industrial
1/6/2021	null	33.1316	-117.1824	Construction
null	null	32.87782	-117.19779	Construction
null	null	32.882495	-117.19967	Construction
null	null	null	null	Industrial
null	null	33.1304	-117.1798	Construction
null	null	32.76205	-116.94492	Construction
null	null	32.87782	-117.19779	Construction
null	null	32.882495	-117.19967	Construction
null	null	null	null	Industrial
null	null	32.87782	-117.19779	Construction

Stormwater Construction
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City of San DiegoEngineering and Capital Projects Department
Discovery SL LLC A Delaware Limited Liability Company
Shea Homes Limited Partnership
Mesa Canyon Community Partners LLC
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
San Diego State University
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
GA Development
San Diego State University
San Diego State University
South Orange Cnty Wastewater Authority
Guy
Corina and Heath Squier
Dan MacNamara
Kirstin Moldovan
San Diego Gas & Electric Co
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Internboundary Water Comm
CityMark Golden Hill LLC
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Mesa Canyon Community Partners LLC
Gwen Snow
Syntron Bioresearch Inc
Hudson Printing Inc
Glanbia Nutritionals North America
CARLSBAD TECHNOLOGY INC
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Shea Homes Inc
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
SANTA MARGARITA WATER DISTRICT
Shea Homes Inc
Christenson Surfboards Inc
John Streeter
Sierra Soto
Pam Allen

North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
Discovery Village North South and Discovery Street Segment 2
North City West
3Roots
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
San Diego State University Mission Valley Campus
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
Summit Sub Division
San Diego State University Mission Valley Campus
San Diego State University Mission Valley Campus
Coastal Treatment Plant
JBL enterprises International
Julian Bakery
Pyzel Surfboards
The Hungarian Workshop
C79 Strategic UG
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
International Boundary and Water Commission
32nd and C Street
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
3Roots
Innovative Sign Systems
Syntron Bioresearch Inc
Hudson Printing Inc
Glanbia Nutritionals North America
CARLSBAD TECHNOLOGY INC
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
Fuerte Ranch
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
Trampas Canyon Dam and Reservoir
Fuerte Ranch
Christenson Surfboards Inc
Templaco Tools Inc
PROgraphics
Rubber Stamp Champ

Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C391740	2009-0009-DWQ
Facility	San Diego	9 37C389200	2009-0009-DWQ
Facility	San Diego	9 37C388301	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C391010	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C389409	2009-0009-DWQ
Facility	San Diego	9 37C391010	2009-0009-DWQ
Facility	San Diego	9 37C391010	2009-0009-DWQ
Facility	Orange	9 30I005780	2014-0057-DWQ
Facility	San Diego	9 37IN606200	2014-0057-DWQ
Facility	San Diego	9 37IN606201	2014-0057-DWQ
Facility	San Diego	9 37IN606202	2014-0057-DWQ
Facility	San Diego	9 37IN606203	2014-0057-DWQ
Facility	San Diego	9 37C392066	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37I013174	2014-0057-DWQ
Facility	San Diego	9 37C388409	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C388301	2009-0009-DWQ
Facility	San Diego	9 37IN606205	2014-0057-DWQ
Facility	San Diego	9 37NEC007327	2014-0057-DWQ
Facility	San Diego	9 37IN603683	2014-0057-DWQ
Facility	San Diego	9 37NEC007310	2014-0057-DWQ
Facility	San Diego	9 37NEC007778	2014-0057-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C390220	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	Orange	9 30C379248	2009-0009-DWQ
Facility	San Diego	9 37C390220	2009-0009-DWQ
Facility	San Diego	9 37NEC009085	2014-0057-DWQ
Facility	San Diego	9 37IN606320	2014-0057-DWQ
Facility	San Diego	9 37IN606323	2014-0057-DWQ
Facility	San Diego	9 37IN606322	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	1/21/2021	1/21/2021
CONSTW	B Type compliance inspection	null	1/22/2021	1/22/2021
CONSTW	B Type compliance inspection	null	1/22/2021	1/22/2021
CONSTW	B Type compliance inspection	null	1/21/2021	1/21/2021
CONSTW	B Type compliance inspection	null	1/26/2021	1/26/2021
CONSTW	B Type compliance inspection	null	1/26/2021	1/26/2021
CONSTW	B Type compliance inspection	null	1/22/2021	1/22/2021
CONSTW	B Type compliance inspection	null	1/28/2021	1/28/2021
CONSTW	B Type compliance inspection	null	1/28/2021	1/28/2021
CONSTW	B Type compliance inspection	null	1/29/2021	1/29/2021
CONSTW	B Type compliance inspection	null	1/29/2021	1/29/2021
CONSTW	B Type compliance inspection	null	2/3/2021	2/3/2021
CONSTW	B Type compliance inspection	null	1/27/2021	1/27/2021
CONSTW	B Type compliance inspection	null	2/16/2021	2/16/2021
INDSTW	B Type compliance inspection	null	2/11/2021	2/11/2021
INDSTW	Non-File Inspection	null	2/19/2021	2/19/2021
INDSTW	Non-File Inspection	null	2/19/2021	2/19/2021
INDSTW	Non-File Inspection	null	2/19/2021	2/19/2021
INDSTW	Non-File Inspection	null	2/19/2021	2/19/2021
CONSTW	Complaint inspection	null	2/18/2021	2/18/2021
CONSTW	B Type compliance inspection	null	2/18/2021	2/18/2021
CONSTW	B Type compliance inspection	null	2/18/2021	2/18/2021
CONSTW	B Type compliance inspection	null	2/24/2021	2/24/2021
CONSTW	B Type compliance inspection	null	2/24/2021	2/24/2021
INDSTW	A Type compliance inspection	null	11/23/2020	11/23/2020
CONSTW	Complaint inspection	null	2/21/2021	2/21/2021
CONSTW	B Type compliance inspection	null	3/3/2021	3/3/2021
CONSTW	B Type compliance inspection	null	3/3/2021	3/3/2021
CONSTW	B Type compliance inspection	null	3/11/2021	3/11/2021
INDSTW	Non-File Inspection	null	3/11/2021	3/11/2021
INDSTW	Non-File Inspection	null	8/12/2020	8/12/2020
INDSTW	Non-File Inspection	null	8/20/2020	8/20/2020
INDSTW	Non-File Inspection	null	8/3/2020	8/3/2020
INDSTW	Non-File Inspection	null	8/3/2020	8/3/2020
CONSTW	B Type compliance inspection	null	3/11/2021	3/11/2021
CONSTW	B Type compliance inspection	null	3/11/2021	3/11/2021
CONSTW	B Type compliance inspection	null	3/17/2021	3/17/2021
CONSTW	B Type compliance inspection	null	3/17/2021	3/17/2021
CONSTW	Miscellaneous inspection	null	3/10/2021	3/10/2021
CONSTW	B Type compliance inspection	null	3/25/2021	3/25/2021
CONSTW	B Type compliance inspection	null	3/25/2021	3/25/2021
CONSTW	NOT Inspection	null	3/26/2021	3/26/2021
CONSTW	Miscellaneous inspection	null	3/26/2021	3/26/2021
INDSTW	Non-File Inspection	null	3/29/2021	3/29/2021
INDSTW	Non-File Inspection	null	3/29/2021	3/29/2021
INDSTW	Non-File Inspection	null	3/29/2021	3/29/2021
INDSTW	Non-File Inspection	null	3/29/2021	3/29/2021

Performed	Ghoram, Whitney	N
Performed	Walsh, Laurie	N
Performed	Walsh, Laurie	N
Performed	Morey, Regan	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Morey, Regan	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	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	Rodriguez, Vicente	N
Performed	Morey, Regan	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Morey, Regan	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
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Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Felix, Tony	N
Performed	Ghoram, Whitney	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N

CCTV inspection.Clear & dry. No construction activity inside the main part of the site or the outer perimeter areas. The de
An inspection was conducted by viewing TraceAir drone images of the site. Email correspondence noted a general directi
An inspection was conducted by viewing TraceAir drone images of the site. Email correspondence noted a general directi
A CCTV camera inspection was performed of the 3 Roots site. Site did not appear to be any active and appeared to have
CCTV inspection. Partly cloudy. No construction activity at the time of the inspection. Linear controls (fiber rolls) are in pl
CCTV inspection. Partly cloudy. No construction activity at the time of the inspection. Linear controls (fiber rolls) are in pl
Inspection was performed due to the upcoming rain predicted for the weekend. There was a lot of disturbed area. Winc
CCTV inspection. Silt fencing in between guardrail and East Gate Mall Road has been repaired since 01/26/2021 CCTV ins
CCTV inspection. All linear controls/BMPs are in place and in tact across the site. Linear controls (fiber rolls) have now be
CCTV inspection. Since the storm that started last night, BMPs/linear controls are still in place across the site. Some rills h
CCTV inspection. Since the storm that started last night, BMPs/linear controls are still in place across the site. Some wate
Failure to implement appropriate erosion controls, sediment controls, and run-on & runoff perimeter controls. Evidence
The site was walked with the QSP. Some corrective actions were identified. Photos were sent of corrective actions. Cou
A focused inspection was performed to view outfalls that discharge into the San Diego River. Outfalls are behind a lockec
Facility had submitted a report to for the On-site Compliance Option in the IGP. Inspector performed a focused inspectio
See attached report for enrollment.
Notice of enrollment letter is attached.
Notice for enrollment letter is attached.
Notice for enrollment letter is attached.
SDG&E 's incident report is attached.
CCTV inspection. Sunny, dry. No construction activity at the time of the inspection. All BMPs are in place. No track out se
CCTV inspection. Sunny, dry. No construction activity at the time of the inspection. All BMPs are in place. No track out se
CCTV inspection. Sunny, dry. No construction activity at the time of the inspection. All BMPs are in place. No track out se
CCTV inspection. Sunny, dry. No construction activity at the time of the inspection. All BMPs are in place. No track out se
Per Vicente Rodriguez: See attachment for the sections of the report that cover stormwater: Pg 2 - Major Finding No. 9 s
A drive by inspection was performed of this construction site identifying a significant lack of BMPs. Notice was sent to LR
CCTV inspection. Intermittent rain all day. Did not observe heavy rain or down pours. No construction activity. BMPs in p
CCTV inspection. Intermittent rain all day. Did not observe heavy rain or down pours. No construction activity. BMPs in p
It appears that construction is just beginning again. Areas have been cleared and equipment has be added to the site. So
On March 11, 2021, Gwen Snow was notified to file for enrollment (NOI-NEC) under the Statewide IGP by March 25, 202
NEC required based on the operation.
Per owner: commercial printer liken to Kinko. Prints jobs and delivers to customer. There is no exposure of materials. NC
NOI-NEC required.
To file for NOI-NEC.
CCTV inspection. Mostly cloudy, dry, no rain at time of inspection. No construction activity. BMPs in place and intact. No
CCTV inspection. Partly cloudy, dry, no rain at time of inspection. No construction activity at time of inspection. BMPs in p
CCTV inspection. Sunny, dry at time of inspection. No construction activity. BMPs in place and intact. No discharges or tra
CCTV inspection. Sunny, dry at time of inspection. No construction activity. BMPs in place and intact. No discharges or tra
Inspection from vehicle. Overcast. Wet conditions. Post rain event. Discharge of sediment observed along the west perim
CCTV inspection. Partly cloudy, dry at time of inspection. No construction activity. BMPs in place and intact. No discharge
CCTV inspection. Partly cloudy, dry at time of inspection. No construction activity. BMPs in place and intact. No discharge
Joint inspection with Regan Morey, Eric Weber and Chad (Butier) to evaluate NOT BMPs for project completion. NOT phc
Inspection from vehicle. Sunny, dry. No discharges of sediment seen along the west perimeter of the site. Additional BMI
Enrollment letter emailed to John Christenson.
On 3/29/2021, emailed enrollment instruction to John, John needs help to enroll because he does not own a computer.
NEC enrollment instructions emailed to Sierra Soto.
NEC instructions emailed to discharger.

null	null	32.882495	-117.19967	Construction
1/22/2021	null	33.1304	-117.1798	Construction
1/22/2021	null	33.13395	-117.16791	Construction
null	null	32.89688	-117.165	Construction
null	null	32.87782	-117.19779	Construction
null	null	32.882495	-117.19967	Construction
null	null	32.78319	-117.11951	Construction
null	null	32.882495	-117.19967	Construction
null	null	32.87782	-117.19779	Construction
null	null	32.87782	-117.19779	Construction
null	null	32.882495	-117.19967	Construction
2/10/2021	null	32.8771	-116.9754	Construction
null	null	32.78319	-117.11951	Construction
null	null	32.78319	-117.11951	Construction
null	null	33.54587	-117.71629	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	32.858483	-116.614038	Construction
null	null	32.87782	-117.19779	Construction
null	null	32.882495	-117.19967	Construction
null	null	32.87782	-117.19779	Construction
null	null	32.882495	-117.19967	Construction
2/26/2021	null	32.54394	-117.06536	Industrial
null	null	32.71625	-117.12478	Construction
null	null	32.87782	-117.19779	Construction
null	null	32.882495	-117.19967	Construction
null	null	32.89688	-117.165	Construction
null	null	null	null	Industrial
null	null	33.13267	-117.25448	Industrial
null	null	null	null	Industrial
null	null	33.133198	-117.2535	Industrial
null	null	33.13096	-117.2824	Industrial
null	null	32.87782	-117.19779	Construction
null	null	32.882495	-117.19967	Construction
null	null	32.87782	-117.19779	Construction
null	null	32.882495	-117.19967	Construction
null	null	32.76205	-116.94492	Construction
null	null	32.87782	-117.19779	Construction
null	null	32.882495	-117.19967	Construction
null	null	33.49905	-117.58621	Construction
null	null	32.76205	-116.94492	Construction
null	null	33.10556	-117.22324	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial

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Chris Christenson
No information
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
San Marcos City
Amazon com Services LLC
Jan
John Streeter
San Marcos Marble and Tile
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
No Contact
GFTW LLC
plaza alta recycling
Naranja 24 LLC
City of San DiegoEngineering and Capital Projects Department
NBC Coastal Campus
NBC Coastal Campus
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Mesa Canyon Community Partners LLC
PALMER MISSION GORGE PROPERTIES
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
North County Transit District
Mesa Canyon Community Partners LLC
Shea Homes Limited Partnership
Discovery SL LLC A Delaware Limited Liability Company
Aztec Perlite Co
American Recycling International Inc
Granite Construction Company
Mesa Canyon Community Partners LLC
Mesa Canyon Community Partners LLC
Beazer Homes
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Shea Homes Limited Partnership
Discovery SL LLC A Delaware Limited Liability Company
San Diego State University
California Commercial Asphalt
August Fluegge
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
EDCO Refuse Services Inc
Mesa Canyon Community Partners LLC
Jeff Sirota
City of San DiegoEngineering and Capital Projects Department

Christenson Surfboards
Musical Instruments Reeds International
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
San Marcos Creek District Infrastructure Project
Arcilla
Stone Depot and More
Templaco Tools Inc
San Marcos Marble and Tile
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
The Compost Group
GGTW LLC
plaza alta recycling
Creekside Pointe Townhomes
Market St 47th to Euclid Ave Street Water & Sewer Replacement Project
FY12-P797 & FY-15 - P893 SOF Support Activity Operations Facility
Coastal Campus Utilities Infrastructure Phase 2
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
3Roots
Mission Gorge Apartments
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
Poinsettia Station Improvements Project
3Roots
North City West
Discovery Village North South and Discovery Street Segment 2
Aztec Perlite Co
American Recycling International dba LKQ Pick Your Part Oceanside
Granite Construction Co
3Roots
3Roots
Starlight Meadows
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
North City West
Discovery Village North South and Discovery Street Segment 2
San Diego State University Mission Valley Campus
Carroll Canyon
Fluegge Egg Ranch
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
EDCO Refuse Services Inc
3Roots
Minuteman Press
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline

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Facility	San Diego	9 37C389579	2009-0009-DWQ
Facility	San Diego	9 37C391380	2009-0009-DWQ
Facility	San Diego	9 37IN606343	2014-0057-DWQ
Facility	San Diego	9 37IN606320	2014-0057-DWQ
Facility	San Diego	9 37NEC002791	2014-0057-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37IN606363	2014-0057-DWQ
Facility	San Diego	9 37I015352	2014-0057-DWQ
Facility	San Diego	9 37I027174	2014-0057-DWQ
Facility	San Diego	9 37C392544	2009-0009-DWQ
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Facility	San Diego	9 37C377121	2009-0009-DWQ
Facility	San Diego	9 37C380431	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C388301	2009-0009-DWQ
Facility	San Diego	9 37C389959	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C382651	2009-0009-DWQ
Facility	San Diego	9 37C388301	2009-0009-DWQ
Facility	San Diego	9 37C389200	2009-0009-DWQ
Facility	San Diego	9 37C391740	2009-0009-DWQ
Facility	San Diego	9 37I003863	2014-0057-DWQ
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Facility	San Diego	9 37I028537	2014-0057-DWQ
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Facility	San Diego	9 37C388301	2009-0009-DWQ
Facility	Riverside	9 33C378296	2009-0009-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37C389200	2009-0009-DWQ
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Facility	San Diego	9 37C391010	2009-0009-DWQ
Facility	San Diego	9 37I022480	2014-0057-DWQ
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Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
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Facility	San Diego	9 37IN606087	2014-0057-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ

INDSTW	Non-File Inspection	null	3/29/2021	3/29/2021
INDSTW	Non-File Inspection	null	3/29/2021	3/29/2021
CONSTW	B Type compliance inspection	null	4/7/2021	4/7/2021
CONSTW	B Type compliance inspection	null	4/7/2021	4/7/2021
CONSTW	B Type compliance inspection	null	3/23/2021	3/23/2021
CONSTW	Complaint inspection	null	4/8/2021	4/8/2021
INDSTW	Non-File Inspection	null	4/12/2021	4/12/2021
INDSTW	Non-File Inspection	null	4/12/2021	4/12/2021
INDSTW	Miscellaneous inspection	null	4/12/2021	4/12/2021
CONSTW	B Type compliance inspection	null	4/15/2021	4/15/2021
CONSTW	B Type compliance inspection	null	4/15/2021	4/15/2021
INDSTW	Non-File Inspection	null	4/12/2021	4/12/2021
INDSTW	B Type compliance inspection	null	4/14/2021	4/14/2021
INDSTW	Miscellaneous inspection	null	4/16/2021	4/16/2021
CONSTW	Complaint inspection	null	4/16/2021	4/16/2021
CONSTW	Miscellaneous inspection	null	4/16/2021	4/16/2021
CONSTW	B Type compliance inspection	null	2/27/2019	2/27/2019
CONSTW	B Type compliance inspection	null	2/27/2019	2/27/2019
CONSTW	B Type compliance inspection	null	4/29/2021	4/29/2021
CONSTW	B Type compliance inspection	null	4/29/2021	4/29/2021
CONSTW	B Type compliance inspection	null	4/30/2021	4/30/2021
CONSTW	Miscellaneous inspection	null	5/6/2021	5/6/2021
CONSTW	B Type compliance inspection	null	5/7/2021	5/7/2021
CONSTW	B Type compliance inspection	null	5/7/2021	5/7/2021
CONSTW	NOT Inspection	null	5/24/2021	5/24/2021
CONSTW	B Type compliance inspection	null	5/21/2021	5/21/2021
CONSTW	B Type compliance inspection	null	6/2/2021	6/2/2021
CONSTW	B Type compliance inspection	null	6/2/2021	6/2/2021
INDSTW	Complaint inspection	null	6/4/2021	6/4/2021
INDSTW	Complaint inspection	null	6/3/2021	6/3/2021
INDSTW	B Type compliance inspection	null	5/26/2021	5/26/2021
CONSTW	B Type compliance inspection	null	6/16/2021	6/16/2021
CONSTW	B Type compliance inspection	null	7/2/2021	7/2/2021
CONSTW	Miscellaneous inspection	null	7/1/2021	7/1/2021
CONSTW	B Type compliance inspection	null	7/16/2021	7/16/2021
CONSTW	B Type compliance inspection	null	7/16/2021	7/16/2021
CONSTW	B Type compliance inspection	null	7/20/2021	7/20/2021
CONSTW	B Type compliance inspection	null	7/20/2021	7/20/2021
CONSTW	B Type compliance inspection	null	7/21/2021	7/21/2021
INDSTW	B Type compliance inspection	null	7/28/2021	7/28/2021
INDSTW	Non-File Inspection	null	5/10/2021	5/10/2021
CONSTW	B Type compliance inspection	null	7/30/2021	7/30/2021
CONSTW	B Type compliance inspection	null	7/30/2021	7/30/2021
INDSTW	B Type compliance inspection	null	7/30/2021	7/30/2021
CONSTW	B Type compliance inspection	null	8/2/2021	8/2/2021
INDSTW	Non-File Inspection	null	8/20/2020	8/20/2020
CONSTW	B Type compliance inspection	null	8/6/2021	8/6/2021

Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Morey, Regan	Y
Performed	Ghoram, Whitney	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Ghoram, Whitney	N
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	Rodriguez, Vicente	N
Performed	Rodriguez, Vicente	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Morey, Regan	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Garcia, Mireille	N
Performed	Garcia, Mireille	N
Performed	Ryan, Erica	N
Performed	Ryan, Erica	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Garcia, Mireille	N
Performed	Garcia, Mireille	N
Performed	Morey, Regan	N
Performed	Morey, Regan	N
Performed	Felix, Tony	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ryan, Erica	N
Performed	Morey, Regan	N
Performed	Felix, Tony	N
Performed	Ghoram, Whitney	N

NEC enrollment instructions emailed to discharger.
Emailed NEC enrollment instructions (attached) to Joyce.
CCTV inspection. Sunny, dry at time of inspection. No construction activity. BMPs in place and intact. No discharges or tra
CCTV inspection. Sunny, dry at time of inspection. No construction activity. BMPs in place and intact. No discharges or tra
Initially inspection was performed due to a complaint but after reaching the site it was obvious there were other violatio
Drive by inspection in response to a complaint. Observed track out of sediment (dirt) from three construction entrances.
NOI is required and Jan was notified via email to file for enrollment (attached).
Dropped in to assist John with NEC enrollment. He refused my offer of help. I offered to work with his wife to file for NEC
The facility still has not responded to the Water Board's demand to file for NOI. The facility is still regulated as NEC and tl
CCTV inspection. Sunny, dry at time of inspection. No construction activity. BMPs in place and intact. Site has been spray
CCTV inspection. Sunny, dry at time of inspection. No construction activity. BMPs in place and intact. However, some soil
Could not locate the facility at the address given (attached).
I found the So. Bay Salt Works Maintenance Facility to be well maintained and in compliance with the IGP. I confirmed th
Drive by inspection as visual follow up to a recent fire at the facility. I did not see any remaining wastes from the fire, nor
I observed lack of a stabilized construction site entrance (Rock configured incorrectly and rumble strip/shaker plate missi
Inspection in response to a complaint. I observed two construction site entrances that were not stabilized. There were m
See attached CEI Report by Vicente Rodriguez. Pages 2 & 3 and photos on pages 16-26 pertain to the CGP NOI.
See attached CEI Report by Vicente Rodriguez. Pages 2 & 3 and photos on pages 16-26 pertain to the CGP NOI.
CCTV inspection. Sunny, dry at time of inspection. No construction activity. BMPs in place and intact. More emergent veg
CCTV inspection. Sunny, dry at time of inspection. Construction activity going on at the main part of the site: earth movin
CCTV Inspection shows evidence of stockpiles that may need cover, areas that previously had sediment controls on them
Inspection from vehicle along Mission Gorge Road. No construction activity seen. Two very large stockpiles have plastic p
CCTV inspection. Sunny, dry at time of inspection. Not much construction activity going on at the main part of the site at
CCTV inspection. Sunny, dry at time of inspection. No construction activity. BMPs in place and intact. More emergent veg
An NOT inspection was performed of this project. There were still areas that did not meet the 70% Final Cover criteria. S
Inactive stockpiles where in many places on the site. Erosion and sediment controls were not being used in conjunction i
Mireille Garcia conducted a virtual inspection via the TraceAir program on June 2, 2021 for drone images from May 28, 2
Mireille Garcia conducted a virtual inspection via the TraceAir program on June 2, 2021 for drone images from May 28, 2
Complaint received that facility was operating at 4 PM and discharge was occurring to adjacent streets (perlite). I confirm
Response to OES complaint of hazardous spill. Conducted joint inspection with City of Oceanside. Photos taken, Original f
Site was performing CGP type activities and was requested to get CGP. Some BMP improvements are necessary too. See
This Inspection was requested buy the Discharger so the Regional Water Board could explain our expectations and quest
It appears now that vertical construction is occurring there are less erosion and sediment controls (e.g. silt fences, straw
A drive by of this project was performed and photos were taken of sediment in the street. (see attached) Corrective acti
CCTV inspection. Sunny, dry at time of inspection. No construction activity. BMPs in place and intact. More emergent veg
CCTV inspection. Sunny at time of insp Not much construction activity going on at the time of the insp. Construction offic
Mireille Garcia conducted a virtual inspection via the TraceAir program on July 20, 2021 for drone images from July 16, 2
Mireille Garcia conducted a virtual inspection via the TraceAir program on July 20, 2021 for drone images from July 16, 2
A routine compliance inspection was performed of the project. Areas of corrective action were identified. Discharger ha
Facility no longer exists and property is owned and operated by another entity. LRP needs to resubmit Notice of Termina
The facility inspection report is attached.
CCTV inspection. Sunny, dry at time of inspection. No construction activity. BMPs in place and intact. About the same em
CCTV inspection. Sunny at time of insp. Const activity going on at the time of the insp. Const office trailers are onsite at tl
Facility inspection conducted to assess any changes in facility operation from recent construction completion and assess
It was a bit difficult to tell what things are and the state of area from the single location set of cameras. There appeared
Facility's SIC is 3993 (Signs & Advertising Specialties) and operates under a storm-resistant shelter (NEC qualified). Left Je
CCTV inspection. Sunny, dry at time of inspection. No construction activity. BMPs in place and intact. About the same em

null		null	null	null	Industrial
null		null	null	null	Industrial
null		null	32.87782	-117.19779	Construction
null		null	32.882495	-117.19967	Construction
null		null	33.1316	-117.1824	Construction
null		null	32.56592	-116.93012	Construction
null		null	null	null	Industrial
null		null	null	null	Industrial
null		null	33.14645	-117.191	Industrial
null		null	32.87782	-117.19779	Construction
null		null	32.882495	-117.19967	Construction
null		null	null	null	Industrial
null		null	32.60076	-117.09221	Industrial
null		null	32.714999	-117.00065	Industrial
null		null	32.709107	-117.080833	Construction
null		null	32.71165	-117.08963	Construction
	4/29/2021	null	32.60096	-117.12738	Construction
	4/29/2021	null	32.60028	-117.12889	Construction
null		null	32.87782	-117.19779	Construction
null		null	32.882495	-117.19967	Construction
null		null	32.89688	-117.165	Construction
null		null	32.7997	-117.0945	Construction
null		null	32.882495	-117.19967	Construction
null		null	32.87782	-117.19779	Construction
null		null	33.1102	-117.3188	Construction
	7/2/2021	null	32.89688	-117.165	Construction
null		null	33.13395	-117.16791	Construction
null		null	33.1304	-117.1798	Construction
null		null	33.12319	-117.11086	Industrial
null		null	33.213237	-117.358598	Industrial
	6/29/2021	null	32.9278	-117.05096	Industrial
	6/29/2021	null	32.89688	-117.165	Construction
	7/2/2021	null	32.89688	-117.165	Construction
	7/2/2021	null	33.593398	-117.266742	Construction
	8/24/2021	null	32.87782	-117.19779	Construction
	8/24/2021	null	32.882495	-117.19967	Construction
null		null	33.13395	-117.16791	Construction
null		null	33.1304	-117.1798	Construction
	7/26/2021	null	32.78319	-117.11951	Construction
	7/28/2021	null	32.89061	-117.16813	Industrial
	7/30/2021	null	null	null	Industrial
	8/24/2021	null	32.87782	-117.19779	Construction
	8/24/2021	null	32.882495	-117.19967	Construction
	8/25/2021	null	33.12228	-117.09889	Industrial
	8/2/2021	null	32.89688	-117.165	Construction
null		null	null	null	Industrial
	8/24/2021	null	32.87782	-117.19779	Construction

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9 S2052771
9 S2052772
9 19096146
9 19287925
9 19287926
9 19287938
9 19314155
9 19314316
9 19314478

City of San DiegoEngineering and Capital Projects Department
Abbott Diagnostic Division
Owner
Eric Kim
Brian Borland
Tom King
Andrew Draper
James St John
Ben Lozada
John Price
Layne Oaks
Richard Brower
Lyle Anderson
William Health & Layne Oaks
Paul Freer
Paul McGee
Aztec Perlite Co
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Richard Rehrig
Robertsons Ready Mix
Hanns Lindberg
Will Lohneiss
Tracy Pelletier
Angelo Messa
Mark Kiesel
Ronald (B and K), Roxanne Hanson
Linda Sattler
TB Penick and Sons Inc
City of San DiegoEngineering and Capital Projects Department
City of San DiegoEngineering and Capital Projects Department
Callum Leon
Denise Kemper
Joseph Randazzo
Tyler Poppet
North County Iron Works
Mark
Wendy Bergmann
Steve Marsella
Karen Whitehed
San Diego Unified School District/OWN
Vulcan Materials Company San Diego/OWN
Granite Construction Company Carlsbad/OWN
Shamrock Sand & Rock Llc/OWN
Spv Soils, Inc. Dba San Pasqual Valley Soils Inc./OWN&OPR
Sage Ranch Llc/OWN&OPR
Konyn, Frank J/OPR

North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
Abbott Diagnostic Division
Private Home
United Cleaners Supply Inc
American Motorsports
Tom King
Andrew Draper
Freeberg Industrial Fabrication Company
The Weld Shop
Price Products Inc
Planeary Machine & Engineering
Superior Ready Mix Concrete
C and H Machine
Planetary Machine & Engineering Inc.
Syntec Diamond Tools Inc
Metal Worx
Aztec Perlite Co
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
Tec Welding Products Inc
Robertsons Miramar Plant
Hybond Inc
Lohnstar Optics Inc
Lancer Orthodonics Inc
Copan Diagnostics Inc
Kiesel Guitars
Sycamore Trails
Centricity Vision Inc
Miramar Place
NCWRP Expansion Pkg 4 Early Site Work & Ozone BAC Relocation and NCWRPE & Influent PS & Pipeline
North City Pure Water Mass Grading & Clearing and Pure Water Facility & Pure Water Pump Station
Prestige Powder Coating
California Metal Services
Spray Art Finishers
Poppet Family Trust Residential Construction
North County Iron Works
Rouse Signs and Graphics
Soapstone Werks Inc
Edge Tech Manufacturing inc
Subrex LLC
Bell Jr. High Landfill
Carroll Canyon Plant
Poway Plant
Aguanga Sand Plant
San Pasqual Valley Soils Composting Facility
Sage Ranch Composting Facility (formerly Sage Farm)
Frank Konyn Dairy

Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37IN606947	2014-0057-DWQ
Facility	San Diego	9 37CN606950	2009-0009-DWQ
Facility	San Diego	9 37IN606046	2014-0057-DWQ
Facility	San Diego	9 37IN606952	2014-0057-DWQ
Facility	San Diego	9 37IN606954	2014-0057-DWQ
Facility	San Diego	9 37IN606955	2014-0057-DWQ
Facility	San Diego	9 37IN606958	2014-0057-DWQ
Facility	San Diego	9 37IN606961	2014-0057-DWQ
Facility	San Diego	9 37IN606962	2014-0057-DWQ
Facility	San Diego	9 37IN606965	2014-0057-DWQ
Facility	San Diego	9 37IN606978	2014-0057-DWQ
Facility	San Diego	9 37IN606979	2014-0057-DWQ
Facility	San Diego	9 37IN606980	2014-0057-DWQ
Facility	San Diego	9 37IN606981	2014-0057-DWQ
Facility	San Diego	9 37IN606982	2014-0057-DWQ
Facility	San Diego	9 37I003863	2014-0057-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37IN606994	2014-0057-DWQ
Facility	San Diego	9 37I020853	2014-0057-DWQ
Facility	San Diego	9 37IN607001	2014-0057-DWQ
Facility	San Diego	9 37IN607005	2014-0057-DWQ
Facility	San Diego	9 37IN607008	2014-0057-DWQ
Facility	San Diego	9 37IN607025	2014-0057-DWQ
Facility	San Diego	9 37IN607027	2014-0057-DWQ
Facility	Orange	9 30IN605995	2014-0057-DWQ
Facility	San Diego	9 37IN607034	2014-0057-DWQ
Facility	San Diego	9 37I023888	2014-0057-DWQ
Facility	San Diego	9 37C387068	2009-0009-DWQ
Facility	San Diego	9 37C387119	2009-0009-DWQ
Facility	San Diego	9 37IN607047	2014-0057-DWQ
Facility	San Diego	9 37IN607048	2014-0057-DWQ
Facility	San Diego	9 37IN607054	2014-0057-DWQ
Facility	San Diego	9 37CN607056	2009-0009-DWQ
Facility	San Diego	9 37IN607057	2014-0057-DWQ
Facility	San Diego	9 37IN607063	2014-0057-DWQ
Facility	San Diego	9 37IN607064	2014-0057-DWQ
Facility	San Diego	9 37IN607065	2014-0057-DWQ
Facility	San Diego	9 37IN607067	2014-0057-DWQ
Land fill	San Diego	9 000000916	R9-2012-0002
Sand and Gravel Mining	San Diego	9 000000264	93-121
Sand and Gravel Mining	San Diego	9 000000153	88-054
Sand and Gravel Mining	Riverside	9 000000010	88-015
Composting Facility	San Diego	null	R9-2014-0041W5
Composting Facility	Riverside	null	R9-2014-0041W5
Animal Feeding Facility	San Diego	9 000000228	R9-2008-0130

CONSTW	B Type compliance inspection	null	8/6/2021	8/6/2021
INDSTW	Non-File Inspection	null	8/10/2021	8/10/2021
CONSTW	Non-File Inspection	null	8/10/2021	8/10/2021
INDSTW	Non-File Inspection	null	8/10/2021	8/10/2021
INDSTW	Non-File Inspection	null	8/11/2021	8/11/2021
INDSTW	Non-File Inspection	null	8/11/2021	8/11/2021
INDSTW	Non-File Inspection	null	8/11/2021	8/11/2021
INDSTW	Non-File Inspection	null	8/11/2021	8/11/2021
INDSTW	Non-File Inspection	null	8/11/2021	8/11/2021
INDSTW	Non-File Inspection	null	8/11/2021	8/11/2021
INDSTW	Non-File Inspection	null	8/11/2021	8/11/2021
INDSTW	Non-File Inspection	null	8/11/2021	8/11/2021
INDSTW	Non-File Inspection	null	8/12/2021	8/12/2021
INDSTW	Non-File Inspection	null	8/12/2021	8/12/2021
INDSTW	Non-File Inspection	null	8/13/2021	8/13/2021
INDSTW	Non-File Inspection	null	8/13/2021	8/13/2021
INDSTW	Non-File Inspection	null	8/13/2021	8/13/2021
INDSTW	B Type compliance inspection	null	7/19/2021	7/19/2021
CONSTW	B Type compliance inspection	null	8/13/2021	8/13/2021
CONSTW	B Type compliance inspection	null	8/13/2021	8/13/2021
INDSTW	Non-File Inspection	null	8/17/2021	8/17/2021
INDSTW	B Type compliance inspection	null	8/10/2021	8/10/2021
INDSTW	Non-File Inspection	null	8/18/2021	8/18/2021
INDSTW	Non-File Inspection	null	8/18/2021	8/18/2021
INDSTW	Non-File Inspection	null	8/18/2021	8/18/2021
INDSTW	Non-File Inspection	null	8/18/2021	8/18/2021
INDSTW	Non-File Inspection	null	8/19/2021	8/19/2021
INDSTW	Non-File Inspection	null	1/31/2020	1/31/2020
INDSTW	Non-File Inspection	null	8/19/2021	8/19/2021
INDSTW	B Type compliance inspection	null	8/10/2021	8/10/2021
CONSTW	B Type compliance inspection	null	8/20/2021	8/20/2021
CONSTW	B Type compliance inspection	null	8/20/2021	8/20/2021
INDSTW	Non-File Inspection	null	8/24/2021	8/24/2021
INDSTW	Non-File Inspection	null	8/24/2021	8/24/2021
INDSTW	Non-File Inspection	null	8/25/2021	8/25/2021
CONSTW	Non-File Inspection	null	8/25/2021	8/25/2021
INDSTW	Non-File Inspection	null	8/25/2021	8/25/2021
INDSTW	Non-File Inspection	null	8/26/2021	8/26/2021
INDSTW	Non-File Inspection	null	8/26/2021	8/26/2021
INDSTW	Non-File Inspection	null	8/26/2021	8/26/2021
INDSTW	Non-File Inspection	null	8/26/2021	8/26/2021
LFNONOPER	B Type compliance inspection	null	1/23/2015	1/23/2015
WDRMINING	B Type compliance inspection	null	1/30/2015	1/30/2015
WDRMINING	B Type compliance inspection	null	1/30/2015	1/30/2015
WDRINDIVLRG	B Type compliance inspection	null	2/4/2015	2/4/2015
LNDISPOTH	B Type compliance inspection	null	2/11/2015	2/11/2015
LNDISPOTH	B Type compliance inspection	null	2/11/2015	2/11/2015
ANIWSTCOWS	B Type compliance inspection	null	2/11/2015	2/11/2015

Performed	Ghoram, Whitney	N
Performed	Felix, Tony	N
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	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	Y
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Morey, Regan	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	Ghoram, Whitney	N
Performed	Morey, Regan	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	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Ghoram, Whitney	N
Performed	Cali, Alex	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

CCTV inspection. Sunny at time of insp. Const activity going on at the time of the insp. BMPs (fiber rolls) removed across
NEC required and enrollment letter was emailed on 8/10/2021.
Non-filer inspection, failure to get permit for construction greater than 1 acre. See attached photo.
I spoke with Teresa Lyndon (D-Max Engineering) who confirmed by inspection that the SIC is 5087 not 4225. SIC 5087 is S
Activity not manufacturing. Custom auto parts and accessories per individual customer order.
Verified SIC Code: 3441 Fabricated Metal Products via remote inspection on web.
Verified SIC Code 5015: Motor Vehicle Parts, Used, and activity via remote inspection via web & Google maps. Referred b
Verified SIC Code 3499 -Large Scale Metal Fabrication Manufacturer, activity via remote inspection via website and Goog
SIC Code 3999 Metal Fabrication and activity confirmed via remote inspection via website and Google Maps. Referred by
SIC Code 3499 Machining-Fabricated metal products and activity confirmed via remote inspection of website & Google M
Verified SIC Code 3599 Machine shop and activities apply via remote inspection via website review & Google Maps revie
Remote Inspection. Reviewed website & Google maps. Confirmed that SIC Code 3273- Ready-Mixed Concrete applies an
Remote Inspection. Reviewed website & Google maps. Determined that SIC Code 3499- Metal Fabricated Products applie
Remote inspection. Verified via website review and Google maps review SIC code, activity, and NEC required. Referred b
Remote Inspection via website review & Google Maps views. Confirmed SIC Code 3545- Cutting Tools, Machine Tool Acc
Remote inspection. Verified via website review & Google maps that SIC Code 3549- Metal Working Machinery, Not Elsew
Conducted a joint inspection with the City of Escondido in support of their ongoing enforcement action from public comp
CCTV inspection. Sunny, dry at time of inspection. No construction activity. BMPs in place and intact. About the same em
CCTV inspection. Sunny at time of insp. Track out seen at west entrance. And rock needs replenishing inside of entrance (
Remote inspection. Verified via website review & Google maps that IGP NEC is applicable. Verified SIC Code 3548. Referr
A routine compliance inspection was performed of the facility since it discharges to Los Penasquitos. Corrective actions
Remote Inspection. Review of website, Google Maps & OSHA SIC Code. Verified that site is subject to IGP NEC and SIC C
Remote Inspection. Review of website, Google Maps & OSHA SIC Code. Verified that site is subject to IGP NEC and SIC Co
Remote Inspection. Review of website, Google Maps & OSHA SIC Code. Verified that site is subject to IGP NEC and SIC Co
Remote Inspection. Verified via Website review, Google Maps review and review of OSHA definition of SIC Code 3845 IG
Remote inspection via Website review, Google Maps review and SIC Code 3931 review. Verified that IGP NEC applies. Re
Designation letter (attached) to enroll as a medium CAFO.
Remote Inspection. Verified via Webste review, Google Maps review, and SIC Code 3841 verification that IGP NEC applie
The inspection identified a l lot of exposure of industrial related materials and wastes. Good housekeeping BMPs should
CCTV inspection. Cloudy, dry at time of inspection. No construction activity. BMPs in place and intact. About the same en
CCTV inspection. Cloudy at time of insp. Track out corrected, rock replenished at west entrance. No track out seen. See a
Remote inspection. Review of website, Google Maps and OSHA SIC Code verified that IGP NEC applies. Referred by City.
Remote inspection. Verified via Website review, Google Maps review and SIC Code review that NOI under the IGP is requ
Remote inspection. Verified by review of website, Google Maps, and SIC Code definition that IGP NEC applies. Referred b
Remote inspection. Verified by Google Maps review that site >1.0 acres and CGP applies and NOI is required. Appears th
Remote inspection. Verified via website review, Google Maps review, and SIC Code review that IGP NOI is required. Refe
Remote inspection. Verified via review of website, Google Maps, and SIC Code that IGP NEC applies. Referred by City. Se
Remote Inspection. Verified via website review, Google Maps review, and SIC Code review that IGP NOI applies. Referre
Remote Inspection. Verified via website review, Google Maps review, and SIC Code review that IGP NEC applies. Referre
Remote inspection. Verified via website review, Google Maps review and SIC Code review that IGP NEC applies. Referrec
See attached inspection report
Inspection of the Vulcan Carroll Canyon Plant found no violations associated with the current permit requires, nor were a
Inspection of the Vulcan Poway Plant found no violations associated with the current permit requires, nor were any storr
Inspection of the Shamrock Sand and Rock Plant found no violations associated with the current permit requires, nor wer
No violations observed during the inspection. San Diego Water Board staff did caution facility management of the depre
No violation observed during the inspection.
No violations observered during the inspection.

	8/24/2021	null	32.882495	-117.19967	Construction
null	null	null	null	null	Industrial
	8/20/2021	null	null	null	Construction
null	null	null	null	null	Industrial
	8/20/2021	null	null	null	Industrial
	8/20/2021	null	null	null	Industrial
	8/20/2021	null	null	null	Industrial
	8/20/2021	null	null	null	Industrial
	8/20/2021	null	null	null	Industrial
	8/20/2021	null	null	null	Industrial
	8/20/2021	null	null	null	Industrial
	8/20/2021	null	null	null	Industrial
	8/20/2021	null	null	null	Industrial
	8/20/2021	null	null	null	Industrial
	8/20/2021	null	null	null	Industrial
	8/20/2021	null	null	null	Industrial
	8/13/2021	null	33.12319	-117.11086	Industrial
	8/24/2021	null	32.87782	-117.19779	Construction
	8/24/2021	null	32.882495	-117.19967	Construction
	8/20/2021	null	null	null	Industrial
	8/17/2021	null	32.88379	-117.19709	Industrial
	8/20/2021	null	null	null	Industrial
	8/20/2021	null	null	null	Industrial
	8/20/2021	null	null	null	Industrial
	8/20/2021	null	null	null	Industrial
	8/20/2021	null	null	null	Industrial
	8/19/2021	null	null	null	Industrial
	8/20/2021	null	null	null	Industrial
	8/20/2021	null	32.88299	-117.18428	Industrial
	8/20/2021	null	32.87782	-117.19779	Construction
	8/20/2021	null	32.882495	-117.19967	Construction
	8/24/2021	null	null	null	Industrial
	8/24/2021	null	null	null	Industrial
	8/25/2021	null	null	null	Industrial
	8/25/2021	null	null	null	Construction
	8/25/2021	null	null	null	Industrial
	8/26/2021	null	null	null	Industrial
	8/26/2021	null	null	null	Industrial
	8/26/2021	null	null	null	Industrial
	8/26/2021	null	null	null	Industrial
	2/6/2015	null	32.688827	-117.037343	Enrollee
	2/11/2015	null	32.901491	-117.123775	WDR
	2/11/2015	null	32.927804	-117.050963	WDR
	2/11/2015	null	33.46645	-116.9267	WDR
	2/20/2015	null	33.0873	-116.995434	Enrollee - Waiver
	2/20/2015	null	33.4664593	-116.9266859	Enrollee - Waiver
	2/20/2015	null	33.08791	-116.99879	Enrollee

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

9	19391116
9	19391117
9	19392765
9	19425746
9	19433261
9	19638273
9	19658133
9	19658136
9	19665938
9	19665939
9	19667913
9	19749412
9	19819653
9	19819656
9	19820449
9	19978992
9	19978993
9	19978994
9	19981904
9	19981910
9	19981915
9	19981921
9	19981922
9	20037113
9	20045409
9	20051705
9	20052253
9	20144758
9	20459670
9	20459671
9	20459672
9	20459674
9	20583589
9	20629283
9	20629284
9	20629693
9	20652102
9	20674649
9	20702710
9	20702711
9	20702712
9	20703043
9	20746960
9	20746962
9	20803004
9	20804284
9	20894973

Ac/S Environmental Security, Mcb Camp Pendleton/OWN
Ac/S Environmental Security, Mcb Camp Pendleton/OWN
Orange Cnty Waste & Recycling/OWN&OPR
Bae Systems San Diego Ship Repair Inc/OWN
San Diego Zoological Society/OWN
Agri Service Recycling, Inc (Aka Agri Service, Inc.)/OPR
Dudek (Formerly Dudek & Associates, Inc.)/OPR
Dudek (Formerly Dudek & Associates, Inc.)/OPR
Van Tol, Tom/OWN
Stiefel, Jack & Mark Dairy/OWN
Ramona Mwd/OWN
Republic Services (Former Allied Waste), Inc/OWN
Alfredo Oquendo/OPR
San Diego County Dept Of Public Works/OWN&OPR
San Diego City Metropolitan Wastewater Dept (Public Utilities)/OWN
Fallbrook Public Utility District/OWN
Valley Center Mwd/OWN
Valley Center Mwd/OWN
Hanson Aggregates/OWN&OPR
Hanson Aggregates Pacific Southwest, Inc/OWN
Hanson Aggregates Pacific Southwest, Inc/OWN
Hanson Aggregates Pacific Southwest, Inc/OWN
Hanson Aggregates Pacific Southwest, Inc/OWN
Hanson Aggregates Pacific Southwest, Inc/OWN
Hanson Aggregates Pacific Southwest, Inc/OWN&OPR
Hanson Aggregates Pacific Southwest, Inc/OWN&OPR
Hanson Aggregates Pacific Southwest, Inc/OWN&OPR
Escondido Union Elementary School District/OWN
Escondido City/OWN
Escondido City/OWN&OPR
Cabrillo Power I Llc/OWN
Fallbrook Public Utility District/OWN
Us Navy Southwest Division/OWN
Eden Hills Project Owner, Llc/OWN
Heritage Building & Development/OWN
Carlsbad City/OWN
Mechling Construction Company Inc/OPR
Us Marine Corps Base Camp Pendleton/OWN
Seaworld Parks & Entertainment, Inc. A Delaware Corporation, Seaworld Llc/OWN&OPR
Escondido City/OWN
San Diego Gas & Electric Fo Palomar Energy Center/OWN
Poseidon Resources (Channelside) Lp Co./OWN
San Diego City Public Utilities Department/OWN
Shea Homes, Inc./OWN
Uc San Diego/OWN
Jay Goldstone/OPR
San Diego City Metropolitan Wastewater Dept (Public Utilities)/OWN&OPR

Las Pulgas Sanitary Landfill
San Onofre Sanitary Landfill
Prima Deshecha Sanitary Landfill
BAE Systems San Diego Ship Repair
San Diego Zoo's Wild Animal Park
El Corazon Compost Facility (O'side)
Santa Fe Valley WTP
Fairbanks Ranch WPCF
T.D. Dairy
Stiefel Dairy
Santa Maria WWTP
Sycamore Canyon Landfill
Whispering Palms WPCF
San Pasqual Academy
North City WRP
Fallbrook Water Reclamation Plant
Lower Moosa Canyon Recl Facil
Woods Valley Ranch Water Reclamation Facility
Slaughterhouse A-1 Soils
Hanson Aggregates Slaughterhouse Canyon Lakeside Plant
Hanson Aggregates Carroll Canyon Plant
Hanson Aggregates Channel Road Lakeside Plant
Hanson Aggregates Miramar Plant
Hanson Aggregates Escondido Plant
National City Plant
Oceanside Plant
Chula Vista Plant
Elementary School @ Reidy Creek
HARRF Disch To Escondido Creek
HARRF DISCH to San Elijo Ocean Outfall
Encina Power Plant
Fallbrook Water Reclamation Plant
US Naval Base Coronado (NBC)
Valiano Project
Meadowlark Canyon Project
Faraday Ave Extension
Mechling Subdivision
USMC Camp Pendleton Southern Regional Tertiary Treatment Plant
SeaWorld, San Diego
Citracado Parkway Extension Project
Palomar Energy Center
Claude "Bud" Lewis Carlsbad Desalination Plant
Alvarado Canyon Long Term Access Project
Fuerte Ranch Estates
Scripps Institution of Oceanography
Point Loma WWTP & Ocean Outfall
South Bay WRP

Land fill	San Diego	9 000000013	R9-2011-0039
Land fill	San Diego	9 000000012	R9-2000-0008
Land fill	Orange	9 000000261	R9-2003-0306
Boatyard/Shipyard	San Diego	9 000000137	R9-2009-0080
Animal Feeding Facility	San Diego	9 000000246	R9-1999-0004
Composting Facility	San Diego	null	R9-2014-0041W5
Wastewater Treatment Facility	San Diego	9 000000899	R9-2002-0013
Wastewater Treatment Facility	San Diego	9 000000257	R9-1993-0005
Animal Feeding Facility	San Diego	9 000000198	R9-2008-0130
Animal Feeding Facility	Riverside	9 000002782	R9-2008-0130
Wastewater Treatment Facility	San Diego	9 000000077	R9-2000-0177
Land fill	San Diego	9 000000252	R9-1999-0074
Wastewater Treatment Facility	San Diego	9 000000157	R9-1994-0080
Service/Commercial Site, NEC	San Diego	9 000000336	94-004
Wastewater Treatment Facility	San Diego	9 000000730	R9-1997-0003
Wastewater Treatment Facility	San Diego	9 000000395	91-039
Wastewater Treatment Facility	San Diego	9 000000236	95-032
Wastewater Treatment Facility	San Diego	9 000000830	98-009
Composting Facility	San Diego	937IO17278	R9-2014-0041W5
Sand and Gravel Mining	San Diego	9 000000127	94-006
Sand and Gravel Mining	San Diego	9 000000687	95-104
Sand and Gravel Mining	San Diego	9 000000171	88-065
Sand and Gravel Mining	San Diego	9 000000081	94-063
Sand and Gravel Mining	San Diego	9 000000358	94-034
Concrete Manufacturing	San Diego	9 000000127	80-058
Concrete Manufacturing	San Diego	9 000000358	94-034
Concrete Manufacturing	San Diego	null	R9-2019-0005W8
Dredge/Fill Site	San Diego	9 000001297	03C-061
Wastewater Treatment Facility	San Diego	9 000000833	R9-2003-0394
Wastewater Treatment Facility	San Diego	9 000000031	R9-2010-0086
Power Plant	San Diego	9 000000092	R9-2006-0043
Wastewater Treatment Facility	San Diego	9 000000115	R9-2012-0004
Military Facility	San Diego	9 000000495	R9-2009-0081
Dredge/Fill Site	San Diego	9000002801	R9-2018-0180
Dredge/Fill Site	San Diego	9 000002746	R9-2014-0096
Dredge/Fill Site	None Assigned	9 000001296	02C-093
Dredge/Fill Site	San Diego	9 000001756	08C-016
Wastewater Treatment Facility	None Assigned	9 000001182	R9-2013-0112
Service/Commercial Site, NEC	San Diego	9 000000083	R9-2011-0032
Dredge/Fill Site	San Diego	9 000002559	R9-2019-0066
Power Plant	San Diego	9 000002388	R9-2012-0015
Water Treatment Plant	San Diego	9 000001429	R9-2006-0065
Dredge/Fill Site	San Diego	9000002803	R9-2015-0021
Dredge/Fill Site	San Diego	9 000002815	R9-2015-0042
Service/Commercial Site, NEC	San Diego	9 000000018	R9-2005-0008
Wastewater Treatment Facility	San Diego	9 000000275	R9-2009-0001
Wastewater Treatment Facility	San Diego	9 000000900	R9-2013-0006

LFOPER	B Type compliance inspection	null	2/10/2015	2/10/2015
LFOPER	B Type compliance inspection	null	2/10/2015	2/10/2015
LFOPER	B Type compliance inspection	null	2/13/2015	2/13/2015
NPDINDLRG	B Type compliance inspection	null	2/12/2015	2/12/2015
WDRMUNILRG	B Type compliance inspection	null	2/19/2015	2/19/2015
LNDISPOTH	B Type compliance inspection	null	2/27/2015	2/27/2015
WDRMUNILRG	B Type compliance inspection	null	2/19/2015	2/19/2015
WDRMUNILRG	B Type compliance inspection	null	2/19/2015	2/19/2015
ANIWSTCOWS	B Type compliance inspection	null	3/6/2015	3/6/2015
ANIWSTCOWS	B Type compliance inspection	null	3/11/2015	3/11/2015
WDRMUNILRG	B Type compliance inspection	null	2/25/2015	2/25/2015
LFOPER	B Type compliance inspection	null	3/13/2015	3/13/2015
WDRMUNILRG	B Type compliance inspection	null	3/23/2015	3/23/2015
WDRMUNIOTH	B Type compliance inspection	null	3/23/2015	3/23/2015
WDRMUNILRG	B Type compliance inspection	null	3/23/2015	3/23/2015
WDRMUNILRG	B Type compliance inspection	null	4/2/2015	4/2/2015
WDRMUNILRG	B Type compliance inspection	null	4/2/2015	4/2/2015
WDRMUNIOTH	B Type compliance inspection	null	4/2/2015	4/2/2015
LNDISPOTH	B Type compliance inspection	null	4/3/2015	4/3/2015
WDRINDIVLRG	B Type compliance inspection	null	4/3/2015	4/3/2015
WDRMINING	B Type compliance inspection	null	4/3/2015	4/3/2015
WDRMINING	B Type compliance inspection	null	4/3/2015	4/3/2015
WDRMINING	B Type compliance inspection	null	4/3/2015	4/3/2015
WDRMINING	B Type compliance inspection	null	4/10/2015	4/10/2015
WDRINDIVLRG	B Type compliance inspection	null	4/10/2015	4/10/2015
WDRMINING	B Type compliance inspection	null	4/10/2015	4/10/2015
LNDISPOTH	B Type compliance inspection	null	4/10/2015	4/10/2015
CERFILLEXC	B Type compliance inspection	null	1/26/2015	1/26/2015
NPDMUNILRG	B Type compliance inspection	null	4/15/2015	4/15/2015
NPDMUNILRG	B Type compliance inspection	null	4/15/2015	4/15/2015
NPDINDLRG	B Type compliance inspection	null	5/5/2015	5/5/2015
NPDMUNILRG	B Type compliance inspection	null	4/21/2015	4/21/2015
DODNPDESWW	B Type compliance inspection	null	5/22/2015	5/22/2015
CERFILLEXC	Prerequirement inspection	null	3/17/2015	3/17/2015
CERFILLEXC	Prerequirement inspection	null	4/17/2015	4/17/2015
CERFILLEXC	A Type compliance inspection	null	4/27/2015	4/27/2015
CERFILLEXC	B Type compliance inspection	null	5/1/2015	5/1/2015
DODNPDESWW	B Type compliance inspection	null	5/20/2015	5/20/2015
NPDINDLRG	B Type compliance inspection	null	3/11/2015	3/11/2015
CERFILLEXC	B Type compliance inspection	null	6/2/2015	6/2/2015
NPDINDLRG	B Type compliance inspection	null	4/23/2015	4/23/2015
NPDNONMUNIPRCS	B Type compliance inspection	null	2/25/2015	2/25/2015
CERFILLEXC	Prerequirement inspection	null	5/6/2015	5/6/2015
CERFILLEXC	Prerequirement inspection	null	5/6/2015	5/6/2015
NPDNONMUNIPRCS	B Type compliance inspection	null	4/15/2015	4/15/2015
NPDMUNILRG	B Type compliance inspection	null	1/23/2015	1/23/2015
NPDMUNILRG	B Type compliance inspection	null	1/12/2015	1/12/2015

Performed	Grove, Amy	N
Performed	Grove, Amy	N
Performed	Grove, Amy	N
Performed	Outwin-Beals, Brandi	N
Performed	Cali, Alex	N
Performed	Mitchell, Roger	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Mitchell, Roger	N
Performed	Mitchell, Roger	N
Performed	Cali, Alex	N
Performed	Grove, Amy	N
Performed	Osibodu, Olufisayo	N
Performed	Osibodu, Olufisayo	N
Performed	Osibodu, Olufisayo	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Cali, Alex	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	Mitchell, Roger	N
Performed	Mitchell, Roger	N
Performed	Monji, Alan	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Schwall, Kristin	N
Performed	Monji, Alan	N
Performed	Monji, Alan	N
Performed	Monji, Alan	N
Performed	Means, Christopher	N
Performed	Quach, Dat	N
Performed	Neill, Ben	N
Performed	Monji, Alan	N
Performed	Neill, Ben	N
Performed	Neill, Ben	N
Performed	Honma, Lisa	N
Performed	Honma, Lisa	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N

No violations were observed during the inspection. One area of concern was noted. Erosion rills/gullies were present or
The site was in good condition when inspected. There was one area on the top deck of Phase 1 that appeared to have ha
Zone 1 Phase C3 Liner certification inspection.
No violations noted. BAE will provide a more detailed description of this trim process including the frequency and the vo
See attached inspection report.
No violations were observed during the inspection.
No violatiobns of Order No R9-2002-0013 were noted during the inspection.
No violations of Order No. 93-005 were noted during the inspection
No violations against General Order R9-2008-0130 were obsevered during the inspection of the Dairy.
No Violations Observed. Areas of concern include: monitoring and maintaining compliance with the freeboard requireme
See attached inspection report.
Observation made during the inspection raise questions about whether the issues are limited to the sacrificial geotextile
No violations of Order No. 94-080 were noted during the inspection.
No violations of Order No. R9-2009-0072 were noted during the inspection
No violations of Order No. 97-03 were noted during the inspection
See attached inspection report.
See attached inspection report.
See attached inspection report.
No Violation of Conditional Waiver No. 5 were observered during the inpesction of the Facility. An area of concern obser
No violation observed.
No Violation Observed
No violations observed
No violations observed
No Violation Observed
No violations observed.
No violations observed.
No violations observed
Inspection per request for agency sign off of the onsite and offsite mitigation. Meeting 2 of 3 ground cover requirements
There were no obvious deficiencies with plant operations
No problems seen
No problems were seen.
Other than the leak of secondary water through the bolt holes on the weir system, there were no obvious deficiencies wi
Good BMPs in general. No unauthorized discharges noted. Need better housekeeping at vehicle repair. Need better co
Purpose of project was pre certification site visit with the other resource agencies.
Purpose of the site visit was to walk the project site and see the proposed mitigation area.
Purpose of the site visit was to followup on the modifications to the existing mitigation site.
401 compliance inspection. Inspection due to lack of reporting on mitigation
No problems are seen
See attached inspection report.
Purpose of the site visit was to look at the site for the Citracado Parkway Bridge location with the City of Escondido, DFW
No major findings.
No major findings.
Walked the site up the proprosed route of the access road. The city will revise plan to avoid waters in the upper section.
Walked the site. The applicant will prepare some revised plans for the proposed stream realignment and provide additio
See inspection report
See attached inspection report
Please see attached report

	2/19/2015	null	33.36444	-117.41921	WDR
	2/19/2015	null	33.39667	-117.54028	WDR
null		null	33.51348	-117.62265	WDR
	2/26/2015	Major	32.69312	-117.14403	NPDES Permit
	3/17/2015	null	33.09513	-116.9972	WDR
	12/1/2015	null	33.20382	-117.32542	Waiver
null		null	33.025199	-117.135651	WDR
null		null	32.99908	-117.19086	WDR
	3/10/2015	null	33.008406	-116.887756	Enrollee
	3/26/2015	null	33.67445	-117.08907	Enrollee
	3/17/2015	null	33.02993	-116.900549	WDR
null		null	32.861091	-117.030129	WDR
null		null	33.00127	-117.2002	WDR
null		null	33.08777	-116.9483	WDR
null		null	32.88063	-117.19854	WDR
	4/22/2015	null	33.36712	-117.25798	WDR
	4/22/2015	null	33.254895	-117.152751	WDR
	9/24/2019	null	33.21303	-117.03347	WDR
null		null	32.9092658	-116.9466476	Enrollee - Waiver
null		null	32.90674	-116.94324	WDR
null		null	32.891375	-117.167977	WDR
null		null	32.86523	-116.93014	WDR
null		null	32.86069	-117.11802	WDR
null		null	33.12004	-117.09823	WDR
null		null	32.67108	-117.11249	WDR
null		null	33.21615	-117.36717	WDR
null		null	32.59012	-117.0781	Enrollee - Waiver
	4/17/2015	null	null	null	401 Certification
null		Major	33.10595	-117.11406	NPDES Permit
null		Major	33.104533	-117.111778	NPDES Permit
null		Major	33.13799	-117.33741	NPDES Permit
null		Major	33.36712	-117.25798	NPDES Permit
	6/18/2015	Major	32.70431	-117.155886	NPDES Permit
null		null	33.11666	-117.137727	401 Certification
null		null	33.130189	-117.224356	401 Certification
null		null	null	null	401 Certification
	10/7/2015	null	32.99027	-117.01702	401 Certification
null		Major	33.23019	-117.39245	NPDES Permit
	6/15/2015	Major	32.762897	-117.231191	NPDES Permit
null		null	33.106072	-117.1184	401 Certification
	6/15/2015	Major	null	null	NPDES Permit
	8/24/2015	Major	33.1391	-117.33572	NPDES Permit
null		null	32.774394	-117.061142	401 Certification
null		null	32.760152	-116.942839	401 Certification
	6/24/2015	Minor	null	null	NPDES Permit
	6/24/2015	Major	32.68726	-117.24912	NPDES Permit
	7/1/2015	Major	32.545457	-117.069647	NPDES Permit

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

9	20926860
9	20926862
9	20967693
9	20967694
9	21016681
9	21049472
9	21053097
9	21062140
9	21236302
9	21241741
9	21275153
9	21290664
9	21333646
9	21379277
9	21416702
9	21597840
9	21632225
9	21632228
9	21633191
9	21633211
9	21825566
9	21964373
9	21987288
9	22008476
9	22100757
9	22101916
9	22110995
9	22338951
9	22496026
9	22584996
9	22588528
9	22588529
9	22588530
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9	22727664
9	22736564
9	22736565
9	22745609
9	22861533
9	22999737
9	23016046
9	23022010

Republic Services (Former Allied Waste), Inc/OWN
Pappas Investments/OWN
Southern California Edison - San Clemente/OWN
Southern California Edison - San Clemente/OWN
San Marcos City/OWN
null
Rancho California Water District/OWN
Hawkes-Holdings, Llc Aka Hawkes Oside 1 Llc/OWN&OPR
null
null
Oceanside City/OWN&OPR
Carlsbad City/OWN&OPR
333 Trust/OWN
Southwestern Yacht Club/OWN&OPR
Brook Forest, Llc/OWN
National City/OWN
Socwa-San Juan Creek Ocean O/F/OWN
Socwa-Aliso Creek Ocean O/F/OWN
Jay Goldstone/OPR
San Diego City Metropolitan Wastewater Dept (Public Utilities)/OWN&OPR
Al Lau/OPR
Republic Services (Former Allied Waste), Inc/OWN
Van Der Woude Family Trust/OWN
John P Clark/OPR
Ca Dept Of Trans Do11 (San Diego-Imperial Office)/OWN&OPR
Murrieta City/OWN&OPR
Cabrillo Power I Llc/OWN
null
San Ysidro School District/OWN&OPR
Agri Service Recycling, Inc (Aka Agri Service, Inc.)/OPR
Stiefel, Jack & Mark Dairy/OWN
Sage Ranch Llc/OWN&OPR
Cr&R Inc/OPR
Evergreen Distributors Inc/OWN
Evergreen Distributors Inc/OPR
Tyler Veysey/OWN&OPR
Van Tol, Tom/OWN
Konyn, Frank J/OPR
Spv Soils, Inc. Dba San Pasqual Valley Soils Inc./OWN&OPR
San Diego County Dept Of Public Works/OWN
Rancho Mission Viejo/OWN
Agriscape, Inc/OPR
Ibwc-Us & Mexico Section/OWN
San Diego City Engineering & Capital Projects/OWN
Physician'S Hospital Of Murrieta/OWN&OPR
San Diego County Dept Of Public Works/OWN&OPR
San Diego County Dept Of Public Works/OWN

Sycamore Canyon Landfill
Campus Park West Project
SONGS Unit 2 & 3 Combined (formerly Unit 2 and overall)
SONGS Unit 3
TWIN OAKS VALLEY ROAD Extension Project
Mission Control Perimeter Fence Swale Maintenance
Vail Lake Transmission Main and Pump Station
El Camino Executive Center
Crescent Heights
Sunset Pointe
El Camino Real Detention Basin Project
Rancho Santa Fe Road Realignment
Rainbow Canyon Landfill
Southwestern Yacht Club Routine Maintenance Dredging Project
Brook Forest Mitigation Bank
Paradise Creek Restoration Project
SOCWA San Juan Creek Ocean Outfall
SOCWA Aliso Creek Ocean Outfall
Point Loma WWTP & Ocean Outfall
South Bay WRP
Ray Stoyer Water Recycling Facility
Sycamore Canyon Landfill
Valley View Dairy
San Elijo Water Reclamation Facility
State Route 76 - Melrose Drive to South Mission Road
Clinton Keith Road at Interstate 215 (I-215) Interchange Project
Encina Power Plant
Spring Valley Sewer Outfall Project
Vista Del Mar Elementary School
El Corazon Compost Facility (O'side)
Stiefel Dairy
Sage Ranch Composting Facility (formerly Sage Farm)
Rancho Mission Viejo Compost Facility
Evergreen Nursery - Oceanside
Evergreen Nursery - Carmel Valley
Best Soils
T.D. Dairy
Frank Konyn Dairy
San Pasqual Valley Soils Composting Facility
Summit Drive Drainage Improvements Project
La Pata Avenue Greenwaste Facility
Galway Downs
South Bay International WTP
Tijuana River Valley Channel Maintenance
Loma Linda University Medical Center and Parcel Map 35011
Poway Landfill
San Marcos Sanitary Landfill

Land fill	San Diego	9 000000252	R9-1999-0074
Dredge/Fill Site	San Diego	9000002817	R9-2019-0100
Power Plant	San Diego	9 000000087	R9-2005-0005
Power Plant	San Diego	9 000000088	R9-2005-0006
Dredge/Fill Site	San Diego	9 000001401	03C-147
Dredge/Fill Site	San Diego	9 000001639	07C-040
Dredge/Fill Site	Riverside	9 000001712	07C-099
Dredge/Fill Site	San Diego	9 000001631	07C-033
Dredge/Fill Site	San Diego	9000001604	null
Dredge/Fill Site	San Diego	9 000001606	07C-012
Dredge/Fill Site	San Diego	null	08C-078
Dredge/Fill Site	San Diego	9 000002061	00C-045
Land fill	Riverside	9 000000486	R9-2012-0003
Dredge/Fill Site	San Diego	9 000001833	08C-066
Dredge/Fill Site	San Diego	9 000002859	R9-2015-0099
Dredge/Fill Site	San Diego	9000002836	R9-2015-0075
Wastewater Treatment Facility	Orange	9 000000175	R9-2012-0012
Wastewater Treatment Facility	Orange	9 000000117	R9-2012-0013
Wastewater Treatment Facility	San Diego	9 000000275	R9-2009-0001
Wastewater Treatment Facility	San Diego	9 000000900	R9-2013-0006
Wastewater Treatment Facility	San Diego	9 000000053	R9-2015-0002
Land fill	San Diego	9 000000252	R9-1999-0074
Animal Feeding Facility	San Diego	9 000000197	R9-1994-0127
Wastewater Treatment Facility	San Diego	9 000000125	R9-2010-0087
Dredge/Fill Site	San Diego	9 000001896	09C-015
Dredge/Fill Site	Riverside	9 000001731	07C-114
Power Plant	San Diego	9 000000092	R9-2006-0043
Dredge/Fill Site	San Diego	9 000001920	09C-031
Dredge/Fill Site	San Diego	9 000001990	09C-017
Composting Facility	San Diego	null	R9-2014-0041W5
Animal Feeding Facility	Riverside	9 000002782	R9-2008-0130
Composting Facility	Riverside	null	R9-2014-0041W5
Composting Facility	Orange	null	R9-2014-0041W5
Nursery/Hydroponics	San Diego	null	R9-2014-0041W5
Composting Facility	San Diego	null	R9-2014-0041W5
Composting Facility	San Diego	null	R9-2014-0041W5
Animal Feeding Facility	San Diego	9 000000198	R9-2008-0130
Animal Feeding Facility	San Diego	9 000000228	R9-2008-0130
Composting Facility	San Diego	null	R9-2014-0041W5
Dredge/Fill Site	San Diego	9 000001906	null
Composting Facility	Orange	9 30I01449	R9-2014-0041W5
Composting Facility	Riverside	null	null
Wastewater Treatment Facility	San Diego	9 000000732	R9-2014-0009
Dredge/Fill Site	San Diego	9 000001976	09C-077
Dredge/Fill Site	Riverside	9 000001621	07C-024
Land fill	San Diego	9 000000348	R9-1994-0165
Land fill	San Diego	9 000000278	R9-2003-0003

LFOPER	B Type compliance inspection	null	6/25/2015	6/25/2015
CERFILLEXC	B Type compliance inspection	null	6/25/2015	6/25/2015
NPDINDLRG	B Type compliance inspection	null	6/25/2015	6/25/2015
NPDINDLRG	B Type compliance inspection	null	6/25/2015	6/25/2015
CERFILLEXC	B Type compliance inspection	null	6/11/2015	6/11/2015
CERFILLEXC	Complaint inspection	null	7/10/2015	7/10/2015
CERFILLEXC	B Type compliance inspection	null	7/7/2015	7/7/2015
CERFILLEXC	B Type compliance inspection	null	7/9/2015	7/9/2015
CERFILLEXC	B Type compliance inspection	null	7/16/2015	7/16/2015
CERFILLEXC	B Type compliance inspection	null	7/16/2015	7/16/2015
CERFILLEXC	B Type compliance inspection	null	7/14/2015	7/14/2015
CERFILLEXC	B Type compliance inspection	null	7/20/2015	7/20/2015
LFNONOPER	B Type compliance inspection	null	7/29/2015	7/29/2015
CERDREDGE	Miscellaneous inspection	null	4/24/2015	4/24/2015
CERMIT	Miscellaneous inspection	null	8/6/2015	8/6/2015
CERREST	Miscellaneous inspection	null	8/24/2015	8/24/2015
NPDMUNILRG	Pretreatment compliance	null	5/21/2015	5/21/2015
NPDMUNILRG	Pretreatment compliance	null	5/21/2015	5/21/2015
NPDMUNILRG	Pretreatment compliance	null	5/18/2015	5/20/2015
NPDMUNILRG	Pretreatment compliance	null	5/18/2015	5/20/2015
NPDMUNILRG	B Type compliance inspection	null	9/17/2015	9/17/2015
LFOPER	B Type compliance inspection	null	10/1/2015	10/1/2015
ANIWSTCOWS	NOT Inspection	null	10/6/2015	10/6/2015
NPDMUNILRG	B Type compliance inspection	null	9/24/2015	9/24/2015
CERFILLEXC	B Type compliance inspection	null	10/12/2015	10/12/2015
CERFILLEXC	B Type compliance inspection	null	10/12/2015	10/12/2015
NPDINDLRG	B Type compliance inspection	null	9/28/2015	9/28/2015
CERFILLEXC	B Type compliance inspection	null	10/2/2015	10/2/2015
CERFILLEXC	B Type compliance inspection	null	11/18/2015	11/18/2015
LNDISPOTH	B Type compliance inspection	null	11/25/2015	11/25/2015
ANIWSTCOWS	B Type compliance inspection	null	12/3/2015	12/3/2015
LNDISPOTH	B Type compliance inspection	null	12/3/2015	12/3/2015
LNDISPOTH	B Type compliance inspection	null	12/10/2015	12/10/2015
LNDISPOTH	B Type compliance inspection	null	12/15/2015	12/15/2015
LNDISPOTH	B Type compliance inspection	null	12/15/2015	12/15/2015
LNDISPOTH	B Type compliance inspection	null	12/17/2015	12/17/2015
ANIWSTCOWS	B Type compliance inspection	null	1/7/2016	1/7/2016
ANIWSTCOWS	B Type compliance inspection	null	1/7/2016	1/7/2016
LNDISPOTH	B Type compliance inspection	null	1/7/2016	1/7/2016
CERFILLEXC	B Type compliance inspection	null	12/9/2015	12/9/2015
LNDISPOTH	B Type compliance inspection	null	12/10/2015	12/10/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	12/17/2015	12/17/2015
NPDMUNILRG	B Type compliance inspection	null	10/21/2015	10/21/2015
CERFILLEXC	B Type compliance inspection	null	11/30/2015	11/30/2015
CERFILLEXC	B Type compliance inspection	null	12/1/2015	12/1/2015
LFNONOPER	B Type compliance inspection	null	12/23/2015	12/23/2015
LFNONOPER	B Type compliance inspection	null	12/23/2015	12/23/2015

Performed	Grove, Amy	N
Performed	Monji, Alan	N
Performed	Neill, Ben	N
Performed	Neill, Ben	N
Performed	Monji, Alan	N
Performed	Gergans, Nicole	N
Performed	Gergans, Nicole	N
Performed	Monji, Alan	N
Performed	Gergans, Nicole	N
Performed	Gergans, Nicole	N
Performed	Gergans, Nicole	N
Performed	Gergans, Nicole	N
Performed	Grove, Amy	N
Performed	Honma, Lisa	N
Performed	Gergans, Nicole	N
Performed	Gergans, Nicole	N
Performed	D'Angelo, Anthony	N
Performed	D'Angelo, Anthony	N
Performed	D'Angelo, Anthony	N
Performed	D'Angelo, Anthony	N
Performed	Quach, Dat	N
Performed	Mitchell, Roger	N
Performed	Mitchell, Roger	N
Performed	Quach, Dat	N
Performed	Gergans, Nicole	N
Performed	Gergans, Nicole	N
Performed	Schwall, Kristin	N
Performed	Gergans, Nicole	N
Performed	Gergans, Nicole	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	Mitchell, Roger	N
Performed	Mitchell, Roger	N
Performed	Mitchell, Roger	N
Performed	Gergans, Nicole	N
Performed	Mitchell, Roger	N
Performed	Mitchell, Roger	N
Performed	Quach, Dat	N
Performed	Gergans, Nicole	N
Performed	Gergans, Nicole	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N

Final Construction of Stage III-C liner certification inspection. Construction is deemed complete and the cell is ready for c
Pre-Project site visit to look at the project site and existing wetland resources.
no significant findings
no significant findings
Inspection was to look at year 5 progress of mitigation site and additional NOV mitigation site.
Waterboard staff recieved complaint that a SDGE mitigiation area was advancing onto a neighborhing property. Staff fou
Overall, the site appears to be in good condition with minimal invasive plants and robust native species
Vegetation clearing was initiated without a 401 certification
Mitigaiton sites are failing to establish
The mitigation site is not on track to meet success criteria.
summary in attachment
Inspection at 4.5 years. Certain areas of the site that are supposed to be SWS are instead dominated by upland vegetatio
Numerous violations related to a lack of site maintenance.
See site visit report in attachments tab. Applicant to provide copies of USACE permit, Port Approval, the spill prevention
Site visit to assess rather a sediment study would be needed in order to certify the project.
Pre-certification site visit to verify impacts.
See attached report
See attached report
See attached report
See attached report
No problem
Inspection of the Stage III-D2 unit revealed no violations or areas of concern.
San Diego Water Board staff found that all manure and wastewater pond sludges have been removed from the diary site
See attached report
Overall the site is in good condition. There may be invasive blackberry growing on site.
The mitigation site was not built.
No violations noted.
The site is failing to meet success criteria
Overall the site is looking very good for year 4. There was one pool next to an erosional feature that was recieving sedim
San Diego Water Board Staff did not observe any violations of the requirements specified in the Composting Facilities Wa
No Violations. No Areas of Concern
No Violations. No Areas of Concern.
No violations. No areas of concern.
No violations, or areas of concern
No Violations, no areas of concern
No Violations, No areas of concern
No violations against General Order No. R9-2008-0130 were observed during the inspection.
No violations against General Order No. R9-2008-0130 were observed during the inspection.
Observed violations include: Failure to Prevent Ponding, and Failure to Prevent Conditions of Contamination, Pollution, o
The site is looking good and is entering its fourth year of monitoring
No Violations
No violations, no areas of concern.
In general, it is complied with the NPDES order.
No violations found, but site not highly functioning
Site is failing
See attached inspection report.
See attached inspection report.

null		null	32.861091	-117.030129	WDR
null		null	33.338056	-117.153889	401 Certification
null		Major	33.37059	-117.55661	NPDES Permit
null		Major	33.37052	-117.55674	NPDES Permit
	7/2/2015	null	33.13233	-117.16458	401 Certification
null		null	32.787325	-117.140067	401 Certification
null		null	33.505556	-117.005556	401 Certification
	7/13/2015	null	33.19075	-117.327417	401 Certification
null		null	32.9	-117.166667	401 Certification
null		null	32.9	-117.166667	401 Certification
	7/28/2015	null	33.2019	-117.33227	401 Certification
null		null	null	null	401 Certification
null		null	null	null	Enrollee
	8/4/2015	null	32.713598	-117.234881	401 Certification
null		null	33.22415	-117.049497	401 Certification
null		null	32.67115	-117.10204	WDR
	8/28/2015	Major	33.522454	-117.665743	NPDES Permit
	8/28/2015	Major	33.466786	-117.685536	NPDES Permit
	8/28/2015	Major	32.68726	-117.24912	NPDES Permit
	8/28/2015	Major	32.545457	-117.069647	NPDES Permit
	6/1/2016	Major	32.842972	-116.959896	NPDES Permit
null		null	32.861091	-117.030129	WDR
null		null	33.01543	-116.87461	WDR
	11/13/2015	Major	33.01373	-117.27371	NPDES Permit
	10/19/2015	null	33.267084	-117.236351	401 Certification
	10/19/2015	null	33.598333	-117.174444	401 Certification
	12/3/2015	Major	33.13799	-117.33741	NPDES Permit
null		null	32.6534441	-117.0502044	401 Certification
null		null	32.571451	-117.027192	401 Certification
	12/1/2015	null	33.20382	-117.32542	Waiver
null		null	33.67445	-117.08907	Enrollee
null		null	33.4664593	-116.9266859	Enrollee - Waiver
	12/15/2015	null	33.52197	-117.56508	Enrollee - Waiver
null		null	33.19261	-117.35673	Enrollee - Waiver
null		null	32.971	-117.16913	Enrollee - Waiver
	1/6/2016	null	33.33973	-117.12474	Enrollee - Waiver
null		null	33.008406	-116.887756	Enrollee
null		null	33.08791	-116.99879	Enrollee
	1/26/2016	null	33.0873	-116.995434	Enrollee - Waiver
null		null	33.102861	-117.045167	401 Certification
	12/15/2015	null	33.5062473	-117.621295	Enrollee - Waiver
	1/6/2016	null	33.48546	-117.02812	Enrollee - Waiver
	12/14/2015	Major	32.55614	-117.062422	NPDES Permit
null		null	32.551403	-117.084019	401 Certification
null		null	33.608333	-117.158333	401 Certification
	2/25/2016	null	32.965821	-117.020788	WDR
	2/3/2016	null	null	null	WDR

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

9	23024331
9	23056248
9	23056250
9	23070497
9	23082744
9	23102525
9	23102526
9	23105369
9	23137205
9	23233804
9	23233806
9	23233807
9	23233808
9	23233809
9	23260459
9	23261098
9	23262798
9	23262799
9	23452046
9	23452048
9	23535578
9	23579875
9	23618151
9	23618935
9	23618967
9	23618968
9	23748345
9	23748363
9	23748365
9	23785744
9	23785746
9	23818011
9	23836277
9	23916363
9	23916375
9	24044492
9	24044493
9	24044556
9	24099176
9	24240691
9	24456673
9	24456675
9	24456676
9	24456678
9	24456680
9	24526944
9	24527935

San Diego County Dept Of Public Works/OWN
San Diego County Dept Of Public Works/OWN
San Diego County Dept Of Public Works/OWN
Knight & Carver Yachtcenter/OWN
333 Trust/OWN
Eastern Municipal Water District/OWN
Rancho California Water District/OPR
Kampgrounds Enterprises, Inc (Aka Kei) Dba Temecula/Vail Lake Koa/OPR
Riverside Cnty Dept Of Waste Resources/OPR
Republic Services (Former Allied Waste), Inc/OWN
Amanda Leos/OPR
Amanda Leos/OPR
Republic Services (Former Allied Waste), Inc/OWN
Otay Landfil, Inc./OWN
Ca Dept Of Forestry Riverside/OWN
Outdoor Resorts Of America, Inc/OWN
Amanda Leos/OPR
San Diego City Environmental Services (Development Services Inspections)/OPR
Al Lau/OPR
Gabriel Hernandez/OPR
Carlsbad Mwd/OWN
Gabriel Hernandez/OPR
Encina Wastewater Authority/OWN
Encina Wastewater Authority/OWN
Carlsbad Mwd/OWN
Encina Wastewater Authority/OWN
Cemex Construction Materials Pacific Llc/OWN&OPR
Cemex Construction Materials Pacific Llc/OWN&OPR
Cemex Construction Materials Pacific Llc/OPR
Ramona Mwd/OWN
Oak Tree Ranch, Inc/OWN
Ramona Unified School District/OWN
El Toro Water District/OWN&OPR
Socwa-Aliso Creek Ocean O/F/OWN&OPR
South Coast Water District/OWN&OPR
Ssbt Lcre V Llc/OWN
Ssbt Lcre V Llc/OWN
Ssbt Lcre V Llc/OWN
Jamul Indian Village Development Corporation/OWN
Surf Cup/OWN&OPR
Socwa-Aliso Creek Ocean O/F/OWN
Irvine Ranch Water District/OWN&OPR
Irvine Ranch Water District/OWN&OPR
Irvine Ranch Water District/OWN&OPR
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Socwa-Recycled Water User/OWN&OPR
Socwa-Recycled Water User/OWN&OPR

Encinitas Landfill
Pine Valley WW Polltn Cntl Fac (Pine Valley Sanitation District) OWTS
Heise Park Campground
Marine Group Boat Works - National City (formerly Knight & Carver Yachtcenter)
Rainbow Canyon Landfill
Temecula Valley RWRF
Santa Rosa WRF-Recycled WTR
Vail Lake RV Resort
Anza Sanitary Landfill
Ramona Sanitary Landfill
West Miramar Sanitary Landfill
West Miramar Sanitary Landfill
Otay Annex Sanitary Landfill
Otay Landfill Research Composting Operation
Rainbow Conservation Camp
Rancho California RV Resorts
South Miramar Landfill
North Miramar Landfill
Ray Stoyer Water Recycling Facility
4-S Ranch WRF
Carlsbad WRF
4-S Ranch WRF
Encina Water Pollution Control Facility
Vallecitos WD Meadowlark WRP
Carlsbad WRF
Encina Ocean Outfall
Escondido Concrete Batching Plant
Oceanside Palomar Transit Mix/Oceanside Concrete Batch Plant
Mission Valley Plant Complex
San Vicente Wastewater Treatment Plant
Oak Tree Ranch Private Residential Community OWTS
Hanson Elementary School OWTS
El Toro WD WRP
SOCWA Coastal TP
SCWD Aliso Creek Water Harvesting Project
Otay Ranch Village Three Development
Otay Ranch Village Three Development
Otay Ranch Village Three Development
State Route 94 Improvements Project
Surf Cup Polo Fields
SOCWA Aliso Creek Ocean Outfall
IRWD Los Alisos WRP
Irvine Desalter Project Potable WT System
Irvine Desalter Project Shallow GW Unit
SOCWA Regional TP
SMWD Oso Creek WRP
3A Treatment Plant

Land fill	San Diego	9 000000813	R9-2012-0002
Wastewater Treatment Facility	San Diego	9 000000099	R9-1994-0161
Campground	San Diego	9 000000122	R9-1993-0009
Boatyard/Shipyard	San Diego	9 000000816	R9-2013-0026
Land fill	Riverside	9 000000486	R9-2012-0003
Wastewater Treatment Facility	Riverside	9 000000006	00-165
Wastewater Treatment Facility	Riverside	9 000000564	94-092
Campground	Riverside	9 000000057	88-044
Land fill	Riverside	9 000000204	R9-2005-0183
Land fill	San Diego	9 000000248	R9-2000-0006
Land fill	San Diego	9 000000314	R9-1987-0054
Land fill	San Diego	9 37S005556	R9-2014-0041W5
Land fill	San Diego	9 000000214	R9-1990-0009
Composting Facility	San Diego	null	R9-2014-0041W5
Wastewater Treatment Facility	San Diego	9 000000533	R9-2009-0009
Campground	San Diego	9 000000323	00-138
Land fill	San Diego	9 000000363	R9-1994-028
Land fill	San Diego	9 000000727	R9-1996-015
Wastewater Treatment Facility	San Diego	9 000000542	2016-0068-DDW
Wastewater Treatment Facility	San Diego	9 000000371	2016-0068-DDW
Wastewater Treatment Facility	San Diego	9 000000929	R9-2001-0352
Wastewater Treatment Facility	San Diego	9 000000371	R9-2003-0007
Facility	San Diego	9 000000030	R9-2011-0019
Wastewater Treatment Facility	San Diego	9 000000030	R9-2011-0019
Wastewater Treatment Facility	San Diego	9 000000030	R9-2011-0019
Wastewater Treatment Facility	San Diego	9 000000030	R9-2011-0019
Concrete Manufacturing	San Diego	9 000000294	88-066
Concrete Manufacturing	San Diego	9 000000312	88-037
Sand and Gravel Mining	San Diego	9 000000260	93-119
Wastewater Treatment Facility	San Diego	9 000000076	R9-2009-0005
Residence, NEC	San Diego	9 000000036	R9-2007-0046
Educational Facilities	San Diego	9 000001319	R9-2004-0409
Wastewater Treatment Facility	Orange	9 000000117	R9-2012-0013
Wastewater Treatment Facility	Orange	9 000000117	R9-2012-0013
Water Treatment Plant	Orange	9 000000117	R9-2012-0013
Dredge/Fill Site	San Diego	9 000002443	12C-026
Dredge/Fill Site	San Diego	9 000002443	12C-026
Dredge/Fill Site	San Diego	9 000002443	12C-026
Dredge/Fill Site	San Diego	9 000002901	R9-2015-0153
Outdoor Event Venue	San Diego	null	null
Wastewater Treatment Facility	Orange	9 000000117	R9-2012-0013
Wastewater Treatment Facility	Orange	9 000000117	R9-2012-0013
Water Treatment Plant	Orange	9 000000117	R9-2012-0013
Wastewater Treatment Facility	Orange	9 000000117	R9-2012-0013
Wastewater Treatment Facility	Orange	9 000000117	R9-2012-0013
Wastewater Treatment Facility	Orange	9 000000175	R9-2012-0012
Facility	Orange	9 000000175	R9-2012-0012

LFNONOPER	B Type compliance inspection	null	12/23/2015	12/23/2015
WDRMUNIOTH	B Type compliance inspection	null	1/12/2016	1/12/2016
WDRMUNIOTH	B Type compliance inspection	null	1/12/2016	1/12/2016
NPDNONMUNIPRCS	B Type compliance inspection	null	1/11/2016	1/11/2016
LFNONOPER	Follow-up inspection (enforce)	null	1/14/2016	1/14/2016
WDRMUNILRG	B Type compliance inspection	null	1/15/2016	1/15/2016
WDRMUNILRG	B Type compliance inspection	null	1/15/2016	1/15/2016
WDRMUNIOTH	B Type compliance inspection	null	1/15/2016	1/15/2016
LFNONOPER	B Type compliance inspection	null	1/14/2016	1/14/2016
LFOPER	B Type compliance inspection	null	1/14/2016	1/14/2016
LFOPER	B Type compliance inspection	null	2/18/2016	2/18/2016
LNDISPOTH	B Type compliance inspection	null	2/18/2016	2/18/2016
LFOPER	B Type compliance inspection	null	2/4/2016	2/4/2016
LNDISPOTH	B Type compliance inspection	null	2/4/2016	2/4/2016
WDRMUNIOTH	B Type compliance inspection	null	1/26/2015	1/26/2015
WDRMUNILRG	B Type compliance inspection	null	1/26/2016	1/26/2016
LFNONOPER	B Type compliance inspection	null	2/18/2016	2/18/2016
LFNONOPER	B Type compliance inspection	null	2/18/2016	2/18/2016
REC	B Type compliance inspection	null	2/8/2016	2/8/2016
REC	B Type compliance inspection	null	2/8/2016	2/8/2016
WDRMUNILRG	B Type compliance inspection	null	2/23/2016	2/23/2016
WDRMUNILRG	B Type compliance inspection	null	2/8/2016	2/8/2016
NPDMUNILRG	B Type compliance inspection	null	1/13/2016	1/13/2016
NPDMUNILRG	B Type compliance inspection	null	1/27/2016	1/27/2016
NPDMUNILRG	B Type compliance inspection	null	2/23/2016	2/23/2016
NPDMUNILRG	B Type compliance inspection	null	1/13/2016	1/13/2016
WDRMINING	B Type compliance inspection	null	3/9/2016	3/9/2016
WDRMINING	B Type compliance inspection	null	3/9/2016	3/9/2016
WDRMINING	B Type compliance inspection	null	3/9/2016	3/9/2016
WDRMUNILRG	B Type compliance inspection	null	3/14/2016	3/14/2016
WDRMUNIOTH	B Type compliance inspection	null	3/14/2016	3/14/2016
WDRMUNIOWTS	B Type compliance inspection	null	3/14/2016	3/14/2016
NPDMUNILRG	B Type compliance inspection	null	2/18/2016	2/18/2016
NPDMUNILRG	B Type compliance inspection	null	2/25/2016	2/25/2016
NPDMUNILRG	B Type compliance inspection	null	2/25/2016	2/25/2016
CERFILLEXC	Prerequirement inspection	null	11/5/2015	11/5/2015
CERFILLEXC	Prerequirement inspection	null	9/11/2015	9/11/2015
CERFILLEXC	Prerequirement inspection	null	1/16/2015	1/16/2015
CERFILLEXC	Prerequirement inspection	null	4/8/2016	4/8/2016
LNDISPOTH	Complaint inspection	null	4/12/2016	4/12/2016
NPDMUNILRG	B Type compliance inspection	null	3/2/2016	3/2/2016
NPDMUNILRG	B Type compliance inspection	null	3/15/2016	3/15/2016
NPDMUNILRG	B Type compliance inspection	null	3/15/2016	3/15/2016
NPDMUNILRG	B Type compliance inspection	null	3/15/2016	3/15/2016
NPDMUNILRG	B Type compliance inspection	null	3/2/2016	3/2/2016
NPDMUNILRG	B Type compliance inspection	null	4/21/2016	4/21/2016
NPDMUNILRG	B Type compliance inspection	null	5/3/2016	5/3/2016

Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Quach, Dat	Y
Performed	Grove, Amy	N
Performed	Osibodu, Olufisayo	N
Performed	Osibodu, Olufisayo	N
Performed	Osibodu, Olufisayo	N
Performed	Grove, Amy	N
Performed	Mitchell, Roger	N
Performed	Mitchell, Roger	N
Performed	Mitchell, Roger	N
Performed	Cali, Alex	Y
Performed	Cali, Alex	Y
Performed	Osibodu, Olufisayo	N
Performed	Osibodu, Olufisayo	N
Performed	Mitchell, Roger	N
Performed	Mitchell, Roger	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Osibodu, Olufisayo	N
Performed	Cali, Alex	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Mitchell, Roger	N
Performed	Mitchell, Roger	N
Performed	Mitchell, Roger	N
Performed	Osibodu, Olufisayo	N
Performed	Osibodu, Olufisayo	N
Performed	Cali, Alex	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Honma, Lisa	N
Performed	Honma, Lisa	N
Performed	Honma, Lisa	N
Performed	Honma, Lisa	N
Performed	Mitchell, Roger	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N

See attached inspection report.
See attached Inspection Report.
See attached inspection report.
Minor violations. No discharges noted. Response submitted 2/1/16.
Discharger failed to implement BMPs as required under waste discharge requirements and NOV Order No. R9-2015-0124
No violations of Order No. 2000-165 were identified during the inspection.
No violations of Order No. 94-92 were noted during the inspection, however, Rancho California Water District is required
-Rancho California Water District took over ownership of Vail Lake RV Resort in August 2014. -Vail Lake RV Resort has 47
The site does not have adequate drainage control measures to manage run-on & runoff. No BMPs were observed d
No violation against Order No. 2000-0006 were observed. Areas of concern included 1) excessive sediment within basin;
No Violations
No Violations
Several violations of Order 90-009 as well as violations to the Statewide Industrial Storm Water Permit were documentec
Failure to implement best management practices and prevent runoff, as specified in Waiver No. 5 - Discharge of Waste t
No violations of Order No. R9-2009-0009 were noted during the inspection.
No violations of Order No. 2000-138 were noted during the inspection.
No Violations.
No Violations
Residential recycled water fill station non-operational. Commercial hydrant was operational.
Residential recycled water fill station in operation.
No violations of Order No. R9-2001-352
See attached inspection report.
No Violation
No problem seen
No problem seen
No problem seen.
No. Violations
No Violations.
No Violations
No violations of Order No. R9-2009-0005 were noted during the inspection.
No violations of Order No. R9-2007-0046 were noted during the inspection.
See attached inspection report.
No problems seen
No problems were seen.
No problems were seen.
The restoration project appears to offer substantial improvement in functions and services to the segment of the Otay Ri
Concur with US Army Corps of Engineers (Rose Galer) regarding delineation of waters of the U.S. Waters of the U.S. and
Proposal is under review.
Mr. Graening will provide an update technical memo to clarify impacts at the driveway widening on SR94 north of Melod
Based on the inspection observations presented in this letter, the San Diego Water Board finds insufficient information t
No meter for influent flow at the Regional STP
No problem was seen
No problem was seen
No problem was seen
No problem was seen.
No problem was seen.
No problem was seen.

	2/3/2016	null	33.038564	-117.2416	Enrollee
null		null	32.82663	-116.53084	WDR
	1/28/2016	null	33.040063	-116.593297	WDR
	1/27/2016	Minor	32.665794	-117.088116	Enrollee - NPDES
null		null	null	null	Enrollee
null		null	33.50722	-117.17148	WDR
null		null	33.530592	-117.188652	WDR
null		null	33.531325	-117.151208	WDR
null		null	null	null	WDR
null		null	33.08523	-116.859181	WDR
	2/23/2016	null	32.835674	-117.152394	WDR
	2/23/2016	null	32.835674	-117.152394	Waiver
null		null	32.60149	-117.01644	WDR
null		null	32.8526855	-116.994876	Enrollee - Waiver
null		null	33.425999	-117.102981	WDR
null		null	33.387217	-116.791878	WDR
	2/23/2016	null	32.84041	-117.15061	WDR
	2/23/2016	null	32.835674	-117.152394	WDR
null		null	32.842972	-116.959896	Enrollee - WDR
null		null	33.014402	-117.112003	Enrollee - WDR
null		null	33.114837	-117.319736	WDR
null		null	33.014402	-117.112003	WDR
	2/26/2016	Major	33.11658	-117.32166	NPDES Permit
	3/17/2016	Major	33.10342	-117.22802	NPDES Permit
	2/26/2016	Major	33.114837	-117.319736	NPDES Permit
	2/26/2016	Major	33.11658	-117.32166	NPDES Permit
	3/9/2016	null	33.130269	-117.073207	WDR
	3/9/2016	null	33.200705	-117.338966	WDR
	3/9/2016	null	32.777677	-117.154716	WDR
null		null	32.99921	-116.84008	WDR
null		null	33.08205	-116.83789	WDR
	6/12/2017	null	33.01862	-116.890904	WDR
	3/21/2016	Major	33.620609	-117.731458	NPDES Permit
	3/25/2016	Major	33.54587	-117.716339	NPDES Permit
	3/25/2016	Major	33.55297	-117.71966	NPDES Permit
null		null	32.6201	-116.9393	401 Certification
null		null	32.6201	-116.9393	401 Certification
null		null	32.6201	-116.9393	401 Certification
null		null	32.706893	-116.871299	401 Certification
null		null	32.98313	-117.22709	Letter
	5/5/2016	Major	33.466786	-117.685536	NPDES Permit
	5/17/2016	Major	33.66798	-117.76688	NPDES Permit
	5/17/2016	Major	33.66676	-117.76646	NPDES Permit
	5/17/2016	Major	33.67306	-117.75165	NPDES Permit
	6/1/2016	Major	33.536498	-117.698911	NPDES Permit
	6/1/2016	Major	33.59444	-117.65566	NPDES Permit
	6/1/2016	Major	33.570296	-117.673718	NPDES Permit

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

9	24527936
9	24528533
9	24560634
9	24560635
9	24560793
9	24569384
9	24589491
9	24589499
9	24603028
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9	26136114
9	26141179
9	26141187
9	26141188
9	26141189
9	26196213

San Clemente City/OWN&OPR
San Clemente City/OWN&OPR
Socwa-San Juan Creek Ocean O/F/OWN&OPR
Socwa-San Juan Creek Ocean O/F/OWN
San Juan Capistrano City/OWN&OPR
San Diego Gas & Electric Company (Sdg&E)/OWN
Anthem Real Estate Ventures, Inc./OWN&OPR
null
Constru One, Inc./OPR
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
South Coast Water District/OWN&OPR
null
Oceanside City/OWN
Santa Margarita Water District/OWN&OPR
Oceanside City/OWN
La Bahn Ranch/OWN&OPR
Van Der Woude Family Trust/OWN
Calatlantic Homes/OWN&OPR
Ac/S Environmental Security, Mcb Camp Pendleton/OWN
Sunny Days Properties Llc/OWN
Carlsbad Aquafarms Inc/OWN
Rancho California Water District/OWN
Sycamore Landfill Inc/OPR
Standard Pacific Homes - Irvine/OWN
Beazer Homes California Division/OWN
Encina Wastewater Authority/OWN
Escondido City/OWN&OPR
Oceanside City/OWN
1250 Barrett Lake Llc/OWN&OPR
Lake Morena Rv Park/OWN
Knysh, Michael/OWN&OPR
San Diego Gas & Electric Company (Sdg&E)/OWN
Pardee Homes - Los Angeles/OWN
Encinitas City/OWN
Taylor Morrison Of California Llc/OWN
San Diego Gas & Electric Company (Sdg&E)/OPR
Republic Services (Former Allied Waste), Inc/OWN
San Diego City Environmental Services (Development Services Inspections)/OWN
Chad Anderson Composting Operation/OWN&OPR
Van Tol, Tom/OWN
San Diego City Environmental Services (Development Services Inspections)/OPR
Amanda Leos/OPR
Tyler Veysey/OWN&OPR
San Diego City Environmental Services (Development Services Inspections)/OWN
San Diego City Environmental Services (Development Services Inspections)/OWN
Evergreen Distributors Inc/OPR
San Diego County Dept Of Public Works/OWN

City of San Clemente WRP
City of San Clemente Segunda Deshecha Runoff Plant
Latham WWP
SOCWA San Juan Creek Ocean Outfall
San Juan Capistrano GW TP
eTS 24945 Otay River Basin Access Road Repair
Lilac Oaks Campground
Rowland (former Garcia) Residence
Clairemont High School Open Space Across From Baseball Field
National Steel & Shipbuilding Co (NASSCO)
SCWD GW Recovery Facility
Buena SD, Shadowridge WRP
Mission Avenue Landfill
SMWD-Chiquita WRP
Maxson Street Landfill
La Bahn Ranch
Valley View Dairy
Black Mountain Ranch Illegal Landfill
Las Pulgas Sanitary Landfill
TT #29484 @ Briggs Rd
Carlsbad Aquafarms
Recycled Water Storage Pond No. 5
Sycamore Landfill
Skyridge Development Project, unincorporated southern Orange Cty
Bernardo Shores Bike Path
Vallecitos WD Meadowlark WRP
HARRF DISCH to San Elijo Ocean Outfall
San Luis Rey Water Reclamation Facility
Barrett Lake Mobile Home Park
Lake Morena RV Park
Knysh Hydromodification of Buena Vista Creek Tributary
South Bay Substation Relocation Project
Olive Hill
Encinitas Creek Drainage Channel Improvements Project
The Elms and The Ivy
SDG&E 5428 - Permanent Erosion Repair, Gas TL2010, Mission Trails
Ramona Sanitary Landfill
Arizona St/Balboa Pk Landfill
Chad Anderson Composting Operation
T.D. Dairy
North Miramar Landfill
South Miramar Landfill
Best Soils
Paradise Hills Park Landfill
South Chollas Landfill
Evergreen Nursery - Carmel Valley
Bonsall Landfill

Wastewater Treatment Facility	Orange	9 000000175	R9-2012-0012
Utility Structure	Orange	9 000000175	R9-2012-0012
Wastewater Treatment Facility	Orange	9 000000175	R9-2012-0012
Wastewater Treatment Facility	Orange	9 000000175	R9-2012-0012
Water Treatment Plant	Orange	9 000000175	R9-2012-0012
Dredge/Fill Site	San Diego	9 000002908	R9-2015-0163
Campground	San Diego	9 000000210	94-074
Residence, NEC	San Diego	9 000001934	R9-2009-0007
Spill Site	San Diego	null	UnregulatedENF
Boatyard/Shipyard	San Diego	9 000000066	R9-2009-0099
Water Treatment Plant	Orange	9 000000175	R9-2012-0012
Facility	San Diego	9 000000030	R9-2011-0019
Land fill	San Diego	9 000000342	88-053
Wastewater Treatment Facility	Orange	9 000000175	R9-2012-0012
Land fill	San Diego	9 000000810	R9-2012-0002
Animal Feeding Facility	San Diego	null	null
Animal Feeding Facility	San Diego	9 000000197	R9-1994-0127
Land fill	San Diego	null	null
Land fill	San Diego	9 000000013	R9-2011-0039
Dredge/Fill Site	None Assigned	null	null
Facility	San Diego	9 000415N01	null
Dredge/Fill Site	San Diego	9 000002445	12C-028
Dredge/Fill Site	San Diego	9 000001974	09C-076
Dredge/Fill Site	Orange	9000002570	R9-2013-0057
Dredge/Fill Site	San Diego	9 000003001	R9-2016-0073
Wastewater Treatment Facility	San Diego	9 000000030	R9-2011-0019
Wastewater Treatment Facility	San Diego	9 000000031	R9-2010-0086
Wastewater Treatment Facility	San Diego	9 000000146	R9-2011-0016
Mobile Home Park	San Diego	9 000000238	r9-1994-0142
Campground	San Diego	9 000000067	R9-1994-0136
Waterway/Shoreline Mod Site	San Diego	null	unregulated
Dredge/Fill Site	San Diego	9 000002390	11C-107
Dredge/Fill Site	San Diego	9000002654	R9-2013-0160
Dredge/Fill Site	San Diego	9000002130	10C-076
Dredge/Fill Site	San Diego	9000002719	R9-2014-0056
Dredge/Fill Site	San Diego	9 000002036	10C-016
Land fill	San Diego	9 000000248	R9-2000-0006
Land fill	San Diego	9 000000824	R9-2012-0002
Composting Facility	San Diego	null	R9-2014-0041W5
Animal Feeding Facility	San Diego	9 000000198	R9-2008-0130
Land fill	San Diego	9 000000727	R9-1996-015
Land fill	San Diego	9 000000363	R9-1994-028
Composting Facility	San Diego	null	R9-2014-0041W5
Land fill	San Diego	9 000000917	R9-2012-0002
Land fill	San Diego	9 000000820	R9-2012-0002
Composting Facility	San Diego	null	R9-2014-0041W5
Land fill	San Diego	9 000000173	R9-1997-0015

NPDMUNILRG	B Type compliance inspection	null	3/22/2016	3/22/2016
NPDMUNILRG	B Type compliance inspection	null	3/22/2016	3/22/2016
NPDMUNILRG	B Type compliance inspection	null	4/6/2016	4/6/2016
NPDMUNILRG	B Type compliance inspection	null	4/6/2016	4/6/2016
NPDMUNILRG	B Type compliance inspection	null	5/18/2016	5/18/2016
CERFILLEXC	Prerequirement inspection	null	5/20/2016	5/20/2016
WDRMUNIOTH	B Type compliance inspection	null	5/23/2016	5/23/2016
WDRMUNIOWTS	B Type compliance inspection	null	5/23/2016	5/23/2016
DISCHLND	Complaint inspection	null	5/2/2016	5/2/2016
NPDINDLRG	B Type compliance inspection	null	5/24/2016	5/24/2016
NPDMUNILRG	B Type compliance inspection	null	5/31/2016	5/31/2016
NPDMUNILRG	B Type compliance inspection	null	6/3/2016	6/3/2016
LFNONOPER	B Type compliance inspection	null	7/14/2016	7/14/2016
NPDMUNILRG	B Type compliance inspection	null	5/25/2016	5/25/2016
LFNONOPER	B Type compliance inspection	null	7/14/2016	7/14/2016
ANIWSTOTH	Complaint inspection	null	7/7/2016	7/7/2016
ANIWSTCOWS	B Type compliance inspection	null	7/5/2016	7/5/2016
LFOPER	Complaint inspection	null	2/11/2016	2/11/2016
LFOPER	B Type compliance inspection	null	7/14/2016	7/14/2016
CERFILLEXC	B Type compliance inspection	null	8/8/2016	8/8/2016
DISCHSW	Complaint inspection	null	7/11/2016	7/11/2016
CERFILLEXC	B Type compliance inspection	null	8/11/2016	8/11/2016
CERFILLEXC	B Type compliance inspection	null	8/16/2016	8/16/2016
CERFILLEXC	B Type compliance inspection	null	8/18/2016	8/18/2016
CERFILLEXC	Prerequirement inspection	null	8/26/2016	8/26/2016
NPDMUNILRG	Preatment Audit	null	5/12/2016	5/12/2016
NPDMUNILRG	Pretreatment compliance	null	6/27/2016	6/28/2016
NPDMUNILRG	Preatment Audit	null	5/12/2016	5/12/2016
WDRMUNIOTH	B Type compliance inspection	null	9/16/2016	9/16/2016
WDRMUNIOTH	B Type compliance inspection	null	9/16/2016	9/16/2016
DISCHSW	Complaint inspection	null	9/6/2016	9/6/2016
CERFILLEXC	B Type compliance inspection	null	9/1/2016	9/1/2016
CERFILLEXC	B Type compliance inspection	null	9/21/2016	9/21/2016
CERREST	B Type compliance inspection	null	9/27/2016	9/27/2016
CERFILLEXC	B Type compliance inspection	null	9/8/2016	9/8/2016
CERFILLEXC	Prerequirement inspection	null	3/6/2015	3/6/2015
LFOPER	B Type compliance inspection	null	10/18/2016	10/18/2016
LFNONOPER	B Type compliance inspection	null	10/19/2016	10/19/2016
LNDISPOTH	B Type compliance inspection	null	10/18/2016	10/18/2016
ANIWSTCOWS	B Type compliance inspection	null	10/18/2016	10/18/2016
LFNONOPER	B Type compliance inspection	null	10/20/2016	10/20/2016
LFNONOPER	B Type compliance inspection	null	10/20/2016	10/20/2016
LNDISPOTH	B Type compliance inspection	null	10/25/2016	10/25/2016
LFNONOPER	B Type compliance inspection	null	10/26/2016	10/26/2016
LFNONOPER	B Type compliance inspection	null	10/26/2016	10/26/2016
LNDISPOTH	B Type compliance inspection	null	10/27/2016	10/27/2016
LFNONOPER	B Type compliance inspection	null	10/25/2016	10/25/2016

Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Honma, Lisa	N
Performed	Cali, Alex	N
Performed	Osibodu, Olufisayo	N
Performed	Melbourn, Frank	N
Performed	Schwall, Kristin	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Mitchell, Roger	N
Performed	Quach, Dat	N
Performed	Mitchell, Roger	N
Performed	Mitchell, Roger	N
Performed	Mitchell, Roger	N
Performed	Mitchell, Roger	Y
Performed	Grove, Amy	N
Performed	Gergans, Nicole	N
Performed	Neill, Ben	N
Performed	Gergans, Nicole	N
Performed	Gergans, Nicole	N
Performed	Gergans, Nicole	N
Performed	Honma, Lisa	N
Performed	Lim, Joann L	N
Performed	Wong, Christine	N
Performed	Lim, Joann L	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Monji, Alan	N
Performed	Gergans, Nicole	N
Performed	Monji, Alan	N
Performed	Monji, Alan	N
Performed	Monji, Alan	N
Performed	Honma, Lisa	N
Performed	Cali, Alex	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	Mitchell, Roger	N
Performed	Mitchell, Roger	N
Performed	Mitchell, Roger	N

No problems were seen.
No problem was seen.
No problem was seen.
No problem was seen.
No problem was seen.
Design drawings will be redrawn and include a profile of the transition of the rock infill to natural stream channel, impact
Mr. Jeff Leeks the General Manager of Star Management was the facility representative present during the inspection. M
Mr. and Mrs. Rowland were present during the inspection. The onsite wastewater treatment system (OWTS) serves a 3-b
On Monday, May 2, 2016, at 3:45 p.m. I looked around the discharge site (4150 Ute Drive, San Diego, CA 92117 [32.8073
No violations noted.
The South Coast Water District, Groundwater Recovery Facility has not been in operation since September 8, 2014 and is
The Facility is not in operation at this time.
No observed violations, or areas of concern.
No problems were seen.
No Violations, No Areas of Concern
No violations observed.
No violations observed during inspection of the property
During the February 11 inspection, San Diego Water Board staff observed that the Discharger initiated a discharge of was
Final inspection to certify the completion of the re-construction of Phase 1 of the Las Pulgas Landfill.
The offsite mitigation site was inspected at Wilson Creek. The site is in its 5th year of monitoring. Some plants are stresse
see attached inspection report.
Overall the wetland area looked good, but issues with it not being in the right location. Consultant is looking for paperwo
As builts built to specification. No follow up necessary, but would be interesting to view site after a winter storm.
Site built as planned. Should track for erosion issues. A follow up during a storm event could provide useful information.
Applicant will provide the quantities of permanent and temporary impacts to each wetland resource type and a mitigatic
Report is attached. Attachments to report in ECM.
Report is attached. Attachments to report are in ECM.
Report is attached. Attachments to report are in ECM.
See attached inspection report.
See attached inspection report.
Unauthorized excavation and fill was observed in waters of the United States and/or State
Site looked fine from inspection, but viewed tidal project at high tide so could not see all of the project. Confirmed with C
Site is in good condition. Cottonwoods are growing in nicely.
Overall thriving, but the creation of the wetland resulted in the creek running dry.
Site built as designed. Would be interesting to see during a storm event. This would be one to watch for erosion in the fu
Discussed needs at each crossing and opportunities for project revision to incorporate pervious elements and reduce the
No violations of Order R9-2000-006. Only Area of Concern is the outstanding and previously documented issue of waste i
No violations. No areas of concern.
Areas of Concern 1) Failure to Prevent Ponding (Section C.1.a.iv, C.1.b.i, and C.1.c.i) 2) Potential for Conditions of Contai
No Violations. No Areas of Concern.
No Violations. No Areas of Concern
No Violations. No Areas of Concern
No Violations. No Areas of Concern
No Violations, No Areas of Concern
No Violations. No Areas of Concern
No Violations. No Areas of Concern.
No Violations. No Areas of Concern.

	5/20/2016	Major	33.435947	-117.627018	NPDES Permit
	5/20/2016	Major	33.43406	-117.63111	NPDES Permit
	5/20/2016	Major	33.466838	-117.685495	NPDES Permit
	5/20/2016	Major	33.522454	-117.665743	NPDES Permit
	6/10/2016	Major	null	null	NPDES Permit
null		null	32.587365	-117.038181	401 Certification
null		null	33.269698	-117.080242	WDR
null		null	33.066667	-117.183333	WDR
null		null	32.80912	-117.20282	Unregulated
	6/6/2016	Major	32.691088	-117.133808	NPDES Permit
null		Major	33.47254	-117.67898	NPDES Permit
	6/13/2016	Major	33.15765	-117.23442	NPDES Permit
	7/14/2016	null	33.20763	-117.36491	WDR
	6/2/2016	Major	33.517265	-117.629322	NPDES Permit
	7/14/2016	null	33.19882	-117.36683	Enrollee
null		null	33.36303	-116.75082	Letter
	7/5/2016	null	33.01543	-116.87461	WDR
null		null	33.00618	-117.14094	Unregulated
	7/14/2016	null	33.36444	-117.41921	WDR
null		null	null	null	401 Certification
null		null	33.137814	-117.338593	Unregulated
null		null	null	null	401 Certification
null		null	32.862	-117.0266	401 Certification
null		null	33.67127	-117.62274	401 Certification
null		null	32.59099	-117.1186	401 Certification
	10/25/2016	Major	33.10342	-117.22802	NPDES Permit
	10/25/2016	Major	33.104533	-117.111778	NPDES Permit
	10/25/2016	Major	33.244925	-117.325703	NPDES Permit
	10/6/2016	null	32.62218	-116.69184	WDR
	10/6/2016	null	32.67664	-116.50757	WDR
null		null	33.21146	-117.21302	Unregulated
null		null	32.607778	-117.093556	401 Certification
null		null	33.293	-117.229	401 Certification
null		null	33.068611	-117.26333	401 Certification
null		null	32.9722	-117.1513	401 Certification
null		null	32.8524	-117.05221	401 Certification
null		null	33.08523	-116.859181	WDR
	10/25/2016	null	32.735884	-117.135823	Enrollee
	10/25/2016	null	33.02611	-116.84382	Enrollee - Waiver
	10/25/2016	null	33.008406	-116.887756	Enrollee
	10/20/2016	null	32.835674	-117.152394	WDR
	10/20/2016	null	32.84041	-117.15061	WDR
	10/25/2016	null	33.33973	-117.12474	Enrollee - Waiver
null		null	32.68739	-117.04938	Enrollee
null		null	32.734668	-117.067415	Enrollee
	10/27/2016	null	32.971	-117.16913	Enrollee - Waiver
	10/25/2016	null	33.248307	-117.182086	WDR

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

9	26230810
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9	27807046
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9	27825950
9	27862201
9	27957785
9	27957786
9	27957787
9	28011708
9	28011709
9	28011710
9	28087060
9	28100370
9	28111489

Land Bank/OWN
Sage Ranch Llc/OWN&OPR
Stiefel, Jack & Mark Dairy/OWN
Fruitful Acres Farm/OWN&OPR
Blue Diamond Horseshoe, Llc/OWN&OPR
Konyn, Frank J/OPR
Spv Soils, Inc. Dba San Pasqual Valley Soils Inc./OWN&OPR
Hanson Aggregates/OWN&OPR
Van Ommering Dairy L.P./OWN
Van Ommering Dairy L.P./OWN
Oceanside City/OWN
Oceanside City/OWN&OPR
Oceanside City/OWN
Oceanside City/OWN
Al Lau/OPR
Us Marine Corps Base Camp Pendleton/OWN
Us Marine Corps Base Camp Pendleton/OWN
Continental Maritime Of San Diego Llc (Formerly Helios Acquisition, Llc)/OWN&OPR
San Diego County Dept Of Public Works/OWN
San Diego Unified School District/OWN
John P Clark/OPR
Jay Goldstone/OPR
Eggleston, Kim/OWN&OPR
Warner Development Company/OWN
Warner Springs Estates Home Owners Association/OWN
Mhc Tt, Lp (R9)/OWN&OPR
San Diego County Dept Of Public Works/OWN&OPR
San Diego County Dept Of Public Works/OWN
Cabrillo Power I Llc/OWN
Poseidon Resources (Channelside) Lp Co./OWN
Sweetwater Authority/OWN
Republic Services (Former Allied Waste), Inc/OWN
Socwa-Recycled Water Use/OWN
Oceanside City/OWN
Otay Water District/OWN
Amanda Leos/OPR
San Diego City Environmental Services (Development Services Inspections)/OPR
Us Marine Corps Base Camp Pendleton/OWN
Socwa-Recycled Water User/OWN
Socwa-Recycled Water User/OWN&OPR
Socwa-Recycled Water User/OWN
San Diego County Dept Of Public Works/OWN&OPR
San Diego County Dept Of Public Works/OWN
San Diego County Dept Of Public Works/OWN&OPR
San Diego County Dept Of Public Works/OWN
Hanson Aggregates Pacific Southwest, Inc/OWN
The Glen At Scripps Ranch Llc/OWN

Omar Rendering Landfill
Sage Ranch Composting Facility (formerly Sage Farm)
Stiefel Dairy
Fruitful Acres Farm
Blue Diamond Horseshoe
Frank Konyn Dairy
San Pasqual Valley Soils Composting Facility
Slaughterhouse A-1 Soils
Van Ommering Dairy, L.P. (Dairy)
Van Ommering Dairy L.P. (Composting Facility)
San Luis Rey Water Reclamation Facility
Mission Basin Desalting Facility
La Salina WWTP, Oceanside Ocean Outfall
Oceanside Ocean Outfall
Ray Stoyer Water Recycling Facility
Advanced Water Treatment Plant at Haybarn Canyon
USMC Camp Pendleton Southern Regional Tertiary Treatment Plant
Continental Maritime Shipyard (formerly HII San Diego Shipyard, Inc.)
Hillsborough Landfill (aka Sweetwater 1)
Bell Jr. High Landfill
San Elijo Water Reclamation Facility
Point Loma WWTP & Ocean Outfall
Rancho Corrido RV Park
Warner Springs Ranch
Warner Springs Mobile Estates
Pio Pico Preserve
Otay Class 1 Landfill
Jamacha Sanitary Landfill
Encina Power Plant
Claude "Bud" Lewis Carlsbad Desalination Plant
Sweetwater Authority Groundwater Demin
Otay Annex Sanitary Landfill
TCWD Goren WTP
City of Oceanside Collection System, La Salina WWTP
Otay Water District Pump Station 870-2 Project
South Miramar Landfill
North Miramar Landfill
USMC Camp Pendleton Southern Regional Tertiary Treatment Plant
TCWD Robinson Ranch WRF
3A Treatment Plant
SMWD-Nichols Reseach Inst WRF
Palomar Airport Sanitary Landfill
San Marcos Sanitary Landfill
Poway Landfill
Hillsborough Landfill (aka Sweetwater 1)
Hanson Aggregates Carroll Canyon Plant
The Glen at Scripps Ranch CCRC LLC

Land fill	San Diego	9 000000215	R9-1997-0040
Composting Facility	Riverside	null	R9-2014-0041W5
Animal Feeding Facility	Riverside	9 000002782	R9-2008-0130
Animal Feeding Facility	Riverside	null	null
Animal Feeding Facility	Riverside	null	null
Animal Feeding Facility	San Diego	9 000000228	R9-2008-0130
Composting Facility	San Diego	null	R9-2014-0041W5
Composting Facility	San Diego	937IO17278	R9-2014-0041W5
Animal Feeding Facility	San Diego	9 000000196	R9-2008-0130
Composting Facility	San Diego	9 000000196	R9-2014-0041W5
Wastewater Treatment Facility	San Diego	9 000000146	R9-2011-0016
Water Treatment Plant	San Diego	9 000000146	R9-2011-0016
Wastewater Treatment Facility	San Diego	9 000000146	R9-2011-0016
Wastewater Treatment Facility	San Diego	9 000000146	R9-2011-0016
Wastewater Treatment Facility	San Diego	9 000000053	R9-2015-0002
Water Treatment Plant	San Diego	9 000001182	R9-2013-0112
Wastewater Treatment Facility	None Assigned	9 000001182	R9-2013-0112
Boatyard/Shipyard	San Diego	9 000000400	R9-2015-0009
Land fill	San Diego	9 000000811	R9-2012-0002
Land fill	San Diego	9 000000916	R9-2012-0002
Wastewater Treatment Facility	San Diego	9 000000125	R9-2010-0087
Wastewater Treatment Facility	San Diego	9 000000275	R9-2009-0001
Campground	San Diego	9 000000072	94-150
Wastewater Treatment Facility	San Diego	9 000000262	93-013
Wastewater Treatment Facility	San Diego	9 000000176	93-014
Campground	San Diego	9 000000044	R9-1984-0006
Land fill	San Diego	9 000000213	R9-2000-0161
Land fill	San Diego	9 000000349	R9-1994-0164
Power Plant	San Diego	9 000000092	R9-2006-0043
Water Treatment Plant	San Diego	9 000001429	R9-2006-0065
Water Treatment Plant	San Diego	9 000000858	R9-2010-0012
Land fill	San Diego	9 000000214	R9-1990-0009
Wastewater Treatment Facility	Orange	9 000000541	97-052
Collection_System	San Diego	9SSO10674	2006-0003-DWQ
Dredge/Fill Site	San Diego	9 000003144	R9-2017-0040
Land fill	San Diego	9 000000363	R9-1994-028
Land fill	San Diego	9 000000727	R9-1996-015
Wastewater Treatment Facility	None Assigned	9 000001182	R9-2013-0112
Wastewater Treatment Facility	Orange	9 000000541	97-052
Facility	Orange	9 000000541	97-052
Wastewater Treatment Facility	Orange	9 000000541	97-052
Land fill	San Diego	9 000000362	R9-1996-0013
Land fill	San Diego	9 000000278	R9-2003-0003
Land fill	San Diego	9 000000348	R9-1994-0165
Land fill	San Diego	9 000000811	R9-2012-0002
Sand and Gravel Mining	San Diego	9 000000687	95-104
Dredge/Fill Site	San Diego	9 000002778	R9-2014-0130

LFNONOPER	B Type compliance inspection	null	10/26/2016	10/26/2016
LNDISPOTH	B Type compliance inspection	null	11/3/2016	11/3/2016
ANIWSTCOWS	B Type compliance inspection	null	11/3/2016	11/3/2016
ANIWSTOTH	Complaint inspection	null	11/3/2016	11/3/2016
ANIWSTOTH	Complaint inspection	null	11/3/2016	11/3/2016
ANIWSTCOWS	B Type compliance inspection	null	11/17/2016	11/17/2016
LNDISPOTH	B Type compliance inspection	null	11/17/2016	11/17/2016
LNDISPOTH	B Type compliance inspection	null	11/10/2016	11/10/2016
ANIWSTCOWS	B Type compliance inspection	null	11/15/2016	11/15/2016
LNDISPOTH	B Type compliance inspection	null	11/15/2016	11/15/2016
NPDMUNILRG	B Type compliance inspection	null	10/26/2016	10/26/2016
NPDMUNILRG	B Type compliance inspection	null	10/18/2016	10/26/2016
NPDMUNILRG	B Type compliance inspection	null	10/25/2016	10/26/2016
NPDMUNILRG	B Type compliance inspection	null	10/25/2016	10/26/2016
NPDMUNILRG	B Type compliance inspection	null	11/23/2016	11/23/2016
DODNPDESWW	B Type compliance inspection	null	11/29/2016	11/29/2016
DODNPDESWW	B Type compliance inspection	null	11/29/2016	11/29/2016
NPDINDSML	B Type compliance inspection	null	11/8/2016	11/8/2016
LFNONOPER	B Type compliance inspection	null	12/14/2016	12/14/2016
LFNONOPER	B Type compliance inspection	null	12/14/2016	12/14/2016
NPDMUNILRG	B Type compliance inspection	null	12/1/2016	12/1/2016
NPDMUNILRG	B Type compliance inspection	null	12/12/2016	12/12/2016
WDRMUNIOTH	B Type compliance inspection	null	12/20/2016	12/20/2016
WDRMUNIOTH	B Type compliance inspection	null	12/20/2016	12/20/2016
WDRMUNIOTH	B Type compliance inspection	null	12/20/2016	12/20/2016
WDRMUNIOTH	B Type compliance inspection	null	12/22/2016	12/22/2016
LFNONOPER	B Type compliance inspection	null	1/17/2017	1/17/2017
LFNONOPER	B Type compliance inspection	null	1/17/2017	1/17/2017
NPDINDLRG	B Type compliance inspection	null	1/4/2017	1/4/2017
NPDNONMUNIPRCS	B Type compliance inspection	null	1/11/2017	1/11/2017
NPDNONMUNIPRCS	B Type compliance inspection	null	1/18/2017	1/18/2017
LFOPER	B Type compliance inspection	null	2/8/2017	2/8/2017
WDRMUNILRG	B Type compliance inspection	null	2/13/2017	2/13/2017
SSOMUNILRG	B Type compliance inspection	null	8/25/2016	8/25/2016
CERFILLEXC	Prerequirement inspection	null	3/8/2017	3/8/2017
LFNONOPER	B Type compliance inspection	null	3/9/2017	3/9/2017
LFNONOPER	B Type compliance inspection	null	3/9/2017	3/9/2017
DODNPDESWW	B Type compliance inspection	null	2/15/2017	2/16/2017
WDRMUNILRG	B Type compliance inspection	null	3/17/2017	3/17/2017
WDRMUNILRG	B Type compliance inspection	null	3/17/2017	3/17/2017
WDRMUNILRG	B Type compliance inspection	null	3/17/2017	3/17/2017
LFNONOPER	B Type compliance inspection	null	3/16/2017	3/16/2017
LFNONOPER	B Type compliance inspection	null	3/16/2017	3/16/2017
LFNONOPER	B Type compliance inspection	null	3/21/2017	3/21/2017
LFNONOPER	B Type compliance inspection	null	4/3/2017	4/3/2017
WDRMINING	B Type compliance inspection	null	3/28/2017	3/28/2017
CERFILLEXC	B Type compliance inspection	null	4/4/2017	4/4/2017

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	Mitchell, Roger	N
Performed	Mitchell, Roger	N
Performed	Mitchell, Roger	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Chiu, Wayne	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Quach, Dat	N
Performed	Ghoram, Whitney	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Cali, Alex	N
Performed	Osibodu, Olufisayo	N
Performed	Dickenson, Gary	N
Performed	Honma, Lisa	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Elder, Bryan	N
Performed	Osibodu, Olufisayo	N
Performed	Osibodu, Olufisayo	N
Performed	Osibodu, Olufisayo	N
Performed	Cheng, Charles Q.	N
Performed	Cheng, Charles Q.	N
Performed	Cheng, Charles Q.	N
Performed	Cali, Alex	N
Performed	Osibodu, Olufisayo	N
Performed	Honma, Lisa	N

No Violations. No Areas of Concern.
No Violations. No Areas of Concern
No Violations. No Areas of Concern
Inspection was unable to find evidence to confirm the complaint that wastes from the horse activities onsite were resulti
Inspection was unable to find evidence to confirm the complaint that wastes from the horse activities onsite were resulti
No Violations. No Areas of Concern.
No Violations. No Areas of Concern
No Violation of Conditional Waiver No. 5 were observered during the inpesction of the Facility. An area of concern obser
No Violations. No Areas of Concern.
No Violations.
No problems were seen.
No problem was seen.
No problem was seen.
No problem was seen.
No problem was seen.
No problems were seen
No problems were seen.
No violations noted.
See attached inspection report.
See attached inspection report.
No significant problems were seen.
Brow ditch on Navy property needs cleaning, SWPPP map needs updating, and temporarily stored material needs to be r
See attached inspection report.
See attached inspection report.
See attached inspection report.
See attached inspection report.
Observed minor cracking in the north waste fill. Also, minor sediment build up in drainage structure in the south waste fi
Ponding was observed on the top deck of the landfill (Figure 7). Photos will be sent to San Diego Water Board to docume
No significant problems were found
No significant issues were found.
The Reynold's desal facility is going through a major expansion project which will increase plant capacity from 5MGD to 1
Waste was observed in mulch near east storm water basin (Figures 3 and 4). Provide photos showing removal of sedim
-Goren Wastewater Treatment Plant (plant) was originally built to serve a proposed 9 home development, however, till c
Report attached.
The agent, Lanika Cervantes of ICF, will recalculate and resubmit the quantity of impacts at the project site and delete mi
Staff Summary: 1.San Diego Water Board inspector, Mr. Alex Cali, was accompanied by City of San Diego staff, Mr. Hani
Staff Summary: 1. San Diego Water Board inspector, Mr. Alex Cali, was accompanied by City of San Diego staff, Mr. Hani
See attached inspection report
No violations of Order No. 97-52 were noted during the inspection.
No violations of Order No. 97-52 were noted during the inspection.
The wastewater treatment plant receives wastewater generated from the Nichols Institute. The design flow of the plant
no violations found
no violations found
no violations found
Inspection was scheduled to document a sinkhole that was observed in an LEA inspection. See attached photos.
-Hanson Aggregates has terminated mining; sand and gravel processing; and ready mix concrete production at this facilit
Clearing began on 1/24/2017 and grading began on 2/6/2017. Mitigation site construction has not begun yet. A conserv

null		null	32.59773	-117.02675	WDR
	11/8/2016	null	33.4664593	-116.9266859	Enrollee - Waiver
	11/8/2016	null	33.67445	-117.08907	Enrollee
	11/8/2016	null	33.48354	-116.84158	Unregulated
	11/8/2016	null	33.51501	-116.89909	Unregulated
	11/17/2016	null	33.08791	-116.99879	Enrollee
	11/17/2016	null	33.0873	-116.995434	Enrollee - Waiver
	11/15/2016	null	32.9092658	-116.9466476	Enrollee - Waiver
	11/15/2016	null	32.876217	-116.867491	Enrollee
	11/15/2016	null	32.87653	-116.86813	Enrollee - Waiver
	11/23/2016	Major	33.244925	-117.325703	NPDES Permit
	11/23/2016	Major	33.22347	-117.33651	NPDES Permit
	11/23/2016	Major	33.179992	-117.370735	NPDES Permit
	11/23/2016	Major	33.244925	-117.325703	NPDES Permit
	12/14/2016	Major	32.842972	-116.959896	NPDES Permit
	1/10/2017	Major	33.31158	-117.33149	NPDES Permit
	1/10/2017	Major	33.23019	-117.39245	NPDES Permit
	12/14/2016	Minor	32.694602	-117.14499	NPDES Permit
	1/10/2017	null	32.693034	-117.026992	Enrollee
null		null	32.688827	-117.037343	Enrollee
	4/11/2017	Major	33.01373	-117.27371	NPDES Permit
	12/20/2016	Major	32.68726	-117.24912	NPDES Permit
null		null	33.338363	-117.012892	WDR
	1/12/2017	null	33.28317	-116.63404	WDR
	1/10/2017	null	33.34596	-116.72895	WDR
	1/19/2017	null	32.65178	-116.85471	WDR
null		null	32.60092	-117.01494	WDR
null		null	null	null	WDR
	1/19/2017	Major	33.13799	-117.33741	NPDES Permit
	2/14/2017	Major	33.1391	-117.33572	NPDES Permit
	2/19/2020	Minor	32.660451	-117.084078	NPDES Permit
null		null	32.60149	-117.01644	WDR
null		null	33.67023	-117.60242	WDR
	4/13/2020	null	33.197184	-117.380247	Enrollee
null		null	32.593548	-116.926493	401 Certification
null		null	32.84041	-117.15061	WDR
null		null	32.835674	-117.152394	WDR
	7/21/2017	Major	33.23019	-117.39245	NPDES Permit
	4/4/2017	null	33.64534	-117.56208	WDR
	4/4/2017	null	33.570296	-117.673718	WDR
	4/6/2017	null	33.527281	-117.553135	WDR
	4/4/2017	null	33.12094	-117.2807	WDR
	4/4/2017	null	null	null	WDR
	4/4/2017	null	32.965821	-117.020788	WDR
null		null	32.693034	-117.026992	Enrollee
null		null	32.891375	-117.167977	WDR
null		null	32.901147	-117.089797	401 Certification

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 (All Other)
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
NPDES Major
NPDES Major
NPDES Major
NPDES Major
NPDES Major
Department of Defense
Department of Defense
NPDES Individual Minor
Land Disposal Landfills
Land Disposal Landfills
NPDES Major
NPDES Major
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
NPDES Major
NPDES Major
NPDES Individual Minor
Land Disposal Landfills
Waste Discharge to Land Municipal
Sanitary Sewer Overflow
401 Certification/Wetlands
Land Disposal Landfills
Land Disposal Landfills
Department of Defense
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land (All Other)
401 Certification/Wetlands

9	28119755
9	28173071
9	28238319
9	28238320
9	28273618
9	28273619
9	28273621
9	28479177
9	28513020
9	28513022
9	28513025
9	28632479
9	28633776
9	28651835
9	28915981
9	28923587
9	28990242
9	29035097
9	29036501
9	29045788
9	29052677
9	29063905
9	29070700
9	29077684
9	29183815
9	29188861
9	29392879
9	29392880
9	29392882
9	29700223
9	29703907
9	29798982
9	29798983
9	29798984
9	29814621
9	30287439
9	30325968
9	30325969
9	30325975
9	30582423
9	30582424
9	30777089
9	30777091
9	30777215
9	30777216
9	30950530
9	30987010

San Ysidro School District/OWN&OPR
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
Escondido City/OWN&OPR
Escondido City/OWN
R-Fam Investments Inc/OWN
Valley Center Mwd/OWN
All Seasons Rv Park, Llc./OWN
Kearny Pccp Otay 311, Llc/OWN
Encina Wastewater Authority/OWN
Vallecitos Water District/OWN
Prince Of Peace Abbey/OWN
Us Marine Corps Recruit Depot/OWN&OPR
Otay Mwd/OWN
Seaworld Parks & Entertainment, Inc. A Delaware Corporation, Seaworld Llc/OWN&OPR
Bae Systems San Diego Ship Repair Inc/OWN
San Diego City Stormwater Department/OWN
San Diego Gas & Electric Fo Palomar Energy Center/OWN
Fallbrook Public Utility District/OWN
San Diego City Metropolitan Wastewater Dept (Public Utilities)/OWN&OPR
Ibwc-Us & Mexico Section/OWN
Us Navy Southwest Division/OWN
Southern California Edison - San Clemente/OWN
Us Navy Southwest Division/OWN
Us Navy Southwest Division/OWN
Craftstones/OWN
Kkottongnae Inc./OWN
Ca Dept Of Parks & Rec Descanso/OWN
Mhc Tt, Lp (R9)/OWN&OPR
Pinecrest/OWN
San Diego Cnty Dept Of Parks & Rec/OWN
San Diego City Transp & Stormwater Dept (Storm Water Division) Public Works/OPR
null
Jojoba Hills Skp Resort, Inc/OWN
Lilac Enterprises Inc/OWN
Otay Land Company/OWN
Oak Crest Mobile Estates, Inc./OWN
Eastern Municipal Water District/OWN
Rancho California Water District/OPR
Kampgrounds Enterprises, Inc (Aka Kei) Dba Temecula/Vail Lake Koa/OPR
Republic Services (Former Allied Waste), Inc/OWN
San Diego Unified School District/OWN
Jay Goldstone/OPR
San Diego City Metropolitan Wastewater Dept (Public Utilities)/OWN&OPR
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Socwa-San Juan Creek Ocean O/F/OWN
Simon Group/OWN
San Diego County Dept Of Public Works/OWN

Vista Del Mar Elementary School
National Steel & Shipbuilding Co (NASSCO)
HARRF DISCH to San Elijo Ocean Outfall
HARRF Disch To Escondido Creek
Tucalota Springs RV Park
Lower Moosa Canyon Recl Facil
All Season RV Park
Otay Crossings Commerce Park
Gafner Water Reclamation Facility
Meadowlark WRF
Prince of Peace Abbey
Marine Corps Recruit Depot Onsite Wastewater Treatment System
Ralph W Chapman WRF
SeaWorld, San Diego
BAE Systems San Diego Ship Repair
Routine Maintenance of Alvarado Creek Storm Water Channels (maps 59, 60, & 64)
Palomar Energy Center
Fallbrook Water Reclamation Plant
South Bay WRP
South Bay International WTP
US Naval Base Point Loma (NBPL)
SONGS Unit 2 & 3 Combined (formerly Unit 2 and overall)
Naval Base San Diego (NBSD)
US Naval Base Coronado (NBC)
Craftstones
Kkottongnae Retreat Camp
Cuyamaca Rancho State Park
Oakzanita Springs Park
Pinecrest Park
Dos Picos Park
Murphy Canyon Creek Maintenance Project
Murrieta Palms
Jojoba Hills SKP Resort
Hideaway Lake M.E. S.T.P. OWTS
Otay Ranch Village 8 West
Oak Crest Mobile Estates, Inc
Temecula Valley RWRF
Santa Rosa WRF-Recycled WTR
Vail Lake RV Resort
Otay Annex Sanitary Landfill
Bell Jr. High Landfill
Point Loma WWTP & Ocean Outfall
South Bay WRP
SOCWA Regional TP
SOCWA San Juan Creek Ocean Outfall
Avenida del Rio Culvert Repair/Replacement Project
County of San Diego CS

Dredge/Fill Site	San Diego	9 000001990	09C-017
Boatyard/Shipyard	San Diego	9 000000066	R9-2009-0099
Wastewater Treatment Facility	San Diego	9 000000031	R9-2010-0086
Wastewater Treatment Facility	San Diego	9 000000833	R9-2015-0026
Campground	Riverside	9 000000038	95-084
Wastewater Treatment Facility	San Diego	9 000000236	95-032
Campground	San Diego	9 000000005	null
Dredge/Fill Site	San Diego	9 000001903	09C-019
Wastewater Treatment Facility	San Diego	9 000000206	R9-2004-0223
Wastewater Treatment Facility	San Diego	9 000000247	R9-2007-0018
Domestic Site NEC	San Diego	9 000000282	2014-0153-DWQ
Wastewater Treatment Facility	San Diego	9 0000002657	2014-0153-DWQ
Wastewater Treatment Facility	San Diego	9 000000217	R9-2007-0038
Service/Commercial Site, NEC	San Diego	9 000000083	R9-2011-0032
Boatyard/Shipyard	San Diego	9 000000137	R9-2015-0034
Dredge/Fill Site	San Diego	9 000002862	R9-2015-0102
Power Plant	San Diego	9 000002388	R9-2012-0015
Wastewater Treatment Facility	San Diego	9 000000115	R9-2012-0004
Wastewater Treatment Facility	San Diego	9 000000900	R9-2013-0006
Wastewater Treatment Facility	San Diego	9 000000732	R9-2014-0009
Military Facility	San Diego	9 000000538	R9-2014-0037
Power Plant	San Diego	9 000002842	R9-2015-0073
Military Facility	San Diego	9 000000497	R9-2013-0064
Military Facility	San Diego	9 000000495	R9-2015-0117
Manufacturing NEC	San Diego	9 000000187	R9-1986-0022
Wastewater Treatment Facility	Riverside	9 000000232	93-043
Campground	San Diego	9 000000062	R9-1994-0114
Campground	San Diego	9 000000129	R9-1994-0014
Campground	San Diego	9 000000288	R9-1986-0048
Campground	San Diego	9 000000121	R9-1994-0107
Dredge/Fill Site	San Diego	9 000002626	R9-2013-0124
Mobile Home Park	Riverside	9 000000287	95-083
Campground	Riverside	9 000000102	94-048
Mobile Home Park	San Diego	9 000000107	93-027
Dredge/Fill Site	San Diego	9 000002752	R9-2014-0104
Wastewater Treatment Facility	San Diego	9 000000082	93-069
Wastewater Treatment Facility	Riverside	9 000000006	00-165
Wastewater Treatment Facility	Riverside	9 000000564	94-092
Campground	Riverside	9 000000057	2014-0153-DWQ
Land fill	San Diego	9 000000214	R9-1990-0009
Land fill	San Diego	9 000000916	R9-2012-0002
Wastewater Treatment Facility	San Diego	9 000000275	R9-2009-0001
Wastewater Treatment Facility	San Diego	9 000000900	R9-2013-0006
Wastewater Treatment Facility	Orange	9 000000117	R9-2012-0013
Wastewater Treatment Facility	Orange	9 000000175	R9-2012-0012
Dredge/Fill Site	San Diego	9 000002893	R9-2015-0144
Collection_System	San Diego	9SSO10662	2006-0003-DWQ

CERFILLEXC	B Type compliance inspection	null	4/5/2017	4/5/2017
NPDINDLRG	B Type compliance inspection	null	12/6/2016	12/6/2016
NPDMUNILRG	B Type compliance inspection	null	2/10/2017	2/10/2017
NPDMUNILRG	B Type compliance inspection	null	2/10/2017	2/10/2017
WDRMUNIOTH	B Type compliance inspection	null	4/21/2017	4/21/2017
WDRMUNILRG	B Type compliance inspection	null	4/21/2017	4/21/2017
WDRMUNIOTH	B Type compliance inspection	null	4/21/2017	4/21/2017
CERFILLEXC	Prerequirement inspection	null	5/1/2017	5/1/2017
WDRMUNILRG	B Type compliance inspection	null	5/5/2017	5/5/2017
WDRMUNILRG	B Type compliance inspection	null	5/5/2017	5/5/2017
WDRMUNIENROTH	B Type compliance inspection	null	5/5/2017	5/5/2017
WDRMUNIENROTH	B Type compliance inspection	null	5/17/2017	5/17/2017
WDRMUNILRG	B Type compliance inspection	null	5/17/2017	5/17/2017
NPDINDLRG	B Type compliance inspection	null	5/12/2017	5/12/2017
NPDINDLRG	B Type compliance inspection	null	6/15/2017	6/15/2017
CERFILLEXC	B Type compliance inspection	null	6/6/2017	6/6/2017
NPDINDLRG	B Type compliance inspection	null	5/31/2017	5/31/2017
NPDMUNILRG	B Type compliance inspection	null	6/7/2017	6/7/2017
NPDMUNILRG	B Type compliance inspection	null	6/8/2017	6/8/2017
NPDMUNILRG	B Type compliance inspection	null	6/8/2017	6/8/2017
DODNPDESWW	B Type compliance inspection	null	6/23/2017	6/23/2017
NPDINDLRG	B Type compliance inspection	null	6/12/2017	6/12/2017
DODNPDESWW	B Type compliance inspection	null	6/26/2017	6/26/2017
DODNPDESWW	B Type compliance inspection	null	6/27/2017	6/27/2017
WDRINDIVLRG	B Type compliance inspection	null	7/6/2017	7/6/2017
WDRMUNIOTH	B Type compliance inspection	null	7/6/2017	7/6/2017
WDRMUNIOTH	B Type compliance inspection	null	7/26/2017	7/26/2017
WDRMUNIOTH	B Type compliance inspection	null	7/26/2017	7/26/2017
WDRMUNIOTH	B Type compliance inspection	null	7/26/2017	7/26/2017
WDRMUNIOTH	B Type compliance inspection	null	8/23/2017	8/23/2017
CERFILLEXC	Miscellaneous inspection	null	8/23/2017	8/23/2017
WDRMUNIOTH	B Type compliance inspection	null	8/31/2017	8/31/2017
WDRMUNIOTH	B Type compliance inspection	null	8/31/2017	8/31/2017
WDRMUNIOTH	B Type compliance inspection	null	8/31/2017	8/31/2017
CERFILLEXC	Prerequirement inspection	null	9/5/2017	9/5/2017
WDRMUNIOTH	B Type compliance inspection	null	10/19/2017	10/19/2017
WDRMUNILRG	B Type compliance inspection	null	10/20/2017	10/20/2017
WDRMUNILRG	B Type compliance inspection	null	10/20/2017	10/20/2017
WDRMUNIENROTH	B Type compliance inspection	null	10/20/2017	10/20/2017
LFOPER	B Type compliance inspection	null	11/15/2017	11/15/2017
LFNONOPER	B Type compliance inspection	null	11/15/2017	11/15/2017
NPDMUNILRG	Preatment Audit	null	3/20/2017	3/22/2017
NPDMUNILRG	Preatment Audit	null	3/20/2017	3/22/2017
NPDMUNILRG	Pretreatment compliance	null	3/23/2017	3/23/2017
NPDMUNILRG	Pretreatment compliance	null	3/23/2017	3/23/2017
CERFILLEXC	B Type compliance inspection	null	12/21/2017	12/21/2017
SSOMUNILRG	B Type compliance inspection	null	11/2/2017	11/2/2017

Performed	Gergans, Nicole	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Quach, Dat	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Honma, Lisa	N
Performed	Osibodu, Olufisayo	N
Performed	Osibodu, Olufisayo	N
Performed	Osibodu, Olufisayo	N
Performed	Osibodu, Olufisayo	N
Performed	Osibodu, Olufisayo	N
Performed	Neill, Ben	N
Performed	Schwall, Kristin	N
Performed	Honma, Lisa	N
Performed	Neill, Ben	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Rodriguez, Vicente	N
Performed	Neill, Ben	N
Performed	Rodriguez, Vicente	N
Performed	Rodriguez, Vicente	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Honma, Lisa	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Honma, Lisa	N
Performed	Cali, Alex	N
Performed	Osibodu, Olufisayo	N
Performed	Osibodu, Olufisayo	N
Performed	Osibodu, Olufisayo	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Durham, Chuck	N
Performed	Durham, Chuck	N
Performed	Moore, Yatasha	N
Performed	Moore, Yatasha	N
Performed	Honma, Lisa	N
Performed	Means, Christopher	Y

The site is has finished its 5 years of mitigation monitoring and is meeting success criteria. The site looks good. There is o
No problem seen.
No significant problems were seen.
No significant problems were seen.
See attached inspection report.
See attached inspection report.
See attached inspection report. Check requirements for wastewater operator.
Mr. Jones/Ms. Ehsan will provide updated impact quantities and JD figure based on today's findings for review. Addition
Area of concern: More signs need to be posted around the recycled water storage pond at the Omni La Costa golf course
No violations of Order No R9-2007-0018 were identified during the inspection
The septic tank and one of the 2 proposed subsurface wetland cells were installed in December 2016. Ms. Bradley menti
No violations of Order WQ-2014-0153-DWQ were identified during the inspection.
No violations of Order No. R9-2007-0038 were identified during the inspection.
No major findings
No Major Findings.
The primary finding is that the temporary check dam that was supposed to reduce erosive forces of storm flows heading
One significant finding regarding inadequate calibration and records of chlorine meter.
See attached report.
See attached report
See attached report
The purpose of the Compliance Evaluation Inspection was to evaluate compliance with San Diego Water Board Order No.
One finding that sampling records do not include the name of the person sampling and analyzing.
The purpose of the Compliance Evaluation Inspection was to evaluate compliance with San Diego Water Board Order No.
The purpose of the Compliance Evaluation Inspection was to evaluate compliance with San Diego Water Board Order No.
See attached inspection report.
See attached inspection report.
See attached inspection report.
See attached inspection report.
See attached inspection report.
See attached inspection report.
The city of San Diego will make a request to modify the USACE NWP-27 permit to update in the amount of and types of n
See attached inspection report.
See attached inspection report.
See attached inspection report.
Applicant to provide updated impact quantities and mitigation in a table and a revised figure illustrating project impacts.
See attached inspection report.
No violations of Order No. 2000-165 were identified during the inspection.
No violations of Order No. 94-92 were identified during the inspection
No violations of Order No. 2014-0153-DWQ were noted during the inspection. See attachment.
See attached inspection summary letter and photos.
See attached inspection summary letter and photos.
See attached report
See attached report
See attached report
See attached report
Project appears to be built in accordance with certification.
Inspection of 900,000 gallon SSO to Los Coches Creek. Emergency repairs were conducted by County resulting in a discha

null		null	32.571451	-117.027192	401 Certification
	4/13/2017	Major	32.691088	-117.133808	NPDES Permit
	4/20/2017	Major	33.104533	-117.111778	NPDES Permit
	4/20/2017	Major	33.10595	-117.11406	NPDES Permit
	5/15/2017	null	33.58132	-116.9248	WDR
	5/18/2017	null	33.254895	-117.152751	WDR
	5/15/2017	null	33.25816	-117.15629	WDR
null		null	32.560278	-116.91	401 Certification
null		null	33.08677	-117.26634	WDR
null		null	33.106357	-117.227356	WDR
null		null	33.219485	-117.363825	Enrollee - WDR
null		null	32.746667	-117.2075	Enrollee - WDR
null		null	32.72827	-116.94724	WDR
	5/23/2017	Major	32.762897	-117.231191	NPDES Permit
	6/20/2017	Major	32.69312	-117.14403	NPDES Permit
null		null	32.776147	-117.060956	401 Certification
null		Major	null	null	NPDES Permit
	6/27/2017	Major	33.36712	-117.25798	NPDES Permit
	6/27/2017	Major	32.545457	-117.069647	NPDES Permit
	6/28/2017	Major	32.55614	-117.062422	NPDES Permit
null		Major	32.705556	-117.155972	NPDES Permit
null		Major	33.37059	-117.55661	NPDES Permit
null		Major	32.68636	-117.125545	NPDES Permit
null		Major	32.70431	-117.155886	NPDES Permit
	8/7/2018	null	33.05316	-116.86159	WDR
	8/10/2017	null	33.486543	-117.078402	WDR
null		null	32.92769	-116.55867	WDR
null		null	32.8832	-116.57526	WDR
	8/10/2017	null	33.04452	-116.57	WDR
null		null	32.99836	-116.94261	WDR
null		null	32.784487	-117.114923	401 Certification
	9/24/2019	null	33.54077	-117.17257	WDR
	8/3/2018	null	33.44707	-116.87332	WDR
null		null	33.23373	-117.05694	WDR
null		null	32.60068188	-116.9769625	401 Certification
	11/22/2017	null	33.411566	-117.163272	WDR
null		null	33.50722	-117.17148	WDR
null		null	33.530592	-117.188652	WDR
	11/22/2017	null	33.531325	-117.151208	Enrollee - WDR
	11/29/2017	null	32.60149	-117.01644	WDR
	12/1/2017	null	32.688827	-117.037343	Enrollee
	12/1/2017	Major	32.68726	-117.24912	NPDES Permit
	12/1/2017	Major	32.545457	-117.069647	NPDES Permit
	12/1/2017	Major	33.536498	-117.698911	NPDES Permit
	12/1/2017	Major	33.522454	-117.665743	NPDES Permit
null		null	32.766428	-117.164392	401 Certification
null		null	32.833551	-117.128677	Enrollee

401 Certification/Wetlands
NPDES Major
NPDES Major
NPDES Major
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
401 Certification/Wetlands
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
NPDES Major
NPDES Major
401 Certification/Wetlands
NPDES Major
NPDES Major
NPDES Major
NPDES Major
Department of Defense
NPDES Major
Department of Defense
Department of Defense
Waste Discharge to Land Industrial
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
401 Certification/Wetlands
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
401 Certification/Wetlands
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Land Disposal Landfills
Land Disposal Landfills
NPDES Major
NPDES Major
NPDES Major
NPDES Major
401 Certification/Wetlands
Sanitary Sewer Overflow

9	30991417
9	31072000
9	31072355
9	31224058
9	31292698
9	31354108
9	31355234
9	31355236
9	31475467
9	31476513
9	31476515
9	31476846
9	31491033
9	31574471
9	31580558
9	31618903
9	31618904
9	31619517
9	31619518
9	31619519
9	31619569
9	31619570
9	31621148
9	31822007
9	31877188
9	31912045
9	32052534
9	32158131
9	32158132
9	32159267
9	32159271
9	32159278
9	32159290
9	32159291
9	32159292
9	32174529
9	32389861
9	32511875
9	32511877
9	32573757
9	32575905
9	32576782
9	32577210
9	32577212
9	32577591
9	32583762
9	32616723

null
Orange Cnty Waste & Recycling/OWN&OPR
Advanced Group 99 Sj/OWN
Brook Forest, Llc/OWN
Seaworld Parks & Entertainment, Inc. A Delaware Corporation, Seaworld Llc/OWN&OPR
San Diego City Environmental Services (Development Services Inspections)/OPR
Amanda Leos/OPR
Amanda Leos/OPR
Ca Dept Of Trans Do11 (San Diego-Imperial Office)/OWN
San Diego Association Of Governments (Sandag)/OWN
San Diego Association Of Governments (Sandag)/OWN
San Diego Association Of Governments (Sandag)/OWN
Oceanside Marine Centre Inc/OWN
Carlsbad Mwd/OWN
Ca Dept Of Forestry Julian Calfire/OWN
Oceanside City/OWN
Buena Sanitation District/OWN
South Coast Water District/OWN&OPR
Irvine Ranch Water District/OWN&OPR
Irvine Ranch Water District/OWN&OPR
Escondido City/OWN&OPR
John P Clark/OPR
Gabriel Hernandez/OPR
City Of San Diego/OWN
San Diego Gas & Electric Fo Palomar Energy Center/OWN
Eastern Municipal Water District/OWN
Pardee Homes Inland Empire/OWN
Driscoll Mission Bay, Llc/OWN
Driscoll Inc./OWN
Nielsen Beaumont Marine, Inc/OWN
Shelter Island Boatyard/OWN
Dana Point Shipyard/OWN
Koehler Kraft Company, Inc./OWN
The Marine Group Boat Works, Llc (Fmrly Southbay Boat Yard And Knight And Carver)/OWN
Knight & Carver Yachtcenter/OWN
Encina Wastewater Authority/OWN
Skyline Ranch Country Club Llc/OWN
Ramona Mwd/OWN
Ramona Mwd/OWN
San Diego Association Of Governments (Sandag)/OWN
Amanda Leos/OWN
San Diego County Dept Of Public Works/OWN&OPR
San Diego County Dept Of Public Works/OWN
San Diego County Dept Of Public Works/OWN&OPR
San Diego County Dept Of Public Works/OWN&OPR
Rancho California Water District/OPR
Alfredo Oquendo/OPR

La Costa Village Center Townhomes
Prima Deshecha Sanitary Landfill
Forster Canyon Landfill
Brook Forest Mitigation Bank
SeaWorld, San Diego
North Miramar Landfill
South Miramar Landfill
West Miramar Sanitary Landfill
Interstate 8 Improvements Project
Elvira to Morena Double Track Project
San Diego River Bridge Double Track Project
Mid-Coast Corridor (Between Downtown San Diego, Old Town, and University City)
Oceanside Marine Centre, INC
Carlsbad WRF
La Cima Conservation Camp OWTS
San Luis Rey Water Reclamation Facility
Shadowridge WRP
SCWD GW Recovery Facility
Irvine Desalter Project Shallow GW Unit
Irvine Desalter Project Potable WT System
HARRF DISCH to San Elijo Ocean Outfall
San Elijo Water Reclamation Facility
4-S Ranch WRF
Old Mission Dam Maintenance Dredging Project
Palomar Energy Center
Temecula Valley RWRF
Castlerock Residential Development Project
Driscoll Mission Bay
Driscoll Custom Boats (San Diego Bay)
Nielsen Beaumont Marine, San Diego Bay
Shelter Island Boatyard
Dana Point Shipyard
Koehler Kraft
Marine Group Boat Works - Chula Vista (fmrly South Bay Boatyard)
Marine Group Boat Works - National City (formerly Knight & Carver Yachtcenter)
Encina Water Pollution Control Facility
Skyline Ranch Country Club
San Vicente Wastewater Treatment Plant
Santa Maria WWTP
Poinsettia Station Improvement Project
Mission Bay Landfill
Palomar Airport Sanitary Landfill
Jamacha Sanitary Landfill
Poway Landfill
Valley Center Landfill
Santa Rosa WRF-Recycled WTR
Whispering Palms WPCF

Dredge/Fill Site	San Diego	9 000001602	07C-008
Land fill	Orange	9 000000261	R9-2003-0306
Land fill	Orange	9 000000586	R9-2016-0149
Dredge/Fill Site	San Diego	9 000002859	R9-2015-0099
Service/Commercial Site, NEC	San Diego	9 000000083	R9-2011-0032
Land fill	San Diego	9 000000727	R9-1996-015
Land fill	San Diego	9 000000363	R9-1994-028
Land fill	San Diego	9 000000314	R9-1987-0054
Dredge/Fill Site	San Diego	9 000003152	2004-0004-DWQ
Dredge/Fill Site	San Diego	9 000002823	R9-2015-0053
Dredge/Fill Site	San Diego	9 000002879	R9-2015-0127
Dredge/Fill Site	San Diego	9 000003031	R9-2016-0106
Boatyard/Shipyard	San Diego	9 000000111	R9-2013-0026
Wastewater Treatment Facility	San Diego	9 000000929	R9-2016-0183
Educational Facilities	San Diego	9 000000032	R9-1987-0061
Wastewater Treatment Facility	San Diego	9 000000146	R9-2011-0016
Wastewater Treatment Facility	San Diego	9 000000030	R9-2011-0019
Water Treatment Plant	Orange	9 000000175	R9-2012-0012
Wastewater Treatment Facility	Orange	9 000000117	R9-2012-0013
Water Treatment Plant	Orange	9 000000117	R9-2012-0013
Wastewater Treatment Facility	San Diego	9 000000031	R9-2010-0086
Wastewater Treatment Facility	San Diego	9 000000125	R9-2010-0087
Wastewater Treatment Facility	San Diego	9 000000371	R9-2003-0007
Dredge/Fill Site	San Diego	9 000000978	02C-014
Power Plant	San Diego	9 000002388	R9-2012-0015
Wastewater Treatment Facility	Riverside	8 332783001	R8-2008-0008
Dredge/Fill Site	San Diego	9 000002766	R9-2014-0121
Boatyard/Shipyard	San Diego	9 000000305	R9-2013-0026
Boatyard/Shipyard	San Diego	9 000000484	R9-2013-0026
Boatyard/Shipyard	San Diego	9 000000112	R9-2013-0026
Boatyard/Shipyard	San Diego	9 000000344	R9-2013-0026
Boatyard/Shipyard	Orange	9 000000219	R9-2013-0026
Boatyard/Shipyard	San Diego	9 000000474	R9-2013-0026
Boatyard/Shipyard	San Diego	9 000000481	R9-2013-0026
Boatyard/Shipyard	San Diego	9 000000816	R9-2013-0026
Facility	San Diego	9 000000030	R9-2011-0019
Wastewater Treatment Facility	San Diego	9 000000223	R9-2005-0258
Wastewater Treatment Facility	San Diego	9 000000076	R9-2009-0005
Wastewater Treatment Facility	San Diego	9 000000077	R9-2016-0154
Dredge/Fill Site	San Diego	9 000003042	R9-2016-0028
Land fill	San Diego	9 000000378	R9-2012-0002
Land fill	San Diego	9 000000362	R9-1996-0013
Land fill	San Diego	9 000000349	R9-1994-0164
Land fill	San Diego	9 000000348	R9-1994-0165
Land fill	San Diego	9 000000244	R9-1995-0029
Wastewater Treatment Facility	Riverside	9 000000564	94-092
Wastewater Treatment Facility	San Diego	9 000000157	R9-1994-0080

CERFILLEXC	B Type compliance inspection	null	11/28/2017	11/28/2017
LFOPER	B Type compliance inspection	null	12/22/2017	12/22/2017
LFNONOPER	B Type compliance inspection	null	12/22/2017	12/22/2017
CERMIT	B Type compliance inspection	null	1/19/2018	1/19/2018
NPDINDLRG	B Type compliance inspection	null	12/20/2017	12/20/2017
LFNONOPER	B Type compliance inspection	null	1/24/2018	1/24/2018
LFNONOPER	B Type compliance inspection	null	1/24/2018	1/24/2018
LFOPER	B Type compliance inspection	null	1/24/2018	1/24/2018
CERFILLEXC	B Type compliance inspection	null	12/29/2017	12/29/2017
CERFILLEXC	B Type compliance inspection	null	12/29/2017	12/29/2017
CERFILLEXC	B Type compliance inspection	null	12/29/2017	12/29/2017
CERFILLEXC	B Type compliance inspection	null	12/29/2017	12/29/2017
NPDNONMUNIPRCS	B Type compliance inspection	null	12/4/2017	12/4/2017
WDRMUNILRG	B Type compliance inspection	null	2/15/2018	2/15/2018
WDRMUNIOTH	B Type compliance inspection	null	2/21/2018	2/21/2018
NPDMUNILRG	Pretreatment compliance	null	2/2/2018	2/2/2018
NPDMUNILRG	B Type compliance inspection	null	2/7/2018	2/7/2018
NPDMUNILRG	B Type compliance inspection	null	2/7/2018	2/7/2018
NPDMUNILRG	B Type compliance inspection	null	2/7/2018	2/7/2018
NPDMUNILRG	B Type compliance inspection	null	2/7/2018	2/7/2018
NPDMUNILRG	Miscellaneous inspection	null	11/30/2017	11/30/2017
NPDMUNILRG	Miscellaneous inspection	null	11/16/2017	11/16/2017
WDRMUNILRG	B Type compliance inspection	null	2/21/2018	2/21/2018
CERFILLEXC	B Type compliance inspection	null	9/20/2017	9/20/2017
NPDINDLRG	B Type compliance inspection	null	2/28/2018	2/28/2018
WDRMUNILRG	B Type compliance inspection	null	3/20/2018	3/20/2018
CERFILLEXC	B Type compliance inspection	null	3/20/2018	3/20/2018
NPDNONMUNIPRCS	B Type compliance inspection	null	4/5/2018	4/5/2018
NPDNONMUNIPRCS	B Type compliance inspection	null	4/18/2018	4/18/2018
NPDNONMUNIPRCS	B Type compliance inspection	null	4/19/2018	4/19/2018
NPDNONMUNIPRCS	B Type compliance inspection	null	5/3/2018	5/3/2018
NPDNONMUNIPRCS	B Type compliance inspection	null	4/30/2018	4/30/2018
NPDNONMUNIPRCS	B Type compliance inspection	null	6/20/2018	6/20/2018
NPDNONMUNIPRCS	B Type compliance inspection	null	5/4/2018	5/4/2018
NPDNONMUNIPRCS	B Type compliance inspection	null	5/4/2018	5/4/2018
NPDMUNILRG	Miscellaneous inspection	null	3/7/2018	3/7/2018
WDRMUNIOTH	B Type compliance inspection	null	4/30/2018	4/30/2018
WDRMUNILRG	B Type compliance inspection	null	5/7/2018	5/7/2018
WDRMUNILRG	B Type compliance inspection	null	5/7/2018	5/7/2018
CERFILLEXC	Miscellaneous inspection	null	5/17/2018	5/17/2018
LFNONOPER	B Type compliance inspection	null	4/17/2018	4/17/2018
LFNONOPER	B Type compliance inspection	null	5/18/2018	5/18/2018
LFNONOPER	B Type compliance inspection	null	5/14/2018	5/14/2018
LFNONOPER	B Type compliance inspection	null	5/9/2018	5/9/2018
LFNONOPER	B Type compliance inspection	null	5/9/2018	5/9/2018
WDRMUNILRG	B Type compliance inspection	null	5/21/2018	5/21/2018
WDRMUNILRG	B Type compliance inspection	null	5/21/2018	5/21/2018

Performed	Monji, Alan	Y
Performed	Grove, Amy	N
Performed	Grove, Amy	N
Performed	Gergans, Nicole	N
Performed	Rodriguez, Vicente	N
Performed	Mearon, Sarah	N
Performed	Mearon, Sarah	N
Performed	Mearon, Sarah	N
Performed	Porter, Michael	N
Performed	Porter, Michael	N
Performed	Porter, Michael	N
Performed	Porter, Michael	N
Performed	Rodriguez, Vicente	N
Performed	Schwall, Kristin	N
Performed	Cali, Alex	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Schwall, Kristin	N
Performed	Honma, Lisa	N
Performed	Rodriguez, Vicente	N
Performed	Harris, Ryan	N
Performed	Honma, Lisa	N
Performed	Rodriguez, Vicente	N
Performed	Rodriguez, Vicente	N
Performed	Rodriguez, Vicente	N
Performed	Rodriguez, Vicente	N
Performed	Rodriguez, Vicente	N
Performed	Rodriguez, Vicente	N
Performed	Rodriguez, Vicente	N
Performed	Rodriguez, Vicente	N
Performed	Lim, Joann L	N
Performed	Cali, Alex	N
Performed	Schwall, Kristin	N
Performed	Schwall, Kristin	N
Performed	Porter, Michael	N
Performed	Samrad, Laura	N
Performed	Grove, Amy	N
Performed	Cali, Alex	N
Performed	Grove, Amy	N
Performed	Cali, Alex	N
Performed	Cali, Alex	N
Performed	Schwall, Kristin	N

See attachment. City Ventures must submit the following information: annual mitigation monitoring reports, copy of the
No violations or areas of concern noted during the inspection.
Numerous areas of concern including differential settlement that does not appear to promote sheet flow, damaged dew
Site looks well developed for one year after planting.
Near the west outfall, it appeared that there were air bubbles leading to the discharge point. SeaWorld has agreed to inv
Storm drains had tumble weeds in them that need clearing and stockpiles were lacking BMPs
Stockpiles were lacking BMPs, minor erosion evident on top cover, pooling in one area and storm water drains need clea
Stockpiles were lacking BMPs and some debris present in compost used on site.
Inspection conducted in response to notification of project commencement; no violations were noted (DH#3415589)
Inspection with the intent to observe impacted vs. non-impacted areas for compliance with Cert. Question regarding sta
Inspection with the intent to observe impacted vs. non-impacted areas for compliance with Cert. Question regarding sta
Inspection with the intent to observe impacted vs. non-impacted areas for compliance with Cert. Question regarding sta
On June 6, 2017, Oceanside Marine Centre submitted a draft SWPPP. The San Diego Water Board provided feedback to tl
No violations noted.
See attached inspection report.
See attached report
See attached report
See attached report
See attached report
See attached report
See attached report
See attached report
No violations noted.
The site appeared to be consistent with the reporting in the 6th Annual Mitigation Monitoring Report and the site is mee
The inspection consisted of a walkthrough of the Facility, see photos in the inspection report. No major findings.
No violations noted at time of inspection
1.Submit a proposal to provide additional mitigation for wetland mitigation site. 2.Submit a proposal to correct the instal
Staff on site was unaware of the permit. Should revisit the site in six months to evaluate compliance.
The Facility has three travel lifts for removing boats from the water. The Facility is 35,000 square feet (approximately 0.8
The Facility has a travel lift. The Facility has been redesigned so there are no areas that directly drain to the receiving wat
The Discharger stated that the last time the Facility discharged to the bay was approximately 25 years ago. There are twc
The Facility grounds are comprised of impervious surfaces of either concrete or asphalt with a travel lift. All repair and cc
The Facility employs a winch-driven marine railway system for removing boats from the water and transporting them wit
The storm water pollution prevention plan (SWPPP) was at the Marine Group Boat Works ¿ National City site. The SWPPI
The Facility is a boatyard engaged in boat construction and repair with a travel lift. The Facility has certified that all storm
See attached report
See attached inspection report.
No violations were noted.
No violations were noted.
Inspection and meeting to discuss/evaluate onsite/near site Vernal pool mitigation.
No violations during inspection.
No violation found
sign of erosion and shrub in the lower right perimeter drainage ditch
No violations found
No violation found.
See attached inspection report
No violations of Order No. 94-080 were noted. The Whispering Palms Community Services District has not been inspectir

	12/27/2017	null	33.107222	-117.286944	401 Certification
null		null	33.51348	-117.62265	WDR
null		null	33.48414	-117.65945	WDR
null		null	33.22415	-117.049497	401 Certification
null		Major	32.762897	-117.231191	NPDES Permit
	2/28/2018	null	32.835674	-117.152394	WDR
	2/28/2018	null	32.84041	-117.15061	WDR
	2/28/2018	null	32.835674	-117.152394	WDR
null		null	32.76	-117.199	Enrollee - 401 Certification
null		null	32.823056	-117.230278	401 Certification
null		null	32.752383	-117.198694	401 Certification
null		null	32.825472	-117.232203	401 Certification
null		Minor	33.209593	-117.394477	Enrollee - NPDES
	4/18/2018	null	33.114837	-117.319736	WDR
null		null	32.93887	-116.53675	WDR
null		Major	33.244925	-117.325703	NPDES Permit
	4/13/2018	Major	33.1609	-117.23325	NPDES Permit
	2/23/2018	Major	33.47254	-117.67898	NPDES Permit
	2/23/2018	Major	33.67306	-117.75165	NPDES Permit
	2/23/2018	Major	33.66676	-117.76646	NPDES Permit
	2/22/2018	Major	33.104533	-117.111778	NPDES Permit
	2/22/2018	Major	33.01373	-117.27371	NPDES Permit
	4/18/2018	null	33.014402	-117.112003	WDR
null		null	32.839767	-117.043214	401 Certification
	8/6/2020	Major	null	null	NPDES Permit
	1/15/2019	null	33.50722	-117.17148	WDR
null		null	32.866432	-117.009325	401 Certification
null		Minor	32.758614	-117.24023	Enrollee - NPDES
null		Minor	32.719578	-117.22589	Enrollee - NPDES
	7/3/2018	Minor	32.718954	-117.224864	Enrollee - NPDES
	7/3/2018	Minor	32.718253	-117.223711	Enrollee - NPDES
null		Minor	33.462515	-117.689653	Enrollee - NPDES
	7/3/2018	Minor	32.718033	-117.22335	Enrollee - NPDES
	7/3/2018	Minor	32.629876	-117.107004	Enrollee - NPDES
null		Minor	32.665794	-117.088116	Enrollee - NPDES
	4/13/2018	Major	33.11658	-117.32166	NPDES Permit
	9/24/2019	null	33.20739	-116.94956	WDR
	5/23/2018	null	32.99921	-116.84008	WDR
	5/23/2018	null	33.02993	-116.900549	WDR
	5/18/2018	null	33.110267	-117.319175	401 Certification
	6/12/2018	null	32.76479	-117.22661	Enrollee
	5/22/2018	null	33.12094	-117.2807	WDR
	5/22/2018	null	null	null	WDR
	5/22/2018	null	32.965821	-117.020788	WDR
	5/22/2018	null	33.23667	-117.07	WDR
	6/14/2018	null	33.530592	-117.188652	WDR
	6/15/2018	null	33.00127	-117.2002	WDR

401 Certification/Wetlands
Land Disposal Landfills
Land Disposal Landfills
401 Certification/Wetlands
NPDES Major
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
NPDES Enrollee
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
NPDES Major
NPDES Major
NPDES Major
NPDES Major
NPDES Major
NPDES Major
NPDES Major
Waste Discharge to Land Municipal
401 Certification/Wetlands
NPDES Major
Waste Discharge to Land Municipal
401 Certification/Wetlands
NPDES Enrollee
NPDES Enrollee
NPDES Enrollee
NPDES Enrollee
NPDES Enrollee
NPDES Enrollee
NPDES Enrollee
NPDES Enrollee
NPDES Major
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
401 Certification/Wetlands
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal

9	32640447
9	32641490
9	32727728
9	32727729
9	32727730
9	32727734
9	32727735
9	32745740
9	32762588
9	32767809
9	33502408
9	33540293
9	33546607
9	33552389
9	33920413
9	34173807
9	34255696
9	34272410
9	34280723
9	34292874
9	34319559
9	34320447
9	34321402
9	34323722
9	34323724
9	34330618
9	34334060
9	34334062
9	34334063
9	34334064
9	34346890
9	34348155
9	34348157
9	34405231
9	34431139
9	34506218
9	34659556
9	34760167
9	34849957
9	34890898
9	35031860
9	35113265
9	35121736
9	35121737
9	35317261
9	35336336
9	35337079

Escondido City/OWN
Koochenvagner'S Brewing Co. Dba Stone Brewing Company/OPR
San Diego City Environmental Services (Development Services Inspections)/OWN
San Diego City Environmental Services (Development Services Inspections)/OWN
San Diego City Environmental Services (Development Services Inspections)/OWN
Oceanside City/OWN
Oceanside City/OWN
Dudek (Formerly Dudek & Associates, Inc.)/OPR
Encina Wastewater Authority/OWN
General Services Administration (Headquarters)/OWN&OPR
Rainbow Venture Llc/OWN&OPR
Encina Wastewater Authority/OWN
Escondido City/OWN&OPR
General Services Administration (Headquarters)/OWN&OPR
Wildlands Inc/OWN
Socwa-Recycled Water User/OWN
Tran, Sky/OWN
Madatian, Norair/OWN
Young, Jerry And Valerie/OWN
Blake Ltd Partnership/OWN&OPR
Wolnik, Marek/OWN
Mckoy, Christopher/OWN
Everland Enterprises, Inc./OWN&OPR
Durand, John And Nina/OWN
Luangviseth, Nick/OWN
Pham, Diep/OWN
Wentlandt, Brady And Shawna/OWN
Sydco Management Corp/OWN
Worthy, John And Paulette/OWN
Sd Tree Co./OPR
Zhang, Xiaotian/OWN&OPR
Salam, Abdul And Naheed/OWN
Mounphoxay, Chanprasith And Jhonami/OWN
Us Marine Corps Base Camp Pendleton/OWN
Del Mar City/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Lakeside Investment Co. L.P./OWN
Del Mar City/OWN
Anthem Real Estate Ventures, Inc./OWN&OPR
Knysh, Michael/OWN
Rcp Block & Brick, Inc/OWN
Eggleston, Kim/OWN&OPR
Us General Services Administration - San Ysidro Port Of Entry/OWN&OPR
Eastern Municipal Water District/OWN
Birdseye Planning Group/OWN
Gorman, Fred & Prutch, Laura/OWN
San Diego Unified Port District/OWN

Hale Ave Resource Recovery
Stone Brewing Company
Paradise Hills Park Landfill
Arizona St/Balboa Pk Landfill
South Chollas Landfill
Maxson Street Landfill
Mission Avenue Landfill
Fairbanks Ranch WPCF
Vallecitos WD Meadowlark WRP
GW Extraction, San Ysidro Land Port of Entry Phase 3, 5775 Camiones Way
Rainbow Venture LLC Property
Encina Water Pollution Control Facility
HARRF DISCH to San Elijo Ocean Outfall
GW Extraction, San Ysidro Land Port of Entry Phase 3, 5775 Camiones Way
San Luis Rey Mitigation Bank, Oceanside City, San Diego Cty
TCWD Robinson Ranch WRF
Sky Tran Property
Norair Madatian Property
Jerry and Valerie Young Property
Donald Blake Property
Marek Wolnik Property
Christopher McKoy Property
Everland Enterprises Inc Property
John and Nina Durand Property
Nick Luangviseth Property
Diep Pham Property
Brady and Shawna Wentlandt Property
Sydco Management Corp Property
John and Paulette Worthy Property
Susan Taylor Property
Xiaotian Zhang Property
Abdul and Naheed Salam Property
Chanprasith and Jhonami Mounphoxay Property
Advanced Water Treatment Plant at Haybarn Canyon
City Of Del Mar CS
SOCWA Regional TP
Hillside Meadows Development Project
City Of Del Mar CS
Lilac Oaks Campground
942 Beverly Drive Restoration Project
Santee Sand & Block Plant
Rancho Corrido RV Park
San Ysidro Land Port of Entry phase 1 - GW Extraction
Temecula Valley RWRF
Hilltop and Euclid Mixed-Use Development Project
Fallbrook Kamp Retreat
Shelter Island Boat Launch Facility Project

Dredge/Fill Site	San Diego	9 000001690	05C-118
Manufacturing NEC	San Diego	9 000002380	R9-2012-0006
Land fill	San Diego	9 000000917	R9-2012-0002
Land fill	San Diego	9 000000824	R9-2012-0002
Land fill	San Diego	9 000000820	R9-2012-0002
Land fill	San Diego	9 000000810	R9-2012-0002
Land fill	San Diego	9 000000342	R9-2012-0002
Wastewater Treatment Facility	San Diego	9 000000257	R9-1993-0005
Wastewater Treatment Facility	San Diego	9 000000030	R9-2011-0019
Domestic Site NEC	San Diego	9 000003111	R9-2015-0013
Cannabis Site	San Diego	9 37CCU424720	null
Facility	San Diego	9 000000030	R9-2011-0019
Wastewater Treatment Facility	San Diego	9 000000031	R9-2018-0002
Domestic Site NEC	San Diego	9 000003111	R9-2015-0013
Dredge/Fill Site	San Diego	9 000002566	R9-2013-0050
Wastewater Treatment Facility	Orange	9 000000541	97-052
Cannabis Site	Riverside	9 33CCU425974	null
Cannabis Site	Riverside	9 33CCU425985	null
Cannabis Site	Riverside	9 33CCU425996	null
Cannabis Site	San Diego	9 37CCU426001	null
Cannabis Site	San Diego	9 37CCU426071	null
Cannabis Site	San Diego	9 37CCU426075	null
Cannabis Site	Riverside	9 33CCU426076	null
Cannabis Site	Riverside	9 33CCU426094	null
Cannabis Site	Riverside	9 33CCU426096	null
Cannabis Site	San Diego	9 37CCU426104	null
Cannabis Site	San Diego	9 37CCU426117	null
Cannabis Site	San Diego	9 37CCU426118	null
Cannabis Site	San Diego	9 37CCU426119	null
Cannabis Site	San Diego	9 37CCU426120	null
Cannabis Site	San Diego	9 37CCU426147	null
Cannabis Site	Riverside	9 33CCU426153	null
Cannabis Site	Riverside	9 33CCU426161	null
Water Treatment Plant	San Diego	9 000001182	R9-2013-0112
Collection_System	San Diego	9 000000746	R9-2007-0005
Wastewater Treatment Facility	Orange	9 000000117	R9-2012-0013
Dredge/Fill Site	San Diego	9 000003337	R9-2021-0014
Collection_System	San Diego	9SSO10648	2006-0003-DWQ
Campground	San Diego	9 000000210	2014-0153-DWQ
Dredge/Fill Site	San Diego	9 000003230	SB12006GN
Concrete Manufacturing	San Diego	9 000000043	95-017
Campground	San Diego	9 000000072	94-150
Domestic Site NEC	San Diego	null	UnregulatedENF
Wastewater Treatment Facility	Riverside	8 332783001	R8-2008-0008
Dredge/Fill Site	San Diego	9 000003360	R9-2020-0120
Campground	San Diego	9 000000027	94-69
Dredge/Fill Site	San Diego	9 000002900	R9-2015-0152

CERFILLEXC	B Type compliance inspection	null	5/17/2018	5/17/2018
NPDMUNIOTH	B Type compliance inspection	null	3/1/2018	3/1/2018
LFNONOPER	B Type compliance inspection	null	4/16/2018	4/16/2018
LFNONOPER	B Type compliance inspection	null	4/16/2018	4/16/2018
LFNONOPER	B Type compliance inspection	null	4/18/2018	4/18/2018
LFNONOPER	B Type compliance inspection	null	2/1/2018	2/1/2018
LFNONOPER	B Type compliance inspection	null	2/1/2018	2/1/2018
WDRMUNILRG	B Type compliance inspection	null	5/31/2018	5/31/2018
NPDMUNILRG	B Type compliance inspection	null	3/7/2018	3/7/2018
NPDNONMUNIPRCS	B Type compliance inspection	null	4/19/2018	4/19/2018
IRRICANNABIS	Miscellaneous inspection	null	3/29/2018	3/29/2018
NPDMUNILRG	Pretreatment compliance	null	6/5/2018	6/5/2018
NPDMUNILRG	Pretreatment compliance	null	6/4/2018	6/4/2018
NPDNONMUNIPRCS	NOT Inspection	null	7/25/2018	7/25/2018
CERMIT	B Type compliance inspection	null	9/25/2018	9/25/2018
WDRMUNILRG	B Type compliance inspection	null	7/13/2018	7/13/2018
IRRICANNABIS	Miscellaneous inspection	null	5/18/2018	5/18/2018
IRRICANNABIS	Miscellaneous inspection	null	5/18/2018	5/18/2018
IRRICANNABIS	Miscellaneous inspection	null	5/18/2018	5/18/2018
IRRICANNABIS	Miscellaneous inspection	null	5/31/2018	5/31/2018
IRRICANNABIS	Miscellaneous inspection	null	6/6/2018	6/6/2018
IRRICANNABIS	Miscellaneous inspection	null	6/14/2018	6/14/2018
IRRICANNABIS	Miscellaneous inspection	null	6/15/2018	6/15/2018
IRRICANNABIS	Miscellaneous inspection	null	6/15/2018	6/15/2018
IRRICANNABIS	Miscellaneous inspection	null	6/15/2018	6/15/2018
IRRICANNABIS	Miscellaneous inspection	null	6/19/2018	6/19/2018
IRRICANNABIS	Miscellaneous inspection	null	6/19/2018	6/19/2018
IRRICANNABIS	Miscellaneous inspection	null	6/28/2018	6/28/2018
IRRICANNABIS	Miscellaneous inspection	null	6/28/2018	6/28/2018
IRRICANNABIS	Miscellaneous inspection	null	7/3/2018	7/3/2018
IRRICANNABIS	Miscellaneous inspection	null	10/9/2018	10/9/2018
IRRICANNABIS	Miscellaneous inspection	null	9/20/2018	9/20/2018
IRRICANNABIS	Miscellaneous inspection	null	7/17/2018	7/17/2018
DODNPDESWW	B Type compliance inspection	null	10/18/2018	10/18/2018
SSOMUNISML	Follow-up inspection (noncomp)	null	11/7/2018	11/7/2018
NPDMUNILRG	B Type compliance inspection	null	10/17/2018	10/17/2018
CERFILLEXC	Prerequirement inspection	null	12/10/2018	12/10/2018
SSOMUNISML	Follow-up inspection (noncomp)	null	11/7/2018	11/7/2018
WDRMUNIENROTH	B Type compliance inspection	null	12/14/2018	12/14/2018
CERREST	B Type compliance inspection	null	1/3/2019	1/3/2019
WDRMINING	Prerequirement inspection	null	1/25/2019	1/25/2019
WDRMUNIOTH	B Type compliance inspection	null	12/14/2018	12/14/2018
DISCHLND	B Type compliance inspection	null	11/15/2018	11/15/2018
WDRMUNILRG	B Type compliance inspection	null	1/23/2019	1/23/2019
CERFILLEXC	Prerequirement inspection	null	2/5/2019	2/5/2019
WDRMUNIOTH	B Type compliance inspection	null	12/14/2018	12/14/2018
CERDREDGE	B Type compliance inspection	null	2/7/2019	2/7/2019

Performed	Monji, Alan	N
Performed	Rodriguez, Vicente	N
Performed	Samrad, Laura	N
Performed	Samrad, Laura	N
Performed	Samrad, Laura	N
Performed	Samrad, Laura	N
Performed	Samrad, Laura	N
Performed	Schwall, Kristin	N
Performed	Lim, Joann L	N
Performed	Neill, Ben	N
Performed	Pazos, Celia	N
Performed	Durham, Chuck	N
Performed	Durham, Chuck	N
Performed	Neill, Ben	N
Performed	Monji, Alan	N
Performed	Bushnell, Brandon	N
Performed	Pazos, Celia	N
Performed	Pazos, Celia	N
Performed	Pazos, Celia	N
Performed	Lindberg, Eric	N
Performed	Ybarra, Pamela	N
Performed	Ybarra, Pamela	N
Performed	Pazos, Celia	N
Performed	Pazos, Celia	N
Performed	Pazos, Celia	N
Performed	Lindberg, Eric	N
Performed	Lindberg, Eric	N
Performed	Pazos, Celia	Y
Performed	Pazos, Celia	N
Performed	Pazos, Celia	N
Performed	Pazos, Celia	N
Performed	Pazos, Celia	N
Performed	Ybarra, Pamela	N
Performed	Lim, Joann L	N
Performed	Clemente, Chiara	N
Performed	Lim, Joann L	N
Performed	Honma, Lisa	N
Performed	Clemente, Chiara	N
Performed	Bushnell, Brandon	N
Performed	Monji, Alan	N
Performed	Komeylyan, Chehreh	N
Performed	Bushnell, Brandon	N
Performed	Neill, Ben	N
Performed	Harris, Ryan	N
Performed	Honma, Lisa	N
Performed	Bushnell, Brandon	Y
Performed	Honma, Lisa	N

Continue monitoring mitigation site at Kit Carson park for at least one more year.
The inspection consisted of a walkthrough of the Facility, see photos 01 - 13
No violations observed during inspection.
No violations observed during inspection.
City LEA staff have issued a cease work order for construction at the landfill. No violations of General Order no. R9-2012-
No violations observed during inspection.
No violations observed during inspection.
Violations of Order No. R9-1993-005 were not identified during the inspection.
See attached report
Inadequate monitoring; chlorination used when not described in application; treatment system may be leaking; flow met
San Diego County cannabis cultivation inspection
See attached report
See attached report
Discharge has ceased
Year 3 site visit to San Luis Rey Mitigation Bank with CDFW, EPA, and US Army Corps
San Diego Water Board staff, Mr. Alex Cali, Mr. Brandon Bushnell, and Mr. Roger Mitchell were accompanied by Ms. Aml
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
San Diego County cannabis cultivation inspection
San Diego County cannabis cultivation inspection
San Diego County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
San Diego County cannabis cultivation inspection
San Diego County cannabis cultivation inspection
San Diego County cannabis cultivation inspection
San Diego County cannabis cultivation inspection
San Diego County cannabis cultivation inspection
San Diego County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
See attached report.
1. Unauthorized sewage discharge on 10/14/2018 (Violating the Clean Water Act and Prohibition C.1 of 2006-0003-DWQ
See attached report
Dudek will re-map the site to expand the federal jurisdictional delineation to include more of the surface water resource
Violations 1. Unauthorized sewage discharge on 10/14/2018 (Violating the Clean Water Act and Prohibition C.1 of 2006-
The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) conducted an inspectior
Removal of concrete fill material in the creek has been initiated. Ponded water in the creek channel obscured view of m
The lot is vacant, and the facility is no longer in existence. Inspection confirmed that all operations and discharges from t
See attached inspection report
Facility is collecting and discharging groundwater; and requires enrollment in General Order No. R9-2015-0013.
No violations noted at time of inspection
Applicant will do the following: 1. Re-evaluate OHWM and re-calculate Project impacts. 2. Provide a breakdown of perm
See attached inspection report
The work was completed as proposed. The applicant was informed that since all in-water work has been completed, a fir

null		null	33.122684	-117.081954	401 Certification
null		Minor	33.115833	-117.119444	NPDES Permit
null		null	32.68739	-117.04938	Enrollee
null		null	32.735884	-117.135823	Enrollee
null		null	32.734668	-117.067415	Enrollee
	6/12/2018	null	33.19882	-117.36683	Enrollee
null		null	33.20763	-117.36491	WDR
	6/15/2018	null	32.99908	-117.19086	WDR
	6/8/2018	Major	33.10342	-117.22802	NPDES Permit
	6/8/2018	Minor	32.54311	-117.03227	Enrollee - NPDES
	10/30/2018	null	33.41777	-117.10881	Unregulated
	8/24/2018	Major	33.11658	-117.32166	NPDES Permit
	8/24/2018	Major	33.104533	-117.111778	NPDES Permit
	8/27/2018	Minor	32.54311	-117.03227	Enrollee - NPDES
null		null	33.153046	-117.153046	401 Certification
	10/26/2018	null	33.64534	-117.56208	WDR
	10/30/2018	null	33.57971	-116.71074	Unregulated
	10/31/2018	null	33.55769	-116.70354	Unregulated
	10/31/2018	null	33.54303	-116.7041	Unregulated
	10/31/2018	null	33.1101	-116.98075	Unregulated
	11/1/2018	null	33.272833	-116.89185	Unregulated
	11/1/2018	null	33.42222	-117.13233	Unregulated
	11/1/2018	null	33.54695	-116.71345	Unregulated
	11/2/2018	null	33.54697	-116.71227	Unregulated
	11/2/2018	null	33.54178	-116.7068	Unregulated
	11/2/2018	null	33.38497	-116.67363	Unregulated
	11/2/2018	null	33.38497	-116.67363	Unregulated
	11/2/2018	null	33.42231	-116.83755	Unregulated
	11/2/2018	null	33.42047	-116.83753	Unregulated
	11/2/2018	null	33.20818	-116.70169	Unregulated
	11/5/2018	null	33.04772	-116.84486	Unregulated
	11/5/2018	null	33.53237	-116.85213	Unregulated
	11/5/2018	null	33.6208	-116.88217	Unregulated
	11/26/2018	Major	33.31158	-117.33149	NPDES Permit
	11/15/2018	null	null	null	Enrollee
	11/28/2018	Major	33.536498	-117.698911	NPDES Permit
null		null	32.85935	-116.95547	WDR
null		null	null	null	Enrollee
	9/23/2019	null	33.269698	-117.080242	Enrollee - WDR
null		null	33.211377	-117.213095	Enrollee - 401 Certification
null		null	32.83528	-116.96463	WDR
	2/7/2019	null	33.338363	-117.012892	WDR
	1/24/2019	null	32.542347	-117.031694	Unregulated
	8/1/2019	null	33.50722	-117.17148	WDR
null		null	32.71597	-117.08613	401 Certification
	3/15/2019	null	33.463429	-117.320957	WDR
null		null	32.715278	-117.223056	401 Certification

401 Certification/Wetlands
NPDES Individual Minor
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal
NPDES Major
NPDES Enrollee
Agriculture
NPDES Major
NPDES Major
NPDES Enrollee
401 Certification/Wetlands
Waste Discharge to Land Municipal
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Department of Defense
Sanitary Sewer Overflow
NPDES Major
401 Certification/Wetlands
Sanitary Sewer Overflow
Waste Discharge to Land (All Other)
401 Certification/Wetlands
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Waste Discharge to Land Municipal
401 Certification/Wetlands
Waste Discharge to Land Municipal
401 Certification/Wetlands

9	35391651
9	35394664
9	35470195
9	35474686
9	35480979
9	35623948
9	35631768
9	35634612
9	35696101
9	35696102
9	35749931
9	35749932
9	35841444
9	35914707
9	35914708
9	35961199
9	35978329
9	35993638
9	36021598
9	36022199
9	36022210
9	36064765
9	36066047
9	36251933
9	36252612
9	36256189
9	36278914
9	36278915
9	36279238
9	36280743
9	36282397
9	36286082
9	36286448
9	36361892
9	36361895
9	36367987
9	36368807
9	36372448
9	36387401
9	36398697
9	36421570
9	36421571
9	36482973
9	36482974
9	36484648
9	36484655
9	36569779

Republic Services (Former Allied Waste), Inc/OWN
Rcp Block & Brick, Inc/OWN
San Diego Cnty Dept Of Parks & Rec/OWN
Rough Acres Foundation/OWN
Valley Center Mwd/OWN
1250 Barrett Lake Llc/OWN&OPR
San Diego City Environmental Services (Development Services Inspections)/OWN
Oceanside City/OWN
Continental Maritime Of San Diego Llc (Formerly Helios Acquisition, Llc)/OWN&OPR
Orange Cnty Waste & Recycling/OWN&OPR
San Diego City Metropolitan Wastewater Dept (Public Utilities)/OWN&OPR
Jay Goldstone/OPR
Genentech Inc/OWN&OPR
Ca Dept Of Trans Do11 (San Diego-Imperial Office)/OWN
Pine Valley Trailer Park/OWN
Gabriel Hernandez/OPR
Southern California Edison - San Clemente/OWN
San Diego City Engineering & Capital Projects/OWN
San Diego County Dept Of Public Works/OWN
San Diego County Dept Of Public Works/OWN
San Diego County Dept Of Public Works/OWN
Ca Dept Of Forestry Warner Springs Calfire/OWN
Heavenly Oaks Residential Community Llc/OWN
No Limits Organics, Inc./OWN&OPR
Castillo, Efrain/OWN&OPR
Zhang, Xiaotian/OWN&OPR
Suppacsorn, Chom/OWN
Myers, Steve And Karen/OWN
Keoninh, Nitilat/OWN
San Diego County Dept Of Public Works/OWN
San Diego City Environmental Services (Development Services Inspections)/OWN
Indian Oaks Trailer Ranch/OWN
San Diego County Dept Of Public Works/OWN
San Diego County Dept Of Public Works/OWN&OPR
San Diego County Dept Of Public Works/OWN
Mike Mercereau/OWN
San Diego City Transp & Stormwater Dept (Storm Water Division) Public Works/OWN
Morris Cerullo Legacy Center Foundation, Llc/OWN
Oak Crest Mobile Estates, Inc./OWN
Pinezanita Inc./OWN
Louidar Llc, Mount Palomar Winery/OWN
Baily, Phillips B & Carol J/OWN
San Diego City Environmental Services (Development Services Inspections)/OWN
San Diego County Dept Of Public Works/OWN
Huang, Jia/OWN&OPR
San Diego County Dept Of Public Works/OWN&OPR
Us Navy Southwest Division/OWN

Otay Annex Sanitary Landfill
Santee Sand & Block Plant
Lower Otay Lake County Park
Indian Hills Campground
Woods Valley Ranch Water Reclamation Facility
Barrett Lake Mobile Home Park
South Chollas Landfill
La Salina WWTP, Oceanside Ocean Outfall
Continental Maritime Shipyard (formerly HII San Diego Shipyard, Inc.)
Prima Deshecha Sanitary Landfill
South Bay WRP
Point Loma WWTP & Ocean Outfall
Genentech Inc. (Oceanside)
Descanso Maintenance Station
Pine Valley Trailer Park
4-S Ranch WRF
SONGS Unit 2 & 3 Combined (formerly Unit 2 and overall)
Tijuana River Valley Channel Maintenance
Julian Water Pollution Facility
Rancho Del Campo WPCF OWTS
Pine Valley WW Polltn Cntl Fac (Pine Valley Sanitation District) OWTS
Puerta La Cruz Conservation Camp
Heavenly Oaks Residential Community
No Limits Organics Inc
Efrain Castillo Property
Xiaotian Zhang Property
Chom Suppacsorn Property
Steve and Karen Myers Property
Nitilat Keoninh Property
Jamacha Sanitary Landfill
Paradise Hills Park Landfill
Indian Oaks Trailer Ranch
Hillsborough Landfill (aka Sweetwater 1)
Valley Center Landfill
San Marcos Sanitary Landfill
Bradley Park Old Linda Vsta LF
Soledad Canyon/Sorrento Creek & Flintkote Channel Maintenance Project
Legacy International Center Project
Oak Crest Mobile Estates, Inc
Pinezanita Trailer Ranch
Mt Palomar Winery
Baily Vineyard & Winery, Inc
Cactus Park Landfill
Gillespie Landfill
Jia Huang Property
Poway Landfill
Naval Base San Diego (NBSD)

Land fill	San Diego	9 000000214	R9-1990-0009
Concrete Manufacturing	San Diego	9 000000043	95-017
Campground	San Diego	9 000000212	R9-1994-0109
Campground	San Diego	9 000000103	R9-1994-0131
Wastewater Treatment Facility	San Diego	9 000000830	R9-2015-0104
Mobile Home Park	San Diego	9 000000238	2014-0153-DWQ
Land fill	San Diego	9 000000820	R9-2012-0002
Wastewater Treatment Facility	San Diego	9 000000146	R9-2011-0016
Boatyard/Shipyard	San Diego	9 000000400	R9-2015-0009
Land fill	Orange	9 000000261	R9-2003-0306
Wastewater Treatment Facility	San Diego	9 000000900	R9-2013-0006
Wastewater Treatment Facility	San Diego	9 000000275	R9-2017-0007
Laboratory	San Diego	9 000001103	R9-2014-0004
Domestic Site NEC	San Diego	9 000001431	R9-2006-0063
Campground	San Diego	9 000000154	R9-1988-0069
Wastewater Treatment Facility	San Diego	9 000000371	R9-2003-0007
Power Plant	San Diego	9 000002842	R9-2015-0073
Dredge/Fill Site	San Diego	9 000003131	R9-2016-0228
Wastewater Treatment Facility	San Diego	9 000000109	R9-1983-0009
Wastewater Treatment Facility	San Diego	9 000000123	R9-1987-0108
Wastewater Treatment Facility	San Diego	9 000000099	2014-0153-DWQ
Domestic Site NEC	San Diego	9 000000033	93-12
Mobile Home Park	San Diego	9 000000191	R9-1995-0089
Cannabis Site	Riverside	9 33CCU430260	null
Cannabis Site	Riverside	9 33CCU430261	null
Cannabis Site	San Diego	9 37CCU426147	null
Cannabis Site	Riverside	9 33CCU430304	null
Cannabis Site	Riverside	9 33CCU430306	null
Cannabis Site	Riverside	9 33CCU426161	null
Land fill	San Diego	9 000000349	R9-1994-0164
Land fill	San Diego	9 000000917	R9-2012-0002
Campground	Riverside	9 000000105	88-024
Land fill	San Diego	9 000000811	R9-2012-0002
Land fill	San Diego	9 000000244	R9-1995-0029
Land fill	San Diego	9 000000278	R9-2003-0003
Land fill	San Diego	9 000000918	R9-2012-0001
Dredge/Fill Site	San Diego	9 000002620	R9-2013-0116
Dredge/Fill Site	San Diego	9 000003454	2004-0004-DWQ
Wastewater Treatment Facility	San Diego	9 000000082	93-069
Campground	San Diego	9 000000071	R9-1994-0013
Irrigated Lands	Riverside	9 000000052	93-125
Irrigated Lands	Riverside	9 000000934	2001-159
Land fill	San Diego	9 000000911	R9-2012-0003
Land fill	San Diego	9 000000812	R9-2012-0002
Cannabis Site	San Diego	8 37CCU430763	null
Land fill	San Diego	9 000000348	R9-1994-0165
Military Facility	San Diego	9 000000497	R9-2013-0064

LFOPER	B Type compliance inspection	null	2/12/2019	2/12/2019
WDRMINING	B Type compliance inspection	null	1/25/2019	1/25/2019
WDRMUNIOTH	B Type compliance inspection	null	1/7/2019	1/7/2019
WDRMUNIOTH	B Type compliance inspection	null	2/19/2019	2/19/2019
WDRMUNILRG	B Type compliance inspection	null	2/20/2019	2/20/2019
WDRMUNIOWTS	B Type compliance inspection	null	2/27/2019	2/27/2019
LFNONOPER	B Type compliance inspection	null	2/22/2019	2/22/2019
NPDMUNILRG	B Type compliance inspection	null	3/26/2019	3/26/2019
NPDINDSML	B Type compliance inspection	null	2/20/2019	2/20/2019
LFOPER	B Type compliance inspection	null	3/13/2019	3/13/2019
NPDMUNILRG	B Type compliance inspection	null	3/22/2019	3/22/2019
NPDMUNILRG	B Type compliance inspection	null	3/25/2019	3/25/2019
NPDINDSML	B Type compliance inspection	null	3/28/2019	3/28/2019
WDRMUNIOWTS	B Type compliance inspection	null	4/3/2019	4/3/2019
WDRMUNIOTH	B Type compliance inspection	null	4/3/2019	4/3/2019
WDRMUNILRG	B Type compliance inspection	null	3/21/2019	3/21/2019
NPDINDLRG	B Type compliance inspection	null	3/20/2019	3/20/2019
CERDREDGE	A Type compliance inspection	null	4/16/2019	4/16/2019
WDRMUNIOTH	B Type compliance inspection	null	3/20/2019	3/20/2019
WDRMUNILRG	B Type compliance inspection	null	3/6/2019	3/6/2019
WDRMUNIENROTH	B Type compliance inspection	null	3/20/2019	3/20/2019
WDRMUNIOTH	B Type compliance inspection	null	4/17/2019	4/17/2019
WDRMUNIOTH	Complaint inspection	Focused Inspection	4/18/2019	4/18/2019
IRRICANNABIS	Miscellaneous inspection	null	4/19/2019	4/19/2019
IRRICANNABIS	Miscellaneous inspection	null	4/19/2019	4/19/2019
IRRICANNABIS	Miscellaneous inspection	null	4/25/2019	4/25/2019
IRRICANNABIS	Miscellaneous inspection	null	4/19/2019	4/19/2019
IRRICANNABIS	Miscellaneous inspection	null	4/19/2019	4/19/2019
IRRICANNABIS	Miscellaneous inspection	null	7/17/2018	7/17/2018
LFNONOPER	B Type compliance inspection	null	5/3/2019	5/3/2019
LFNONOPER	B Type compliance inspection	null	5/3/2019	5/3/2019
WDRMUNIOTH	B Type compliance inspection	null	5/6/2019	5/6/2019
LFNONOPER	B Type compliance inspection	null	5/3/2019	5/3/2019
LFNONOPER	B Type compliance inspection	null	5/10/2019	5/10/2019
LFNONOPER	B Type compliance inspection	null	5/10/2019	5/10/2019
LFNONOPER	B Type compliance inspection	null	5/10/2019	5/10/2019
CERFILLEXC	A Type compliance inspection	null	5/15/2019	5/15/2019
CERFILLEXC	Prerequirement inspection	null	5/23/2018	5/23/2018
WDRMUNIOTH	Complaint inspection	null	2/14/2019	2/14/2019
WDRMUNIOTH	B Type compliance inspection	null	6/5/2019	6/5/2019
WDRINDIVLRG	B Type compliance inspection	null	5/31/2019	5/31/2019
WDRMUNIENROTH	B Type compliance inspection	null	5/31/2019	5/31/2019
LFNONOPER	B Type compliance inspection	null	5/22/2019	5/22/2019
LFNONOPER	B Type compliance inspection	null	5/22/2019	5/22/2019
IRRICANNABIS	Miscellaneous inspection	null	5/10/2019	5/10/2019
LFNONOPER	B Type compliance inspection	null	5/22/2019	5/22/2019
DODNPDESWW	B Type compliance inspection	null	2/22/2019	2/22/2019

Performed	Grove, Amy	Y
Performed	Komeylyan, Chehreh	N
Performed	Bushnell, Brandon	N
Performed	Bushnell, Brandon	N
Performed	Bushnell, Brandon	N
Performed	Bushnell, Brandon	N
Performed	Komeylyan, Chehreh	Y
Performed	Astete-Vasquez, Rachel	N
Performed	Rodriguez, Vicente	N
Performed	Grove, Amy	N
Performed	Osibodu, Olufisayo	N
Performed	Osibodu, Olufisayo	N
Performed	Astete-Vasquez, Rachel	N
Performed	Bushnell, Brandon	N
Performed	Bushnell, Brandon	N
Performed	Bushnell, Brandon	N
Performed	Neill, Ben	N
Performed	Harris, Jill	N
Performed	Komeylyan, Chehreh	N
Performed	Komeylyan, Chehreh	N
Performed	Komeylyan, Chehreh	N
Performed	Bushnell, Brandon	N
Performed	Bushnell, Brandon	N
Performed	Pazos, Celia	N
Performed	Pazos, Celia	N
Performed	Pazos, Celia	N
Performed	Ybarra, Pamela	N
Performed	Ybarra, Pamela	N
Performed	Ybarra, Pamela	N
Performed	Komeylyan, Chehreh	N
Performed	Komeylyan, Chehreh	N
Performed	Bushnell, Brandon	Y
Performed	Grove, Amy	N
Performed	Komeylyan, Chehreh	N
Performed	Komeylyan, Chehreh	N
Performed	Grove, Amy	N
Performed	Harris, Jill	N
Performed	Honma, Lisa	N
Performed	Bushnell, Brandon	N
Performed	Bushnell, Brandon	N
Performed	Bushnell, Brandon	N
Performed	Bushnell, Brandon	N
Performed	Grove, Amy	N
Performed	Grove, Amy	N
Performed	Pazos, Celia	N
Performed	Komeylyan, Chehreh	N
Performed	Rodriguez, Vicente	N

Evidence of erosion and drainage control issues. Observations of ponding from previous rain events, erosion rills and gul
Verification of permanent termination of facility operations and removal all wastes associated with facility operations.
See attached inspection report
See attached inspection report
See attached inspection report
See attached inspection report
Evidence of erosion, drainage control, ponding were noted. Portions of site do not support proper drainage, as well as ev
See attached report
Emergency Fire Pump secondary containment has rain water that requires to be removed.
There were no violations observed during the inspection.
See attached report
See attached report
see attachment
See attached inspection report.
See attached inspection report.
See attached inspection report
6 major findings
Mitigation site has met performance standards and the project is ready for sign-off. See site visit report as attachment.
No violations were noted, site maintained and operated properly.
No violations were noted, an area of concern was implementation of storm water BMPs at the sludge drying beds.
No violations of the WDR were noted, site operated and maintained properly.
See attached inspection report
See attached inspection report
Riverside County Search Warrant Inspection- Anza
Riverside County Search Warrant Inspection - Anza
San Diego County search warrant inspection. Second search warrant inspection on the property
Search warrant inspection in Riverside County for cannabis cultivation
Search warrant inspection in Riverside County for cannabis cultivation
Riverside County cannabis cultivation inspection
No violations were observed, vegetation was partially mowed down. Staff were informed by County personnel that mor
No violations were observed. During the inspection, County employees were seen performing maintenance activities at
See attached inspection report.
No violations or areas of concern were noted during the inspection.
No violations were noted, however some areas of concern have been noted and mentioned in the inspection report inclu
No violations or areas of concern were noted during the landfill inspection.
No violations or areas of concern were noted during the inspection. The site is well maintained.
Site visit at mitigation site, El Cuervo del Sur Phase 1, which is far exceeding performance standards.
Determined to be a water of the state. Pending U.S. Army Corps of Engineers determination, Developer will apply to the
See attached inspection report
See attached inspection report
See attached inspection report
See attached inspection report
No violations or areas of concern were observed or noted during the inspection.
No violations or areas of concern were noted or observed during the inspection.
San Diego County Search Warrant Inspection
No violations of the Order or areas of concern were noted during the site inspection.
Pier 12 had two secondary containment containers with rainwater that must be emptied.

null		null	32.60149	-117.01644	WDR
null		null	32.83528	-116.96463	WDR
	3/15/2019	null	32.60764	-116.93027	WDR
	3/15/2019	null	32.71998	-116.8127	WDR
	3/25/2019	null	33.21303	-117.03347	WDR
	3/15/2019	null	32.62218	-116.69184	Enrollee - WDR
	5/31/2019	null	32.734668	-117.067415	Enrollee
	5/20/2019	Major	33.179992	-117.370735	NPDES Permit
	5/30/2019	Minor	32.694602	-117.14499	NPDES Permit
null		null	33.51348	-117.62265	WDR
	4/3/2019	Major	32.545457	-117.069647	NPDES Permit
	4/3/2019	Major	32.68726	-117.24912	NPDES Permit
	5/20/2019	Minor	null	null	NPDES Permit
	4/16/2019	null	32.853	-116.548333	WDR
null		null	32.8471	-116.55665	WDR
	4/15/2019	null	33.014402	-117.112003	WDR
	4/16/2019	Major	33.37059	-117.55661	NPDES Permit
	4/17/2019	null	32.551403	-117.084019	401 Certification
	6/5/2019	null	33.08019	-116.61971	WDR
	6/5/2019	null	32.603591	-116.47027	WDR
	6/5/2019	null	32.82663	-116.53084	Enrollee - WDR
	3/19/2020	null	33.285499	-116.671479	WDR
null		null	32.823083	-116.53122	WDR
	5/1/2019	null	33.56655	-116.75454	Unregulated
	5/1/2019	null	33.56197	-116.75728	Unregulated
	5/1/2019	null	33.04772	-116.84486	Unregulated
	5/3/2019	null	33.56837	-116.75454	Unregulated
	5/3/2019	null	33.5689	-116.75615	Unregulated
	5/3/2019	null	33.61991	-116.88217	Unregulated
	6/12/2019	null	null	null	WDR
	6/12/2019	null	32.68739	-117.04938	Enrollee
	5/28/2019	null	33.57779	-116.99655	WDR
	6/7/2019	null	32.693034	-117.026992	Enrollee
	6/12/2019	null	33.23667	-117.07	WDR
	6/12/2019	null	null	null	WDR
	6/7/2019	null	null	null	Enrollee
null		null	32.899444	-117.222222	401 Certification
null		null	32.75911	-117.17112	Enrollee - WDR
null		null	33.411566	-117.163272	WDR
	6/11/2019	null	33.03678	-116.56345	WDR
	6/11/2019	null	33.527252	-117.069555	WDR
	6/11/2019	null	33.508326	-117.025581	WDR
	6/7/2019	null	null	null	Enrollee
	6/7/2019	null	32.818284	-116.979643	Enrollee
	5/24/2019	null	33.21952	-116.49624	Unregulated
	6/12/2019	null	32.965821	-117.020788	WDR
	5/30/2019	Major	32.68636	-117.125545	NPDES Permit

Land Disposal Landfills
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Land Disposal Landfills
NPDES Major
NPDES Individual Minor
Land Disposal Landfills
NPDES Major
NPDES Major
NPDES Individual Minor
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
NPDES Major
401 Certification/Wetlands
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
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
401 Certification/Wetlands
401 Certification/Wetlands
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Industrial
Waste Discharge to Land (All Other)
Land Disposal Landfills
Land Disposal Landfills
Agriculture
Land Disposal Landfills
Department of Defense

9	36569780
9	36570835
9	36593422
9	36606178
9	36621918
9	36626878
9	36626880
9	36631576
9	36631577
9	36631578
9	36649523
9	36658673
9	36660426
9	36666930
9	36720775
9	36828162
9	36828163
9	36828164
9	36907749
9	36908666
9	36913789
9	36984481
9	37048573
9	37224178
9	37226551
9	37305303
9	37313871
9	37315322
9	37315334
9	37316357
9	37316435
9	37316585
9	37317748
9	37318270
9	37320509
9	37322307
9	37328837
9	37332900
9	37334186
9	37338792
9	37341503
9	37406096
9	37407746
9	37409159
9	37420230
9	37420385
9	37420398

Us Navy Southwest Division/OWN
Us Navy Southwest Division/OWN
Riverside Cnty Regional Parks/OWN
Cabrillo Power I Llc/OWN
San Diego Gas & Electric Company (Sdg&E)/OWN
Escondido City/OWN
Erickson, Eric/OWN
Bae Systems San Diego Ship Repair Inc/OWN
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
Ibwc-Us & Mexico Section/OWN
Hutton, Steven And Lynette/OWN
Woods Valley Kampground & Rv Park, Llc/OWN&OPR
Fallbrook Public Utility District/OWN
Al Lau/OPR
Poseidon Resources (Channelside) Lp Co./OWN
Oceanside City/OWN
Escondido City/OWN&OPR
Jay Goldstone/OPR
Gregory P. Coughlin Trust/OWN
Wang, Freda/OWN
Sweetwater Vistas Llc/OWN
Phan, Vay/OWN
Knysh, Michael/OWN&OPR
Briones, Ramon/OWN
Nguyen, Hien Dinh/OWN
Hubbs Seaworld Research Institute (Hq Mission Bay)/OWN
Kuroki, Takeshi And Kuroki, Ritsuko/OWN
Sanchez, John And Nell/OWN
Lin, Pei/OWN
Verduzco, Felipe/OWN
Pinedo, Enrique/OWN
Neunuebel, Edward/OWN
Yim, Sunny Long/OWN
Wichaisack, Phet/OWN
Nanthavongdouangsy, Vanh/OWN&OPR
Avina, Cinthia/OWN
Mcmillin Qc2, Llc/OWN
Marker, Shawn/OWN&OPR
Reitz, Dorothy Louise/OWN
Edney, Eric/OWN&OPR
Dimzon, Judy/OWN&OPR
Beltran, Maria Eugenia/OWN
Top Shelf Llc/OWN&OPR
Thunyakij, Kritsana/OWN&OPR
Hoang, Sun/OWN&OPR
Dearth, Michael/OWN
Arroyo, Johnny/OWN&OPR

US Naval Base Coronado (NBC)
US Naval Base Point Loma (NBPL)
Skinner Lake Recreation Area
Encina Power Plant
SDG&E eTS35533 Copper Creek Access Road Repair Project
HARRF Disch To Escondido Creek
Eric Erickson and Paul Mobre Property
BAE Systems San Diego Ship Repair
National Steel & Shipbuilding Co (NASSCO)
South Bay International WTP
Steven Hutton and Lynette Hutton
Woods Valley Kampground
Fallbrook Water Reclamation Plant
Ray Stoyer Water Recycling Facility
Claude "Bud" Lewis Carlsbad Desalination Plant
San Luis Rey Water Reclamation Facility
HARRF DISCH to San Elijo Ocean Outfall
Point Loma WWTP & Ocean Outfall
Gregory P. Coughlin Trust Property
Freda Wang Property
Sweetwater Vistas Residential Development Project
Vay Phan Property
Knysh Hydromodification of Buena Vista Creek Tributary
Ramon Briones and Geno Sherer Property
Hien Dinh Nguyen Property
Hubbs-Sea World, Agua Hedionda
Takeshi and Ritsuko Kuroki Property
John and Nell Sanchez Property
Pei Lin Property
Felipe Verduzco Property
Enrique Pinedo Property
St Michaels Family Trust Property
Sunny Yim Property
Phet Wichaisack Property
Vanh Nanthavongdouangsy Property
Cinthia Avina Property
Former South Coast Quarry Amended Reclamation Plan
Shawn Marker Property
Dorothy Louise Reitz
Eric Edney Property
Judy Dimzon Property
Arturo Ramirez Tapia Property, Maria Eugenia Beltran Property
Top Shelf Property
Kritsana Thunyakij Property
Sun Hoang Property
Michael Dearth Property
Robert Schulze and Johnny Arroyo Property

Military Facility	San Diego	9 000000495	R9-2015-0117
Military Facility	San Diego	9 000000538	R9-2014-0037
Wastewater Treatment Facility	Riverside	9 000000195	95-018
Power Plant	San Diego	9 000000092	R9-2006-0043
Dredge/Fill Site	San Diego	SB18048IN	SB17001GN
Wastewater Treatment Facility	San Diego	9 000000833	R9-2015-0026
Cannabis Site	San Diego	9 37CCU431182	null
Boatyard/Shipyard	San Diego	9 000000137	R9-2015-0034
Boatyard/Shipyard	San Diego	9 000000066	R9-2016-0116
Wastewater Treatment Facility	San Diego	9 000000732	R9-2014-0009
Cannabis Site	San Diego	9 37CCU431443	null
Campground	San Diego	9 000000249	94-018
Wastewater Treatment Facility	San Diego	9 000000115	R9-2012-0004
Wastewater Treatment Facility	San Diego	9 000000053	R9-2015-0002
Water Treatment Plant	San Diego	9 000001429	R9-2006-0065
Wastewater Treatment Facility	San Diego	9 000000146	R9-2011-0016
Wastewater Treatment Facility	San Diego	9 000000031	R9-2018-0002
Wastewater Treatment Facility	San Diego	9 000000275	R9-2017-0007
Cannabis Site	San Diego	9 37CCU432961	null
Cannabis Site	San Diego	8 37CCU432967	null
Dredge/Fill Site	San Diego	9 000003168	R9-2019-0145
Cannabis Site	San Diego	9 37CCU433139	null
Waterway/Shoreline Mod Site	San Diego	null	unregulated
Cannabis Site	Riverside	9 33CCU433442	null
Cannabis Site	Riverside	9 33CCU433444	null
Facility	None Assigned	9 000000577	R9-2019-0005W7
Cannabis Site	San Diego	9 37CCU433701	null
Cannabis Site	San Diego	9 37CCU433702	null
Cannabis Site	Riverside	9 33CCU433708	null
Cannabis Site	Riverside	9 33CCU433710	null
Cannabis Site	Riverside	9 33CCU433711	null
Cannabis Site	Riverside	9 33CCU433712	null
Cannabis Site	Riverside	9 33CCU433715	null
Cannabis Site	Riverside	9 33CCU433716	null
Cannabis Site	Riverside	9 33CCU433718	null
Cannabis Site	Riverside	9 33CCU433721	null
Dredge/Fill Site	San Diego	9 000002038	10C-018
Cannabis Site	San Diego	9 37CCU433740	null
Cannabis Site	San Diego	9 37CCU433741	null
Cannabis Site	San Diego	9 37CCU433757	null
Cannabis Site	Riverside	9 33CCU433763	null
Cannabis Site	Riverside	9 33CCU433861	null
Cannabis Site	Riverside	9 33CCU433864	null
Cannabis Site	Riverside	9 33CCU433866	null
Cannabis Site	Riverside	9 33CCU433870	null
Cannabis Site	Riverside	9 33CCU433871	null
Cannabis Site	Riverside	9 33CCU433872	null

DODNPDESWW	B Type compliance inspection	null	2/27/2019	2/27/2019
DODNPDESWW	B Type compliance inspection	null	3/1/2019	3/1/2019
WDRMUNILRG	B Type compliance inspection	null	6/18/2019	6/18/2019
NPDINDLRG	B Type compliance inspection	null	5/15/2019	5/15/2019
CERFILLEXC	Complaint inspection	null	6/10/2019	6/10/2019
NPDMUNILRG	B Type compliance inspection	null	6/11/2019	6/11/2019
IRRICANNABIS	Miscellaneous inspection	null	5/22/2019	5/22/2019
NPDINDLRG	B Type compliance inspection	null	3/6/2019	3/6/2019
NPDINDLRG	B Type compliance inspection	null	3/8/2019	3/8/2019
NPDMUNILRG	B Type compliance inspection	null	5/15/2019	5/16/2019
IRRICANNABIS	Miscellaneous inspection	null	5/16/2019	5/16/2019
WDRMUNIOTH	B Type compliance inspection	null	6/28/2019	6/28/2019
NPDMUNILRG	B Type compliance inspection	null	6/13/2019	6/13/2019
NPDMUNILRG	B Type compliance inspection	null	6/17/2019	6/17/2019
NPDNONMUNIPRCS	B Type compliance inspection	null	6/11/2019	6/11/2019
NPDMUNILRG	Pretreatment compliance	null	6/4/2019	6/4/2019
NPDMUNILRG	Preatment Audit	null	6/5/2019	6/6/2019
NPDMUNILRG	Pretreatment compliance	null	6/5/2019	6/6/2019
IRRICANNABIS	Miscellaneous inspection	null	6/3/2019	6/3/2019
IRRICANNABIS	Miscellaneous inspection	null	7/2/2019	7/2/2019
CERFILLEXC	Prerequirement inspection	null	7/11/2019	7/11/2019
IRRICANNABIS	Miscellaneous inspection	null	6/27/2019	6/27/2019
DISCHSW	Follow-up inspection (enforce)	null	7/24/2019	7/24/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
WDRNONMUNIPRCS	Complaint inspection	null	7/31/2019	7/31/2019
IRRICANNABIS	Miscellaneous inspection	null	7/30/2019	7/30/2019
IRRICANNABIS	Miscellaneous inspection	null	7/31/2019	7/31/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
CERFILLEXC	B Type compliance inspection	null	4/30/2019	4/30/2019
IRRICANNABIS	Miscellaneous inspection	null	8/6/2019	8/6/2019
IRRICANNABIS	Miscellaneous inspection	null	8/8/2019	8/8/2019
IRRICANNABIS	Miscellaneous inspection	null	8/2/2019	8/2/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019

Performed	Rodriguez, Vicente	N
Performed	Rodriguez, Vicente	N
Performed	Bushnell, Brandon	N
Performed	Neill, Ben	N
Performed	Monji, Alan	N
Performed	Lim, Joann L	N
Performed	Ybarra, Pamela	N
Performed	Rodriguez, Vicente	N
Performed	Rodriguez, Vicente	N
Performed	Rodriguez, Vicente	N
Performed	Covellone, Brian	N
Performed	Bushnell, Brandon	N
Performed	Lim, Joann L	N
Performed	Osibodu, Olufisayo	N
Performed	Neill, Ben	N
Performed	Lim, Joann L	N
Performed	Ferrando, Jennifer	N
Performed	Lim, Joann L	N
Performed	Ybarra, Pamela	N
Performed	Covellone, Brian	N
Performed	Honma, Lisa	N
Performed	Ybarra, Pamela	N
Performed	Monji, Alan	N
Performed	Ybarra, Pamela	N
Performed	Ybarra, Pamela	N
Performed	Osibodu, Olufisayo	N
Performed	Ybarra, Pamela	N
Performed	Ybarra, Pamela	N
Performed	Lindberg, Eric	N
Performed	Lindberg, Eric	N
Performed	Lindberg, Eric	N
Performed	Lindberg, Eric	N
Performed	Lindberg, Eric	N
Performed	Lindberg, Eric	N
Performed	Lindberg, Eric	N
Performed	Lindberg, Eric	N
Performed	Monji, Alan	N
Performed	Covellone, Brian	N
Performed	Covellone, Brian	N
Performed	Pazos, Celia	N
Performed	Pazos, Celia	N
Performed	Covellone, Brian	N
Performed	Pazos, Celia	Y
Performed	Pazos, Celia	N
Performed	Pazos, Celia	N
Performed	Covellone, Brian	N
Performed	Pazos, Celia	N

There was debris on the catch basin for Outfall 111. There was a small discharge from one of the decentralized steam ge
1. A gap in the southeast dam of the USS Arco was observed. 2. Navy personnel was observed doing spot corrosion work
See attached inspection report
No major findings.
Site visit was in response to a citizens complaint to State Board about the design of the proposed crossing replacement.
see attached report
San Diego County search warrant inspection for an illicit cannabis cultivation site.
The primary purpose of the inspection was to evaluate compliance with the Order. The primary on-site Facility represent
The primary purpose of the inspection was to evaluate compliance with the Order.
The primary purpose of the inspection was to evaluate compliance with the Order.
Search warrant inspection in San Diego County for cannabis cultivation.
See attached Inspection Report
See attached report
No violations of Order No. R9-2015-0002 were noted during the inspection.
No major findings
See attached
See attached
see attached
Search warrant inspection for unpermitted cannabis cultivation site
Search warrant inspection in San Diego County for cannabis cultivation.
Ms. Beth Ehsan will re-evaluate on-site mitigation options to provide additional no net loss establishment mitigation to r
Search warrant inspection for unpermitted cannabis cultivation site
Followup visit to Knysh property to check on the concrete and rebar removal and any restoration activites. Concrete and
Search warrant inspection with Riverside County Sheriff's Dept. for illicit cannabis cultivation as part of the Anza Valley O
Search warrant inspection with Riverside County Sheriff's Dept. for illicit cannabis cultivation, as part of the Anza Valley C
See attached inspection report.
Search warrant inspection for an illicit cannabis cultivation site in San Diego County
Search warrant inspection for an illicit cannabis cultivation site in San Diego County
Search warrant inspection with Riverside County Sheriff's Dept. for illicit cannabis cultivation, as part of the Anza Valley C
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
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
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
Search warrant inspection with Riverside County Sheriff's Dept. for illicit cannabis cultivation, as part of the Anza Va
Year 5 site visit of project mitigation and request for project sign off. Mitigation site appears to be meeting requirement
San Diego County cannabis cultivation inspection.
San Diego County cannabis cultivation inspection.
San Diego County cannabis cultivation search warrant inspection
Riverside County search warrant inspection as part of large scale Anza eradication effort by Law Enforcement
Riverside County cannabis cultivation inspection.
Target 131 from Anza Ops eradication event. Details are provided in final inspection report.
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.
Search warrant inspection with Riverside County Sheriff's Dept. for illicit cannabis cultivation as part of the Anza Va

	5/30/2019	Major	32.70431	-117.155886	NPDES Permit
	5/30/2019	Major	32.705556	-117.155972	NPDES Permit
	7/2/2019	null	33.568363	-117.031545	WDR
	6/7/2019	Major	33.13799	-117.33741	NPDES Permit
null		null	33.077706	-117.20945	Enrollee - 401 Certification
	7/5/2019	Major	33.10595	-117.11406	NPDES Permit
	6/11/2019	null	33.42501	-117.28426	Unregulated
	6/20/2019	Major	32.69312	-117.14403	NPDES Permit
	6/29/2019	Major	32.691088	-117.133808	NPDES Permit
	6/14/2019	Major	32.55614	-117.062422	NPDES Permit
	6/14/2019	null	33.395	-116.66892	Unregulated
	7/2/2019	null	33.20512	-116.99884	WDR
	7/5/2019	Major	33.36712	-117.25798	NPDES Permit
	6/25/2019	Major	32.842972	-116.959896	NPDES Permit
	6/21/2019	Major	33.1391	-117.33572	NPDES Permit
	7/10/2019	Major	33.244925	-117.325703	NPDES Permit
	11/14/2019	Major	33.104533	-117.111778	NPDES Permit
	7/24/2019	Major	32.68726	-117.24912	NPDES Permit
	7/11/2019	null	33.42689	-117.28562	Unregulated
	7/11/2019	null	33.21459	-116.68369	Unregulated
null		null	32.725501	-116.971986	401 Certification
	7/19/2019	null	33.19758	-116.55125	Unregulated
null		null	33.21146	-117.21302	Unregulated
	8/8/2019	null	33.51294	-116.94666	Unregulated
	8/8/2019	null	33.53689	-116.90834	Unregulated
	8/20/2019	null	33.145399	-117.340578	Enrollee - Waiver
	8/21/2019	null	33.31491	-116.9539	Unregulated
	8/21/2019	null	33.23832	-117.21532	Unregulated
	8/21/2019	null	33.48484	-116.74798	Unregulated
	8/21/2019	null	33.598131	-116.874457	Unregulated
	8/21/2019	null	33.59075	-116.85182	Unregulated
	8/21/2019	null	33.59464	-116.8508	Unregulated
	8/21/2019	null	33.47636	-116.72738	Unregulated
	8/21/2019	null	33.457789	-116.767806	Unregulated
	8/21/2019	null	33.45906	-116.77274	Unregulated
	8/21/2019	null	33.46115	-116.75968	Unregulated
null		null	33.180358	-117.300071	401 Certification
	8/22/2019	null	32.9062	-116.90496	Unregulated
	8/22/2019	null	33.28269	-116.62841	Unregulated
	8/23/2019	null	33.28305	-117.03861	Unregulated
	8/23/2019	null	33.47826	-116.80162	Unregulated
	8/28/2019	null	33.53351	-116.91037	Unregulated
	8/28/2019	null	33.48188	-116.7947	Unregulated
	8/28/2019	null	33.50591	-116.81744	Unregulated
	8/28/2019	null	33.47948	-116.80256	Unregulated
	8/28/2019	null	33.56811	-116.71059	Unregulated
	8/28/2019	null	33.440831	-116.854576	Unregulated

Department of Defense
Department of Defense
Waste Discharge to Land Municipal
NPDES Major
401 Certification/Wetlands
NPDES Major
Agriculture
NPDES Major
NPDES Major
NPDES Major
Agriculture
Waste Discharge to Land Municipal
NPDES Major
NPDES Major
NPDES Major
NPDES Major
NPDES Major
NPDES Major
Agriculture
Agriculture
401 Certification/Wetlands
Agriculture
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Agriculture
Agriculture
Waste Discharge to Land (All Other)
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
401 Certification/Wetlands
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture

9	37420400
9	37421874
9	37503347
9	37642884
9	37644681
9	37650995
9	37655393
9	37684472
9	37733299
9	37733302
9	37734165
9	37757288
9	37818811
9	37824585
9	37828398
9	37830847
9	37912220
9	37912221
9	38203493
9	38256163
9	38256237
9	38313613
9	38354167
9	38357601
9	38389384
9	38407647
9	38547048
9	38547049
9	38566151
9	38567143
9	38743360
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9	38751609
9	38751615
9	38751616
9	38751617
9	38751619
9	38752010
9	38752013
9	38753032
9	38754349
9	38755870
9	38756486
9	38756487
9	38786692
9	38788579
9	38794591

Cu, John/OWN&OPR
Aguila, Cecilio And Miguel/OWN
Pham, Diep/OWN
Lavanh, Kharnsouk/OWN
Peng, Terry/OWN
Cervantes, Juan/OWN
Tovar, Ralph And Elsa/OWN
Sydco Management Corp/OWN
Us Marine Corps Base Camp Pendleton/OWN&OPR
Us Marine Corps Base Camp Pendleton/OWN
Ac/S Environmental Security, Mcb Camp Pendleton/OWN
San Diego City Transp & Stormwater Dept (Storm Water Division) Public Works/OPR
Cabus, Ayla/OWN&OPR
Oceanside City/OWN
San Diego City Engineering & Capital Projects/OWN
Usda Forest Service Cleveland Nf San Diego/OWN&OPR
Van Ommering Dairy L.P./OWN
Van Ommering Dairy L.P./OWN
San Diego City Engineering & Capital Projects/OWN
Vang, Pa/OWN&OPR
Yang, Emma/OWN&OPR
Socwa-San Juan Creek Ocean O/F/OWN
Worthy, John And Paulette/OWN
Liu, Olivia/OWN&OPR
Superior Ready Mix & Concrete Lp/OWN
Uc San Diego/OWN
Tejeda, Juan/OWN
Hurst, Gordon/OWN&OPR
Top Shelf Llc/OWN&OPR
Downwind 27 Inc/OPR
Voong, Kenny/OWN
Yang, Guanrong/OWN
Yang, Johnny Cheng/OWN
Avina, Cinthia/OWN
Martinez, German/OWN
Hairabedian, John And Alice/OWN
Nimscorp Inc./OWN
Yang, Toua Cher/OWN
Warch, Bonnie And Andrea Beach/OWN
Cruz, Aaron/OWN
Ellis, Veronica/OWN
Liljegren, Waldo And Marie/OWN&OPR
Ugalde, Lucino/OWN
Trierweiler, Gilbert And Trierweiler, Diane/OWN
Peng, Terry/OWN
Starr, Donald And Linda/OWN
Hamilton, Nancy/OWN

John Cu Property
Cecilio and Miguel Aguila Property
Diep Pham Property
Seng Souvannasane and Kharnsouk Lavanh Property
Terry Peng Property
Juan Cervantes Property
Ralph and Elsa Tovar Property
Sydco Management Corp Property
USMC Camp Pendleton Northern Regional Tertiary Treatment Plant
USMC Camp Pendleton Southern Regional Tertiary Treatment Plant
Plant #9
Murphy Canyon Creek Maintenance Project
Ayla Cabus Property
San Luis Rey Water Reclamation Facility - Recycled Water
Lobrico Channel Replacement Project
Observatory Campground
Van Ommering Dairy L.P. (Composting Facility)
Van Ommering Dairy, L.P. (Dairy)
West Mission Bay Drive Bridge Replacement Project
Pa Vang Property
Emma Yang Property
SOCWA San Juan Creek Ocean Outfall
John and Paulette Worthy Property
Olivia Liu Property
Plant # 28 (Superior Ready Mix Concrete)
Scripps Institution of Oceanography
Juan Tejeda Property
Gordon Hurst and the Andrew J Luna Irrevocable Trust Property
Top Shelf Property
Outliers Collective
Kenny Voong Property
Guanrong Yang Property
Johnny Cheng Yang Property
Cinthia Avina Property
German Martinez Property
John and Alice Hairabedian Property
Nimscorp Inc. Property
Toua Cher Yang Property
Bonnie Warch and Andrea Beach Property
Aaron Cruz Property
Veronica Ellis Property
Waldo and Marie Liljegren Property
Lucino Ugalde Property
Gilbert and Diane Trierweiler Property
Terry Peng Property
Donald and Linda Starr Property
John Krieg and Nancy Hamilton Property

Cannabis Site	Riverside	9 33CCU433873	null
Cannabis Site	Riverside	9 33CCU433877	null
Cannabis Site	San Diego	9 37CCU426104	null
Cannabis Site	Riverside	9 33CCU434379	null
Cannabis Site	Riverside	9 33CCU434384	null
Cannabis Site	Riverside	9 37CCU434398	null
Cannabis Site	Riverside	9 33CCU434402	null
Cannabis Site	San Diego	9 37CCU426118	null
Water Treatment Plant	San Diego	9 000002713	R9-2014-0006
Wastewater Treatment Facility	None Assigned	9000001834	R9-2018-0023
Wastewater Treatment Facility	San Diego	9 000000670	98-004
Dredge/Fill Site	San Diego	9 000002626	R9-2013-0124
Cannabis Site	Riverside	9 33CCU434600	null
Wastewater Treatment Facility	San Diego	9 000000351	93-007
Dredge/Fill Site	San Diego	9 000003468	R9-2020-0032
Campground	San Diego	null	UnregulatedENF
Composting Facility	San Diego	9 000000196	2015-0121-DWQ
Animal Feeding Facility	San Diego	9 000000196	R9-2008-0130
Dredge/Fill Site	San Diego	9 000002928	R9-2015-0188
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Wastewater Treatment Facility	Orange	9 000000175	R9-2012-0012
Cannabis Site	San Diego	9 37CCU426119	null
Cannabis Site	San Diego	null	null
Sand and Gravel Mining	San Diego	null	UnregulatedENF
Service/Commercial Site, NEC	San Diego	9 000000018	R9-2015-0070
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	9 33CCU433864	null
Cannabis Site	San Diego	9_37CC402019	2019-0001-DWQ
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
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Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null

IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	8/8/2019	8/8/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	8/15/2019	8/15/2019
WDRMUNILRG	B Type compliance inspection	null	9/26/2019	9/26/2019
WDRMUNILRG	B Type compliance inspection	null	9/26/2019	9/26/2019
WDRMUNILRG	B Type compliance inspection	null	9/26/2019	9/26/2019
CERFILLEXC	B Type compliance inspection	null	9/23/2019	9/23/2019
IRRICANNABIS	Miscellaneous inspection	null	9/18/2019	9/18/2019
WDRMUNILRG	B Type compliance inspection	null	10/2/2019	10/2/2019
CERFILLEXC	B Type compliance inspection	null	9/16/2019	9/16/2019
DISCHLND	Complaint inspection	null	10/3/2019	10/3/2019
LNDISPOTH	Prerequirement inspection	null	10/14/2019	10/14/2019
ANIWSTCOWS	B Type compliance inspection	null	10/14/2019	10/14/2019
CERFILLEXC	B Type compliance inspection	null	10/31/2019	10/31/2019
IRRICANNABIS	Miscellaneous inspection	null	9/30/2019	9/30/2019
IRRICANNABIS	Miscellaneous inspection	null	9/30/2019	9/30/2019
NPDMUNILRG	Preatment Audit	null	12/5/2018	12/6/2018
IRRICANNABIS	Miscellaneous inspection	null	8/15/2019	8/15/2019
IRRICANNABIS	Miscellaneous inspection	null	11/4/2019	11/4/2019
DISCHLND	Complaint inspection	null	10/2/2019	10/2/2019
NPDNONMUNIPRCS	B Type compliance inspection	null	10/25/2019	10/25/2019
IRRICANNABIS	Miscellaneous inspection	null	11/15/2019	11/15/2019
IRRICANNABIS	Miscellaneous inspection	null	11/15/2019	11/15/2019
IRRICANNABIS	Miscellaneous inspection	null	10/29/2019	10/29/2019
IRRICANNABIS	B Type compliance inspection	null	11/27/2019	11/27/2019
IRRICANNABIS	Miscellaneous inspection	null	10/29/2019	10/29/2019
IRRICANNABIS	Miscellaneous inspection	null	10/7/2019	10/7/2019
IRRICANNABIS	Miscellaneous inspection	null	10/7/2019	10/7/2019
IRRICANNABIS	Miscellaneous inspection	null	10/7/2019	10/7/2019
IRRICANNABIS	Miscellaneous inspection	null	10/7/2019	10/7/2019
IRRICANNABIS	Miscellaneous inspection	null	10/7/2019	10/7/2019
IRRICANNABIS	Miscellaneous inspection	null	10/18/2019	10/18/2019
IRRICANNABIS	Miscellaneous inspection	null	10/31/2019	10/31/2019
IRRICANNABIS	Miscellaneous inspection	null	10/31/2019	10/31/2019
IRRICANNABIS	Miscellaneous inspection	null	10/31/2019	10/31/2019
IRRICANNABIS	Miscellaneous inspection	null	10/31/2019	10/31/2019
IRRICANNABIS	Miscellaneous inspection	null	8/26/2019	8/26/2019
IRRICANNABIS	Miscellaneous inspection	null	11/12/2019	11/12/2019
IRRICANNABIS	Miscellaneous inspection	null	11/12/2019	11/12/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	6/5/2019	6/5/2019
IRRICANNABIS	Miscellaneous inspection	null	10/7/2019	10/7/2019

Performed	Pazos, Celia	N
Performed	Covellone, Brian	N
Performed	Pazos, Celia	N
Performed	Zaher, Maher	N
Performed	Zaher, Maher	N
Performed	Zaher, Maher	N
Performed	Zaher, Maher	N
Performed	Zaher, Maher	Y
Performed	Bushnell, Brandon	N
Performed	Bushnell, Brandon	N
Performed	Bushnell, Brandon	N
Performed	Harris, Jill	N
Performed	Pazos, Celia	N
Performed	Bushnell, Brandon	N
Performed	Harris, Jill	N
Performed	Bushnell, Brandon	N
Performed	Bushnell, Brandon	N
Performed	Bushnell, Brandon	N
Performed	Harris, Jill	N
Performed	Pazos, Celia	N
Performed	Pazos, Celia	N
Performed	Lim, Joann L	N
Performed	Zaher, Maher	N
Performed	Pazos, Celia	Y
Performed	Bushnell, Brandon	N
Performed	Osibodu, Olufisayo	N
Performed	Covellone, Brian	N
Performed	Covellone, Brian	N
Performed	Covellone, Brian	Y
Performed	Ybarra, Pamela	N
Performed	Zaher, Maher	N
Performed	Ybarra, Pamela	N
Performed	Ybarra, Pamela	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	Ybarra, Pamela	N
Performed	Ybarra, Pamela	N
Performed	Ybarra, Pamela	Y
Performed	Ybarra, Pamela	N
Performed	Ybarra, Pamela	N
Performed	Zaher, Maher	N
Performed	Zaher, Maher	N
Performed	Zaher, Maher	N

Search warrant inspection with Riverside County Sheriff's Dept. for illicit cannabis cultivation as part of the Anza Valley O
Riverside County cannabis cultivation inspection.
San Diego County Search Warrant Inspection.
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
San Diego County cannabis cultivation inspection
See attached inspection report
See attached inspection report
See attached inspection report
Site looks great! Almost zero coverage of target non-native plants; hydrology is moving in the right direction; limited tras
Riverside County Search Warrant Inspection
See attached inspection report
Channel is completely overgrown with invasive plants and full of trash. Clear signs of erosion and undercutting along the
See attached inspection report
Composting activities were continuing onsite. There is manure form approximately 50 cows being composted.
See attached inspection report
Overall, project is proceeding well, BMPs in place and working, and mitigation sites are making good progress. Two key is
Details of the inspection are attached in the final inspection report
Details of the inspection are attached in the final inspection report
See attached report
San Diego County search warrant inspection for illicit cannabis cultivation site
San Diego County Cannabis Cultivation Inspection
See attached inspection report
No violations of Order No. R9-2015-0070 were identified during the inspection.
Riverside County cannabis cultivation inspection.
Riverside County cannabis cultivation inspection.
Riverside County cannabis cultivation inspection.
Routine compliance inspection
Riverside County cannabis cultivation inspection
Search warrant inspection for illicit cultivation with Riverside County Sheriff's
Search warrant inspection for illicit cultivation with Riverside County Sheriff's
Search warrant inspection for illicit cultivation with Riverside County Sheriff's
Search warrant inspection for illicit cultivation with Riverside County Sheriff's
Search warrant inspection for illicit cultivation with Riverside County Sheriff's
Search warrant inspection for illicit cultivation with Riverside County Sheriff's
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Search warrant inspection for illicit cultivation with Riverside County Sheriff's
Search warrant inspection for illicit cultivation with Riverside County Sheriff's
Search warrant inspection for illicit cultivation with Riverside County Sheriff's
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection

	8/28/2019	null	33.44595	-116.84961	Unregulated
	8/28/2019	null	33.57632	-116.74216	Unregulated
	9/6/2019	null	33.38497	-116.67363	Unregulated
	9/23/2019	null	33.54921	-116.63025	Unregulated
	9/23/2019	null	33.54486	-116.63437	Unregulated
	9/23/2019	null	33.54614	-116.63352	Unregulated
	9/23/2019	null	33.54656	-116.63293	Unregulated
	9/24/2019	null	33.42231	-116.83755	Unregulated
	10/8/2019	null	33.395247	-117.53445	WDR
	10/8/2019	null	33.23019	-117.39245	WDR
	10/8/2019	null	33.3122	-117.36811	WDR
null	null		32.784487	-117.114923	401 Certification
	10/2/2019	null	33.5489	-116.96852	Unregulated
	10/8/2019	null	33.24537	-117.33103	WDR
null	null		32.711505	-117.042839	401 Certification
	11/25/2019	null	null	null	Unregulated
null	null		32.87653	-116.86813	Enrollee - WDR
null	null		32.876217	-116.867491	Enrollee
null	null		32.758162	-117.223349	401 Certification
	11/7/2019	null	33.560061	-116.721571	Unregulated
	11/7/2019	null	33.55888	-116.72343	Unregulated
	11/14/2019	Major	33.522454	-117.665743	NPDES Permit
	11/15/2019	null	33.42047	-116.83753	Unregulated
	11/18/2019	null	33.22164	-116.5013	Unregulated
	2/11/2020	null	32.76043	-116.92801	Unregulated
	11/26/2019	Minor	null	null	NPDES Permit
	12/3/2019	null	33.62398	-116.87345	Unregulated
	12/3/2019	null	33.62372	-116.87146	Unregulated
	12/6/2019	null	33.48188	-116.7947	Unregulated
	12/6/2019	null	32.8241	-116.9647	Enrollee - Waiver
	12/24/2019	null	33.48052	-116.7821	Unregulated
	12/26/2019	null	33.55177	-116.72342	Unregulated
	12/26/2019	null	33.5517	-116.71747	Unregulated
null	null		33.55451	-116.7237	Unregulated
	12/26/2019	null	33.55719	-116.71116	Unregulated
	12/26/2019	null	33.5592	-116.71241	Unregulated
	12/26/2019	null	33.47322	-117.29859	Unregulated
	12/26/2019	null	33.57472	-116.75284	Unregulated
	12/26/2019	null	33.54633	-116.7329	Unregulated
	12/26/2019	null	33.55687	-116.68055	Unregulated
	12/26/2019	null	33.55668	-116.68078	Unregulated
	12/26/2019	null	33.43378	-116.92631	Unregulated
	12/26/2019	null	33.61597	-116.88335	Unregulated
	12/26/2019	null	33.61678	-116.8734	Unregulated
	12/30/2019	null	33.54486	-116.63437	Unregulated
	12/30/2019	null	33.54403	-116.6309	Unregulated
	12/31/2019	null	33.55523	-116.71094	Unregulated

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

9	38801376
9	38810994
9	38811081
9	38885473
9	38891454
9	38891455
9	39012097
9	39012481
9	39151372
9	39151435
9	39153900
9	39222258
9	39275090
9	39275092
9	39275221
9	39275254
9	39282270
9	39282274
9	39282275
9	39282276
9	39320054
9	39320055
9	39320057
9	39322106
9	39322108
9	39322532
9	39322533
9	39373961
9	39373965
9	39373966
9	39373967
9	39379324
9	39444478
9	39491922
9	39504133
9	39504140
9	39504141
9	39606382
9	39606384
9	39606385
9	39617200
9	39617201
9	39625694
9	39643404
9	39643405
9	39643810
9	39656652

Ha, Denh/OWN
Martinez, German And Monique/OWN
Top Shelf Llc/OWN
Van Tol, Tom/OWN
Auspar Llc/OWN
R-Fam Investments Inc/OWN
San Diego Cnty Dept Of Parks & Rec/OWN
Pauma Valley Community Services District/OWN
Lieu, Lith/OWN
Kamp Anza, Llc/OWN
Anza Pines Mobile Home Park/OWN
Demler Egg Ranch Llc/OWN
Lu, Jindi/OWN
Zou, Dawei/OWN
Young, Vincent V. And Sheena R./OWN
Zhao, Haiyan/OWN
Cr Lumina Group, Llc/OWN
Fluegge Egg Ranch 3, Inc./OWN&OPR
Oakvale Park/OWN
Oak Knoll Village Inc./OWN&OPR
Western Horizon Properties/OWN
Ramona Unified School District/OWN
Ramona Mwd/OWN
Ma, Wanjun/OWN&OPR
Li, Wen/OWN&OPR
Camarillo, Alejandro/OWN&OPR
Chang, Dina/OWN&OPR
Us Navy Southwest Division/OWN
Sweetwater Authority/OWN
Escondido City/OWN
Escondido City/OWN&OPR
Encina Wastewater Authority/OWN
Oceanside City/OWN
Oceanside City/OWN
San Clemente City/OWN&OPR
Mt Empire Unified School District/OWN
The Unity Center - Dba Church Of Today/OWN
Valley Center Mwd/OWN
Williams, Charles J./OWN
All Seasons Rv Park, Llc./OWN
New Urban West, Inc./OWN
New Urban West, Inc./OWN
Weber, Julia/OWN
Guerrero, Daniel/OWN
Lemke, Lowel And Nelda/OWN
Tejeda, Juan/OWN
Alfredo Oquendo/OPR

Denh Ha Property
German and Monique Martinez Property
Top Shelf LLC Property
T.D. Dairy
Bradford Run (formerly Cowboy Country RV Park)
Tucalota Springs RV Park
Dos Picos Park
Pauma Valley Treatment Plant
Lith Lieu Property
Kamp Anza RV Resort
Anza Pines Mobile Home Park
Demler Egg Ranch
Jin Jiang Xiao and Jindi Lu Property
Dawei Zou Property
Vincent V and Sheena R Young Property
Haiyan Zhao Property
Lumina Project
Fluegge Egg Farm (formerly Armstrong Farm)
Oakvale Park
Oak Knoll Campground
Ramona Canyon RV Resort dba Ramona Oaks RV Resort
Hanson Elementary School OWTS
Santa Maria WWTP
Wanjun Ma Property
Wen Li Property
Carolina Lechuga and Alejandro Camarillo Property
Dina Chang Property
US Naval Base Coronado (NBC)
Sweetwater Authority Groundwater Demin
HARRF Disch To Escondido Creek
HARRF DISCH to San Elijo Ocean Outfall
Encina Water Pollution Control Facility
La Salina WWTP, Oceanside Ocean Outfall
San Luis Rey Water Reclamation Facility
City of San Clemente WRP
Mt Empire Jr & Sr High School
Stallion Oaks Ranch
Lower Moosa Canyon Recl Facil
Champagne Lakes RV Resort
All Season RV Park
Oak Creek
Oak Creek
Julia Weber Property
Daniel Guerrero Property
Lowel and Nelda Lemke Property
Juan Tejeda Property
Whispering Palms WPCF

Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	San Diego	null	null
Animal Feeding Facility	San Diego	9 000000198	R9-2008-0130
Campground	Riverside	9 000000330	94-002
Campground	Riverside	9 000000038	95-084
Campground	San Diego	9 000000121	R9-1994-0107
Wastewater Treatment Facility	San Diego	9 000000145	R9-2006-0049
Cannabis Site	Riverside	null	null
Campground	Riverside	9 000000864	98-084
Mobile Home Park	Riverside	9 000000040	95-015
Animal Feeding Facility	San Diego	null	UnregulatedENF
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Dredge/Fill Site	San Diego	9 000003472	R9-2020-0155
Animal Feeding Facility	San Diego	null	UnregulatedENF
Campground	San Diego	9 000000110	88-064
Campground	San Diego	9 000000132	94-039
Campground	San Diego	9 000000128	88-50
Educational Facilities	San Diego	9 000001319	R9-2004-0409
Wastewater Treatment Facility	San Diego	9 000000077	R9-2016-0154
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Military Facility	San Diego	9 000000495	R9-2015-0117
Water Treatment Plant	San Diego	9 000000858	R9-2017-0020
Wastewater Treatment Facility	San Diego	9 000000833	R9-2015-0026
Wastewater Treatment Facility	San Diego	9 000000031	R9-2018-0002
Facility	San Diego	9 000000030	R9-2018-0059
Wastewater Treatment Facility	San Diego	9 000000146	R9-2011-0016
Wastewater Treatment Facility	San Diego	9 000000146	R9-2011-0016
Wastewater Treatment Facility	Orange	9 000000290	R9-2003-0123
Educational Facilities	San Diego	9 000000063	R9-1988-0005
Campground	San Diego	9 000000339	R9-1994-0115
Wastewater Treatment Facility	San Diego	9 000000236	95-032
Campground	San Diego	9 000000318	94-21
Campground	San Diego	9 000000005	null
Dredge/Fill Site	San Diego	9 000002716	R9-2014-0054
Dredge/Fill Site	San Diego	9 000002716	R9-2014-0054
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Wastewater Treatment Facility	San Diego	9 000000157	R9-1994-0080

IRRICANNABIS	Miscellaneous inspection	null	10/7/2019	10/7/2019
IRRICANNABIS	Miscellaneous inspection	null	10/7/2019	10/7/2019
IRRICANNABIS	Miscellaneous inspection	null	10/9/2019	10/9/2019
ANIWSTCOWS	B Type compliance inspection	null	1/14/2020	1/14/2020
WDRMUNIOTH	B Type compliance inspection	null	1/15/2020	1/15/2020
WDRMUNIOTH	B Type compliance inspection	null	1/15/2020	1/15/2020
WDRMUNIOTH	B Type compliance inspection	null	1/24/2020	1/24/2020
WDRMUNILRG	B Type compliance inspection	null	1/24/2020	1/24/2020
IRRICANNABIS	Miscellaneous inspection	null	11/15/2019	11/15/2019
WDRMUNIOTH	B Type compliance inspection	null	1/27/2020	1/27/2020
WDRMUNIOTH	B Type compliance inspection	null	1/27/2020	1/27/2020
DISCHLND	Prerequirement inspection	null	1/22/2020	1/22/2020
IRRICANNABIS	Miscellaneous inspection	null	10/30/2019	10/30/2019
IRRICANNABIS	Miscellaneous inspection	null	10/30/2019	10/30/2019
IRRICANNABIS	Miscellaneous inspection	null	10/30/2019	10/30/2019
IRRICANNABIS	Miscellaneous inspection	null	10/30/2019	10/30/2019
CERFILLEXC	Prerequirement inspection	null	2/4/2020	2/4/2020
DISCHLND	Prerequirement inspection	null	2/4/2020	2/4/2020
WDRMUNIOTH	B Type compliance inspection	null	2/5/2020	2/5/2020
WDRMUNIOTH	B Type compliance inspection	null	2/5/2020	2/5/2020
WDRMUNIOTH	B Type compliance inspection	null	2/7/2020	2/7/2020
WDRMUNIOWTS	B Type compliance inspection	null	2/7/2020	2/7/2020
WDRMUNILRG	B Type compliance inspection	null	2/7/2020	2/7/2020
IRRICANNABIS	Miscellaneous inspection	null	1/10/2020	1/10/2020
IRRICANNABIS	Miscellaneous inspection	null	1/10/2020	1/10/2020
IRRICANNABIS	Miscellaneous inspection	null	1/31/2020	1/31/2020
IRRICANNABIS	Miscellaneous inspection	null	1/31/2020	1/31/2020
DODNPDESWW	B Type compliance inspection	null	10/23/2019	10/24/2019
NPDNONMUNIPRCS	B Type compliance inspection	null	2/20/2020	2/20/2020
NPDMUNILRG	B Type compliance inspection	null	6/17/2020	6/17/2020
NPDMUNILRG	B Type compliance inspection	null	6/17/2020	6/17/2020
NPDMUNILRG	B Type compliance inspection	null	2/18/2020	2/18/2020
NPDMUNILRG	B Type compliance inspection	null	2/20/2020	2/20/2020
NPDMUNILRG	B Type compliance inspection	null	2/20/2020	2/20/2020
WDRMUNILRG	B Type compliance inspection	null	2/21/2020	2/21/2020
WDRMUNIOTH	B Type compliance inspection	null	2/24/2020	2/24/2020
WDRMUNIOTH	B Type compliance inspection	null	2/24/2020	2/24/2020
WDRMUNILRG	B Type compliance inspection	null	3/2/2020	3/2/2020
WDRMUNIOTH	B Type compliance inspection	null	3/2/2020	3/2/2020
WDRMUNIOTH	B Type compliance inspection	null	3/2/2020	3/2/2020
CERFILLEXC	Complaint inspection	null	1/2/2020	1/2/2020
CERFILLEXC	B Type compliance inspection	null	1/2/2020	1/2/2020
IRRICANNABIS	Miscellaneous inspection	null	1/31/2020	1/31/2020
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	3/6/2020	3/6/2020

Performed	Zaher, Maher	N
Performed	Zaher, Maher	N
Performed	Zaher, Maher	N
Performed	Bushnell, Brandon	Y
Performed	Bushnell, Brandon	Y
Performed	Bushnell, Brandon	N
Performed	Bushnell, Brandon	N
Performed	Bushnell, Brandon	N
Performed	Zaher, Maher	N
Performed	Komeylyan, Chehreh	N
Performed	Komeylyan, Chehreh	N
Performed	Bushnell, Brandon	N
Performed	Covellone, Brian	N
Performed	Covellone, Brian	N
Performed	Covellone, Brian	N
Performed	Covellone, Brian	N
Performed	Honma, Lisa	N
Performed	Bushnell, Brandon	N
Performed	Komeylyan, Chehreh	N
Performed	Komeylyan, Chehreh	N
Performed	Komeylyan, Chehreh	N
Performed	Bushnell, Brandon	N
Performed	Bushnell, Brandon	N
Performed	Pazos, Celia	N
Performed	Pazos, Celia	N
Performed	Pazos, Celia	Y
Performed	Pazos, Celia	N
Performed	D'Angelo, Anthony	N
Performed	Rodriguez, Vicente	N
Performed	Rodriguez, Vicente	N
Performed	Rodriguez, Vicente	N
Performed	Osibodu, Olufisayo	N
Performed	Osibodu, Olufisayo	N
Performed	Osibodu, Olufisayo	N
Performed	Bushnell, Brandon	N
Performed	Komeylyan, Chehreh	N
Performed	Komeylyan, Chehreh	N
Performed	Komeylyan, Chehreh	N
Performed	Komeylyan, Chehreh	N
Performed	Komeylyan, Chehreh	N
Performed	Monji, Alan	N
Performed	Monji, Alan	N
Performed	Zaher, Maher	N
Performed	Ybarra, Pamela	N
Performed	Ybarra, Pamela	N
Performed	Ybarra, Pamela	N
Performed	Komeylyan, Chehreh	N

Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
San Diego County cannabis cultivation inspection
See attached inspection report
See attached inspection report.
See attached inspection report.
See attached inspection report.
See attached inspection report.
Riverside County cannabis cultivation inspection
See attached inspection report
See attached inspection report
See attached inspection summary.
Riverside County cannabis cultivation inspection.
Riverside County cannabis cultivation inspection.
Riverside County cannabis cultivation inspection.
Riverside County cannabis cultivation inspection.
The jurisdictional waters described in the Jurisdictional Delineation Report, dated 2/20/2019 was accepted without chan
See attached Inspection report.
See attached inspection report
See attached inspection report
See attached inspection report.
See attached inspection report.
See attached inspection report.
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.
Details of the inspection are attached in the final inspection report.
On October 23-24, 2019, United States Environmental Protection Agency (EPA) Region 9 Contractors from PG Environme
The primary purpose of the inspection was to evaluate compliance with the Order.
Evaluate compliance with NPDES permit.
Evaluate compliance with NPDES permit.
See attached report for details.
See attached report for details.
See attached report for details.
See attached inspection report
See attached inspection report
See attached inspection report
See attached inspection report
See attached inspection report
See attached inspection report
Storm water violations noted during site visit. Stop work was issued by City of Escondido.
Walked the site with storm water inspectors in response to complaint. Noted the condition of the stream restoration wc
Riverside County cannabis cultivation inspection
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
See attached inspection report

	1/2/2020	null	33.5517	-116.72655	Unregulated
	1/6/2020	null	33.55212	-116.71753	Unregulated
	1/6/2020	null	33.45451	-117.27007	Unregulated
	4/22/2020	null	33.008406	-116.887756	Enrollee
	2/12/2020	null	33.49533	-116.78352	WDR
	2/12/2020	null	33.58132	-116.9248	WDR
	3/2/2020	null	32.99836	-116.94261	WDR
	3/2/2020	null	33.3129	-117.00436	WDR
	1/30/2020	null	33.62627	-116.87076	Unregulated
null	null	null	33.51834	-116.6299	WDR
null	null	null	33.54381	-116.72366	WDR
	3/2/2020	null	null	null	Unregulated
	2/5/2020	null	33.48006	-117.06477	Unregulated
	2/5/2020	null	33.47093	-117.09892	Unregulated
	2/5/2020	null	33.46824	-117.1071	Unregulated
	2/5/2020	null	33.46366	-117.07512	Unregulated
null	null	null	32.55913	-116.98953	401 Certification
	3/2/2020	null	null	null	Unregulated
null	null	null	33.167261	-117.008363	WDR
null	null	null	33.294142	-116.899	WDR
null	null	null	33.0763	-116.80114	WDR
	3/2/2020	null	33.01862	-116.890904	WDR
	3/2/2020	null	33.02993	-116.900549	WDR
	2/11/2020	null	33.58253	-116.70306	Unregulated
	2/11/2020	null	33.5635	-116.73217	Unregulated
	2/11/2020	null	33.63829	-117.11512	Unregulated
	2/11/2020	null	33.6384	-117.11758	Unregulated
	2/18/2020	Major	32.70431	-117.155886	NPDES Permit
	4/9/2020	Minor	32.660451	-117.084078	NPDES Permit
	8/21/2020	Major	33.10595	-117.11406	NPDES Permit
	8/21/2020	Major	33.104533	-117.111778	NPDES Permit
	3/11/2020	Major	33.11658	-117.32166	NPDES Permit
	3/4/2020	Major	33.179992	-117.370735	NPDES Permit
	3/4/2020	Major	33.244925	-117.325703	NPDES Permit
	3/9/2020	null	33.435947	-117.627018	WDR
null	null	null	32.733836	-116.493779	WDR
null	null	null	32.88188	-116.6423	WDR
null	null	null	33.254895	-117.152751	WDR
null	null	null	33.27684	-117.14994	WDR
null	null	null	33.25816	-117.15629	WDR
null	null	null	33.0863	-117.0829	401 Certification
null	null	null	33.0863	-117.0829	401 Certification
	3/6/2020	null	33.63661	-117.11731	Unregulated
	3/17/2020	null	33.60445	-116.87595	Unregulated
	3/17/2020	null	33.61342	-116.90846	Unregulated
	3/17/2020	null	33.60635	-116.9103	Unregulated
null	null	null	33.00127	-117.2002	WDR

Agriculture
Agriculture
Agriculture
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
Agriculture
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Agriculture
Agriculture
Agriculture
Agriculture
401 Certification/Wetlands
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Agriculture
Agriculture
Agriculture
Agriculture
Department of Defense
NPDES Individual Minor
NPDES Major
NPDES Major
NPDES Major
NPDES Major
NPDES Major
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
401 Certification/Wetlands
401 Certification/Wetlands
Agriculture
Agriculture
Agriculture
Agriculture
Waste Discharge to Land Municipal

9	39656653
9	39656654
9	39669657
9	39716002
9	39725378
9	39726681
9	39726693
9	39729651
9	39731903
9	39734455
9	39789101
9	39820851
9	39821214
9	39900822
9	39939340
9	40008517
9	40008980
9	40015635
9	40019189
9	40108061
9	40108062
9	40109252
9	40110313
9	40110314
9	40161640
9	40161641
9	40162327
9	40163432
9	40219629
9	40273303
9	40273304
9	40273305
9	40299053
9	40299056
9	40299057
9	40299662
9	40299663
9	40315621
9	40347481
9	40454120
9	40475401
9	40557783
9	40579412
9	40627973
9	40637561
9	40649009
9	40686669

Dudek (Formerly Dudek & Associates, Inc.)/OPR
Dudek (Formerly Dudek & Associates, Inc.)/OPR
San Diego City Metropolitan Wastewater Dept (Public Utilities)/OWN
Seaworld Parks & Entertainment, Inc. A Delaware Corporation, Seaworld Llc/OWN&OPR
Engren, Leonard/OWN
Nguyen, Thanh Hoang And Tinh Thi/OWN
Zhou, Yanna/OWN
Keith A. Rye Trust/OWN
Accetta, Tom And Francine/OWN
Sanders, William J./OWN
Clark, Claud G./OWN
Buckmaster, Jacob/OWN&OPR
Changthong, Kamphsn/OWN
Cortes, Michael/OWN&OPR
Gabriel Hernandez/OPR
Neomahavong, Phil/OWN
Walker, Gregory/OWN
Mounphoxay, Chanprasith And Jhonami/OWN
Ditty, Timothy/OWN
Republic Services (Former Allied Waste), Inc/OWN
San Diego Unified School District/OWN
San Diego City Environmental Services (Development Services Inspections)/OWN
Amanda Leos/OPR
City Of San Diego/OPR
San Diego County Dept Of Public Works/OWN
San Diego County Dept Of Public Works/OWN&OPR
Advanced Group 99 Sj/OWN
Orange Cnty Waste & Recycling/OWN&OPR
Walton, Mike/OWN
Skyline Ranch Country Club Llc/OWN
Skyline Ranch Country Club Llc/OWN
Skyline Ranch Country Club Llc/OWN
Republic Services (Former Allied Waste), Inc/OWN
San Diego City Environmental Services (Development Services Inspections)/OPR
Amanda Leos/OPR
Eastern Municipal Water District/OWN
Nguyen, Tiffany/OWN
Hb Anza Fund/OWN
Santa Margarita Water District/OWN&OPR
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Socwa-Aliso Creek Ocean O/F/OWN&OPR
Socwa-Recycled Water User/OWN&OPR
Socwa-Recycled Water User/OWN&OPR
San Clemente City/OWN&OPR
Al Lau/OPR
Irvine Ranch Water District/OWN&OPR
Kontoff, Susan And Eden/OWN

Rancho Santa Fe San Dist Plant
Fairbanks Ranch WPCF
North City WRP
SeaWorld, San Diego
Leonard Engren Property
Thanh Hoang Nguyen and Tinh Thi Nguyen Property
Yanna Zhou Property
Keith A. Rye and Keith A. Rye Trust Property
Tom and Francine Accetta Property
William J. Sanders Property
Claud G Clark Property
Jacob Buckmaster Property
Kamphsn Changthong Property
Michael Cortes Property
4-S Ranch WRF
Phil Neomahavong Property
Gregory Walker Property
Chanprasith Mounphoxay Property
Timothy Ditty Property
Sycamore Canyon Landfill
Bell Jr. High Landfill
South Chollas Landfill
West Miramar Sanitary Landfill
Miramar Greenery Composting Facility
Viejas Sanitary Landfill
Otay Class 1 Landfill
Forster Canyon Landfill
Prima Deshecha Sanitary Landfill
Mike Walton Property
Skyline Ranch Country Club
Skyline Ranch Country Club
Skyline Ranch Country Club
Ramona Sanitary Landfill
North Miramar Landfill
South Miramar Landfill
Temecula Valley RWRF
Tiffany Nguyen Property
HB Anza Fund Property
SMWD-Chiquita WRP
SOCWA Regional TP
SOCWA Coastal TP
3A Treatment Plant
SMWD Oso Creek WRP
City of San Clemente WRP
Ray Stoyer Water Recycling Facility
IRWD Los Alisos WRP
Susan and Eden Kontoff Property

Wastewater Treatment Facility	San Diego	9 000000177	R9-1992-0004
Wastewater Treatment Facility	San Diego	9 000000257	R9-1993-0005
Wastewater Treatment Facility	San Diego	9 000003607	R9-2020-0001
Service/Commercial Site, NEC	San Diego	9 000000083	R9-2018-0004
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Wastewater Treatment Facility	San Diego	9 000000371	R9-2003-0007
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Land fill	San Diego	9 000000252	R9-2018-0069
Land fill	San Diego	9 000000916	R9-2012-0002
Land fill	San Diego	9 000000820	R9-2012-0002
Land fill	San Diego	9 000000314	R9-1993-086
Composting Facility	San Diego	9 37S005556	R9-2014-0041W5
Land fill	San Diego	9 000000311	R9-1995-024
Land fill	San Diego	9 000000213	R9-2000-0161
Land fill	Orange	9 000000586	R9-2016-0149
Land fill	Orange	9 000000261	R9-2003-0306
Cannabis Site	Riverside	null	null
Wastewater Treatment Facility	San Diego	9 000000223	R9-2005-0258
Wastewater Treatment Facility	San Diego	9 000000223	R9-2005-0258
Wastewater Treatment Facility	San Diego	9 000000223	R9-2005-0258
Land fill	San Diego	9 000000248	R9-2000-0006
Land fill	San Diego	9 000000727	R9-1996-015
Land fill	San Diego	9 000000363	R9-1994-028
Wastewater Treatment Facility	Riverside	8 332783001	R8-2008-0008
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Wastewater Treatment Facility	Orange	9 000000175	R9-2012-0012
Wastewater Treatment Facility	Orange	9 000000117	R9-2012-0013
Wastewater Treatment Facility	Orange	9 000000117	R9-2012-0013
Facility	Orange	9 000000175	R9-2012-0012
Wastewater Treatment Facility	Orange	9 000000175	R9-2012-0012
Wastewater Treatment Facility	Orange	9 000000175	R9-2012-0012
Wastewater Treatment Facility	San Diego	9 000000053	R9-2015-0002
Wastewater Treatment Facility	Orange	9 000000117	R9-2012-0013
Cannabis Site	Riverside	null	null

WDRMUNILRG	B Type compliance inspection	null	3/6/2020	3/6/2020
WDRMUNILRG	B Type compliance inspection	null	3/6/2020	3/6/2020
NPDMUNILRG	B Type compliance inspection	null	3/6/2020	3/6/2020
NPDINDLRG	B Type compliance inspection	null	3/9/2020	3/9/2020
IRRICANNABIS	Miscellaneous inspection	null	1/13/2020	1/13/2020
IRRICANNABIS	Miscellaneous inspection	null	1/13/2020	1/13/2020
IRRICANNABIS	Miscellaneous inspection	null	1/13/2020	1/13/2020
IRRICANNABIS	Miscellaneous inspection	null	1/13/2020	1/13/2020
IRRICANNABIS	Miscellaneous inspection	null	1/13/2020	1/13/2020
IRRICANNABIS	Miscellaneous inspection	null	1/13/2020	1/13/2020
IRRICANNABIS	Miscellaneous inspection	null	2/11/2020	2/11/2020
IRRICANNABIS	Miscellaneous inspection	null	2/11/2020	2/11/2020
IRRICANNABIS	Miscellaneous inspection	null	2/11/2020	2/11/2020
IRRICANNABIS	Miscellaneous inspection	null	3/2/2020	3/2/2020
WDRMUNILRG	B Type compliance inspection	null	4/8/2020	4/8/2020
IRRICANNABIS	Miscellaneous inspection	null	1/13/2020	1/13/2020
IRRICANNABIS	Miscellaneous inspection	null	2/11/2020	2/11/2020
IRRICANNABIS	Miscellaneous inspection	null	1/13/2020	1/13/2020
IRRICANNABIS	Miscellaneous inspection	null	1/13/2020	1/13/2020
LFOPER	B Type compliance inspection	null	3/6/2020	3/6/2020
LFNONOPER	B Type compliance inspection	null	12/13/2019	12/13/2019
LFNONOPER	B Type compliance inspection	null	12/13/2019	12/13/2019
LFOPER	B Type compliance inspection	null	5/21/2020	5/21/2020
LNDISPOTH	B Type compliance inspection	null	5/21/2020	5/21/2020
LFNONOPER	B Type compliance inspection	null	5/8/2020	5/8/2020
LFNONOPER	B Type compliance inspection	null	5/4/2020	5/4/2020
LFNONOPER	B Type compliance inspection	null	4/14/2020	4/14/2020
LFOPER	B Type compliance inspection	null	4/14/2020	4/14/2020
IRRICANNABIS	Miscellaneous inspection	null	3/2/2020	3/2/2020
WDRMUNIOTH	B Type compliance inspection	null	9/13/2018	9/13/2018
WDRMUNIOTH	B Type compliance inspection	null	12/11/2018	12/11/2018
WDRMUNIOTH	Complaint inspection	null	3/22/2019	3/22/2019
LFOPER	B Type compliance inspection	null	5/21/2020	5/21/2020
LFNONOPER	B Type compliance inspection	null	5/21/2020	5/21/2020
LFNONOPER	B Type compliance inspection	null	5/21/2020	5/21/2020
WDRMUNILRG	B Type compliance inspection	null	5/7/2020	5/7/2020
IRRICANNABIS	Miscellaneous inspection	null	2/11/2020	2/11/2020
IRRICANNABIS	Miscellaneous inspection	null	1/13/2020	1/13/2020
NPDMUNILRG	B Type compliance inspection	null	5/15/2020	6/11/2020
NPDMUNILRG	B Type compliance inspection	null	5/27/2020	6/11/2020
NPDMUNILRG	B Type compliance inspection	null	6/3/2020	6/11/2020
NPDMUNILRG	B Type compliance inspection	null	6/5/2020	6/11/2020
NPDMUNILRG	B Type compliance inspection	null	6/5/2020	6/11/2020
NPDMUNILRG	B Type compliance inspection	null	6/18/2020	6/25/2020
NPDMUNILRG	B Type compliance inspection	null	6/12/2020	6/12/2020
NPDMUNILRG	B Type compliance inspection	null	6/22/2020	6/25/2020
IRRICANNABIS	Miscellaneous inspection	null	2/11/2020	2/11/2020

Performed	Komeylyan, Chehreh	N
Performed	Komeylyan, Chehreh	N
Performed	Osibodu, Olufisayo	N
Performed	Yaeger, Keith	N
Performed	Covellone, Brian	N
Performed	Covellone, Brian	N
Performed	Covellone, Brian	N
Performed	Covellone, Brian	N
Performed	Covellone, Brian	Y
Performed	Covellone, Brian	N
Performed	Covellone, Brian	N
Performed	Covellone, Brian	Y
Performed	Covellone, Brian	N
Performed	Pazos, Celia	N
Performed	Komeylyan, Chehreh	Y
Performed	Zaher, Maher	N
Performed	Zaher, Maher	N
Performed	Zaher, Maher	N
Performed	Zaher, Maher	N
Performed	Cheng, Charles Q.	N
Performed	Cheng, Charles Q.	N
Performed	Cheng, Charles Q.	N
Performed	Cheng, Charles Q.	N
Performed	Cheng, Charles Q.	N
Performed	Grove, Amy	N
Performed	Grove, Amy	N
Performed	Grove, Amy	N
Performed	Grove, Amy	N
Performed	Zaher, Maher	N
Performed	Fischer, Jim	N
Performed	Fischer, Jim	N
Performed	Fischer, Jim	N
Performed	Cheng, Charles Q.	N
Performed	Cheng, Charles Q.	N
Performed	Cheng, Charles Q.	N
Performed	Silken, Christine	N
Performed	Zaher, Maher	N
Performed	Zaher, Maher	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Osibodu, Olufisayo	N
Performed	Lim, Joann L	N
Performed	Zaher, Maher	N

See attached inspection report
See attached inspection report
Inspected the North City Water Reclamation Plant and also visited the North City Pure Water Facility construction site an
No violations of Order No. R9-2018-0004 were observed.
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.
Riverside County cannabis cultivation inspection.
Riverside County cannabis cultivation inspection.
Riverside County Search Warrant Inspection
Observed recycled water being discharged to the storm drain from the recycled water reservoir/storage pond.
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
The inspection was to certify CQA report for Stage II Cell D1/D1A, no violations were noted.
Several water puddles in the up deck and evidence of errosion on slopes.
Several water puddles/pondings, waste in cover soil, evidence of erosion, one unlocked well head and a broken well cap.
Discharger self-inspection report
Discharger self-inspection report
In progress
In Progress
Overall the site is in good working order. Some areas of erosion and ponding on bench roads along the front face was no
Over all the site is in good condition and performed well during recent rain events. This inspection was completed after
Riverside County cannabis cultivation inspection
Areas of Concern: 1) The inspection revealed that some operational duties could be allowed by non-certified maintenan
Numerous violations and areas of concern documented (see reports and below).
Coliform tests and other parameters collected from WWTP and disposal pond.
Discharger self-inspection report
Discharger self-inspection report
Discharger self-inspection report
The inspection was virtual. Regional Board staff conducted the inspection over the phone. No violations were observed d
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
report attached
report attached
See attached report.
report attached
report attached
Report attached
No violations of Order No. R9-2015-0002 were noted during the inspection.
Final report will be attached.
Riverside County cannabis cultivation inspection

null		null	33.006	-117.208457	WDR
null		null	32.99908	-117.19086	WDR
	3/20/2020	Major	32.88063	-117.19854	NPDES Permit
	7/1/2020	Major	32.762897	-117.231191	NPDES Permit
	3/19/2020	null	33.546	-116.866	Unregulated
	3/19/2020	null	33.56288	-116.85558	Unregulated
	3/19/2020	null	33.55868	-116.84923	Unregulated
	3/19/2020	null	33.56674	-116.83823	Unregulated
	3/19/2020	null	33.54767	-116.83415	Unregulated
	3/19/2020	null	33.61344	-116.91006	Unregulated
	3/24/2020	null	33.48324	-116.76359	Unregulated
	3/25/2020	null	33.48895	-116.72306	Unregulated
	3/25/2020	null	33.52939	-116.72306	Unregulated
	4/1/2020	null	33.68749	-117.07513	Unregulated
null		null	33.014402	-117.112003	WDR
	4/17/2020	null	33.55887	-116.86248	Unregulated
	4/17/2020	null	33.48496	-116.7725	Unregulated
	4/20/2020	null	33.55552	-116.85155	Unregulated
	4/20/2020	null	33.53011	-116.82529	Unregulated
null		null	32.861091	-117.030129	WDR
null		null	32.688827	-117.037343	Enrollee
null		null	32.734668	-117.067415	Enrollee
null		null	32.835674	-117.152394	WDR
null		null	32.8438419	-117.1519829	Waiver
null		null	32.830988	-116.639667	WDR
null		null	32.60092	-117.01494	WDR
	4/28/2020	null	33.48414	-117.65945	WDR
	4/28/2020	null	33.51348	-117.62265	WDR
	4/29/2020	null	33.53747	-116.92887	Unregulated
	5/5/2020	null	33.20739	-116.94956	WDR
	5/5/2020	null	33.20739	-116.94956	WDR
null		null	33.20739	-116.94956	WDR
	5/21/2020	null	33.08523	-116.859181	WDR
null		null	32.835674	-117.152394	WDR
null		null	32.84041	-117.15061	WDR
null		null	33.50722	-117.17148	WDR
	5/7/2020	null	33.45041	-116.77538	Unregulated
	5/11/2020	null	33.5574	-116.8253	Unregulated
	7/3/2020	Major	33.517265	-117.629322	NPDES Permit
null		Major	33.536498	-117.698911	NPDES Permit
	8/6/2020	Major	33.54587	-117.716339	NPDES Permit
	7/3/2020	Major	33.570296	-117.673718	NPDES Permit
	7/3/2020	Major	33.59444	-117.65566	NPDES Permit
	7/3/2020	Major	33.435947	-117.627018	NPDES Permit
	7/1/2020	Major	32.842972	-116.959896	NPDES Permit
	8/6/2020	Major	33.66798	-117.76688	NPDES Permit
	6/23/2020	null	33.49094	-116.80346	Unregulated

Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
NPDES Major
NPDES Major
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Waste Discharge to Land Municipal
Agriculture
Agriculture
Agriculture
Agriculture
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Agriculture
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal
Agriculture
Agriculture
NPDES Major
NPDES Major
NPDES Major
NPDES Major
NPDES Major
NPDES Major
NPDES Major
NPDES Major
Agriculture

9	40728818
9	40751211
9	40762321
9	40762322
9	40762323
9	40762324
9	40791629
9	40793895
9	40793972
9	40793975
9	40809957
9	40809963
9	40843584
9	41141906
9	41141926
9	41150745
9	41199476
9	41199567
9	41235711
9	41235712
9	41489743
9	41783094
9	41798453
9	42049772
9	42099469
9	42183451
9	42438703
9	42510354
9	42517949
9	42578757
9	42627203
9	42668392
9	42668398
9	42670380
9	42671186
9	42673448
9	42706602
9	42708181
9	42826212
9	42826217
9	42826220
9	43372757
9	43587710
9	43735659
9	43762139
9	44051701
9	44058693

Socwa-San Juan Creek Ocean O/F/OWN&OPR
John P Clark/OPR
Socwa-San Juan Creek Ocean O/F/OWN
Koochenvagner'S Brewing Co. Dba Stone Brewing Company/OPR
San Diego Gas & Electric Fo Palomar Energy Center/OWN
San Clemente City/OWN&OPR
Carter, Christopher D/OWN
Encina Wastewater Authority/OWN
Chong, Joey Seanon/OWN
Phang, Mara K/OWN
Bartlett, John/OWN&OPR
Nuttier, Harriet/OWN
Pena, Javier/OWN
Chi, Chia Yin/OWN
Liu, Fu Xian/OWN
Easterling, Rhonda Lynn/OWN&OPR
Beltran, Bernhard/OWN
Diep, Debbie June/OWN
Encina Wastewater Authority/OWN
Oceanside City/OWN
Us Marine Corps Base Camp Pendleton/OWN
Orange Grove Energy Lp/OWN
Socwa-Aliso Creek Ocean O/F/OWN&OPR
San Diego City Metropolitan Wastewater Dept (Public Utilities)/OWN&OPR
Zheng, Ke Ping/OWN&OPR
Poseidon Resources (Channelside) Lp Co./OWN
Ou, Junning/OWN
Carlsbad Mwd/OWN
Ibwc-Us & Mexico Section/OWN
Escondido City/OWN&OPR
Gabriel Hernandez/OPR
Burns, Belinda Sue/OWN&OPR
Everland Enterprises, Inc./OWN&OPR
Vayakone, Sisoudavong/OWN&OPR
Guo, Jingqiu/OWN&OPR
Nanthavongdouangsy, Vanh/OWN&OPR
Cortez, Wendy Janet/OWN
Kan, Samnang/OWN
Liu, Olivia/OWN&OPR
Liu, Olivia/OWN&OPR
Liu, Olivia/OWN&OPR
Jay Goldstone/OPR
Republic Services (Former Allied Waste), Inc/OWN
Zhu, Rebecca Fenhua/OWN
Sydco Management Corp/OWN
Liu, Faye/OWN
Murphy, Gail/OWN

Latham WWP
San Elijo Water Reclamation Facility
SOCWA San Juan Creek Ocean Outfall
Stone Brewing Company
Palomar Energy Center
City of San Clemente Segunda Deshecha Runoff Plant
Christopher D Carter Property
Encina Ocean Outfall
Joey Seanon Chong Property
Mara K Phang Property
Josh Bartlett Property
Harriet Nuttier Property
Javier Pena Property
Chia Yin Chi Property
Fu Xian Liu Property
Rhonda Lynn Easterling Property
Bernard Beltran Property
Debbie June Diep and Dennis Nguyen Property
Encina Ocean Outfall
San Luis Rey Water Reclamation Facility
Advanced Water Treatment Plant at Haybarn Canyon
Orange Grove Power Plant
SOCWA Regional TP
South Bay WRP
Ke Ping Zheng Property
Claude "Bud" Lewis Carlsbad Desalination Plant
Tracy Chuong San and Ou Junning Property
Carlsbad WRF
South Bay International WTP
HARRF DISCH to San Elijo Ocean Outfall
4-S Ranch WRF
Belinda Sue Burns Property
Everland Enterprises Inc Property
Sisoudavong Vayakone Property
Jingqiu Guo Property
Vanh Nanthavongdouangsy Property
Wendy Janet Cortez Property
Phetsamone Phaphone and Samnang Kan Property
Olivia Liu Property
Olivia Liu Property
Olivia Liu Property
Point Loma WWTP & Ocean Outfall
Sycamore Canyon Landfill
Rebecca Zhu Property
Sydco Management Corp Property
Faye Y Liu Property
Gail M Murphy Property

Wastewater Treatment Facility	Orange	9 000000175	R9-2012-0012
Wastewater Treatment Facility	San Diego	9 000000125	R9-2018-0003
Wastewater Treatment Facility	Orange	9 000000175	R9-2012-0012
Manufacturing NEC	San Diego	9 000002380	R9-2018-0063
Power Plant	San Diego	9 000002388	R9-2018-0062
Utility Structure	Orange	9 000000175	R9-2012-0012
Cannabis Site	Riverside	null	null
Wastewater Treatment Facility	San Diego	9 000000030	R9-2018-0059
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Wastewater Treatment Facility	San Diego	9 000000030	R9-2018-0059
Wastewater Treatment Facility	San Diego	9 000000146	R9-2019-0166
Water Treatment Plant	San Diego	9 000001182	R9-2019-0167
Power Plant	San Diego	9 000001946	R9-2009-0110
Wastewater Treatment Facility	Orange	9 000000541	2016-0068-DDW
Wastewater Treatment Facility	San Diego	9 000000900	R9-2013-0006
Cannabis Site	Riverside	null	null
Water Treatment Plant	San Diego	9 000001429	R9-2019-0003
Cannabis Site	Riverside	null	null
Wastewater Treatment Facility	San Diego	9 000000030	R9-2018-0059
Wastewater Treatment Facility	San Diego	9 000000732	R9-2014-0009
Wastewater Treatment Facility	San Diego	9 000000031	R9-2018-0002
Wastewater Treatment Facility	San Diego	9 000000371	R9-2003-0007
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	9 33CCU426076	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	9 33CCU433718	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	San Diego	null	null
Cannabis Site	San Diego	null	null
Cannabis Site	San Diego	null	null
Wastewater Treatment Facility	San Diego	9 000000275	R9-2017-0007
Land fill	San Diego	9 000000252	R9-2018-0069
Cannabis Site	San Diego	null	null
Cannabis Site	San Diego	9 37CCU426118	null
Cannabis Site	San Diego	null	null
Cannabis Site	San Diego	null	null

NPDMUNILRG	B Type compliance inspection	null	6/17/2020	6/25/2020
NPDMUNILRG	B Type compliance inspection	null	6/29/2020	6/29/2020
NPDMUNILRG	B Type compliance inspection	null	5/15/2020	6/25/2020
NPDMUNIOTH	B Type compliance inspection	null	6/29/2020	6/29/2020
NPDINDLRG	B Type compliance inspection	null	6/29/2020	6/29/2020
NPDMUNILRG	B Type compliance inspection	null	6/18/2020	6/25/2020
IRRICANNABIS	Miscellaneous inspection	null	4/20/2020	4/20/2020
NPDMUNILRG	B Type compliance inspection	null	2/18/2020	2/18/2020
IRRICANNABIS	Miscellaneous inspection	null	5/13/2020	5/13/2020
IRRICANNABIS	Miscellaneous inspection	null	5/13/2020	5/13/2020
IRRICANNABIS	Miscellaneous inspection	null	4/20/2020	4/20/2020
IRRICANNABIS	Miscellaneous inspection	null	4/2/2020	4/2/2020
IRRICANNABIS	Miscellaneous inspection	null	4/20/2020	4/20/2020
IRRICANNABIS	Miscellaneous inspection	null	7/8/2020	7/8/2020
IRRICANNABIS	Miscellaneous inspection	null	7/9/2020	7/9/2020
IRRICANNABIS	Miscellaneous inspection	null	4/20/2020	4/20/2020
IRRICANNABIS	Miscellaneous inspection	null	3/20/2020	3/20/2020
IRRICANNABIS	Miscellaneous inspection	null	3/20/2020	3/20/2020
NPDMUNILRG	Pretreatment compliance	null	6/8/2020	6/23/2020
NPDMUNILRG	Pretreatment compliance	null	6/1/2020	6/29/2020
DODNPDESWW	B Type compliance inspection	Evaluation Inspection	9/17/2020	9/22/2020
WDRINDIVLRG	Complaint inspection	Focused Inspection	10/8/2020	10/8/2020
REC	Complaint inspection	Evaluation Inspection	10/15/2020	10/15/2020
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	10/16/2020	10/16/2020
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	10/2/2020	10/2/2020
NPDNONMUNIPRCS	B Type compliance inspection	Evaluation Inspection	11/3/2020	11/3/2020
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	10/29/2020	10/29/2020
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	5/10/2021	6/7/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	11/23/2020	11/23/2020
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	5/25/2021	6/25/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	10/27/2020	10/27/2020
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	1/13/2021	1/13/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	1/13/2021	1/13/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	1/13/2021	1/13/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	1/13/2021	1/13/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	1/13/2021	1/13/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	12/17/2020	12/17/2020
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	12/17/2020	12/17/2020
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	5/12/2020	5/12/2020
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	7/16/2020	7/16/2020
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	12/10/2020	12/10/2020
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	3/16/2021	3/16/2021
LFOPER	B Type compliance inspection	Focused Inspection	3/26/2021	3/26/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	3/18/2021	3/18/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	3/23/2021	3/23/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	5/5/2021	5/5/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	4/14/2021	4/14/2021

Performed	Lim, Joann L	N
Performed	Rodriguez, Vicente	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Covellone, Brian	N
Performed	Osibodu, Olufisayo	N
Performed	Covellone, Brian	N
Performed	Covellone, Brian	N
Performed	Lindberg, Eric	N
Performed	Zaher, Maher	N
Performed	Lindberg, Eric	N
Performed	Zaher, Maher	N
Performed	Zaher, Maher	N
Performed	Lindberg, Eric	N
Performed	Zaher, Maher	N
Performed	Zaher, Maher	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	Y
Performed	Bushnell, Brandon	N
Performed	Komeylyan, Chehreh	N
Performed	Osibodu, Olufisayo	N
Performed	Covellone, Brian	N
Performed	Neill, Ben	N
Performed	Covellone, Brian	N
Performed	Lim, Joann L	N
Performed	Rodriguez, Vicente	N
Performed	Lim, Joann L	N
Performed	Komeylyan, Chehreh	N
Performed	Covellone, Brian	N
Performed	Covellone, Brian	N
Performed	Covellone, Brian	N
Performed	Covellone, Brian	N
Performed	Covellone, Brian	N
Performed	Covellone, Brian	N
Performed	Covellone, Brian	N
Performed	Pazos, Celia	Y
Performed	Lindberg, Eric	Y
Performed	Lindberg, Eric	Y
Performed	Osibodu, Olufisayo	N
Performed	Cheng, Charles Q.	N
Performed	Lindberg, Eric	Y
Performed	Lindberg, Eric	Y
Performed	Covellone, Brian	Y
Performed	Lindberg, Eric	Y

Report will be attached.
Evaluate compliance with R9-2018-0003.
Five reports attached.
attach report
attach report
report attached
Riverside County cannabis cultivation inspection
No violations of Order No. R9-2018-0059 noted during the 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
Riverside County cannabis cultivation inspection
Search Warrant inspection with Riverside County Sheriff
Riverside County cannabis cultivation inspection
Riverside County cannabis cultivation inspection
see attached report
see attached report
See attached report.
See attached inspection report
Inspection of end user recycled water discharge to land from over irrigation as a result of a complaint.
No violations of Order No. R9-2013-0006 were identified during the inspection.
Riverside County cannabis cultivation inspection.
No significant issues
Riverside County cannabis cultivation inspection.
See attachment
PIN 257821 The primary purpose of the inspection was to evaluate compliance with the Order.
See attached.
Compliance Inspection of facility operations and recycled water storage reservoir/pond
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.
San Diego County cannabis cultivation inspection.
San Diego County cannabis cultivation inspection.
San Diego County cannabis cultivation inspection.
Conducted records review with Facility Wastewater Treatment Superintendent and lab staff via video call on Microsoft T
Inspection is for Stage V-A CQA certification. Inspection focused on liner system, protective soil cover, and drainage syst
San Diego County cannabis cultivation inspection.
San Diego County cannabis cultivation inspection.
San Diego County cannabis cultivation inspection.
San Diego County cannabis cultivation inspection.

	7/8/2020	Major	33.466838	-117.685495	NPDES Permit
	8/25/2020	Major	33.01373	-117.27371	NPDES Permit
	7/8/2020	Major	33.522454	-117.665743	NPDES Permit
	8/6/2020	Minor	33.115833	-117.119444	NPDES Permit
null		Major	null	null	NPDES Permit
	7/3/2020	Major	33.43406	-117.63111	NPDES Permit
	7/2/2020	null	33.55583	-116.72451	Unregulated
	7/3/2020	Major	33.11658	-117.32166	NPDES Permit
	7/3/2020	null	33.54561	-116.73071	Unregulated
	7/3/2020	null	33.5485	-116.70902	Unregulated
	7/9/2020	null	33.57214	-116.67675	Unregulated
	7/9/2020	null	33.54989	-116.92538	Unregulated
	7/14/2020	null	33.57975	-116.68889	Unregulated
	8/5/2020	null	33.62051	-117.08481	Unregulated
	8/5/2020	null	33.57241	-117.27936	Unregulated
	8/7/2020	null	33.55734	-116.67203	Unregulated
	8/14/2020	null	33.5629	-116.75452	Unregulated
	8/14/2020	null	33.51491	-116.8624	Unregulated
	8/20/2020	Major	33.11658	-117.32166	NPDES Permit
	8/20/2020	Major	33.244925	-117.325703	NPDES Permit
	10/21/2020	Major	33.31158	-117.33149	NPDES Permit
	10/28/2020	null	33.35907	-117.11177	WDR
null		null	33.536498	-117.698911	Enrollee - WDR
	11/13/2020	Major	32.545457	-117.069647	NPDES Permit
	11/9/2020	null	33.47069	-117.22818	Unregulated
	12/2/2020	Major	33.1391	-117.33572	NPDES Permit
	12/17/2020	null	33.51018	-117.19738	Unregulated
	7/6/2021	Major	33.114837	-117.319736	NPDES Permit
	1/4/2021	Major	32.55614	-117.062422	NPDES Permit
	8/5/2021	Major	33.104533	-117.111778	NPDES Permit
null		null	33.014402	-117.112003	WDR
	1/15/2021	null	33.42799	-116.86658	Unregulated
	1/15/2021	null	33.54695	-116.71345	Unregulated
	1/15/2021	null	33.43691	-116.81932	Unregulated
	1/15/2021	null	33.57299	-116.67525	Unregulated
	1/15/2021	null	33.45906	-116.77274	Unregulated
	1/19/2021	null	33.54362	-116.64045	Unregulated
	1/19/2021	null	33.54355	-116.6456	Unregulated
	1/27/2021	null	33.22164	-116.5013	Unregulated
	1/27/2021	null	33.22164	-116.5013	Unregulated
	1/27/2021	null	33.22164	-116.5013	Unregulated
null		Major	32.68726	-117.24912	NPDES Permit
null		null	32.861091	-117.030129	WDR
	4/16/2021	null	33.38117	-116.68974	Unregulated
	4/20/2021	null	33.42231	-116.83755	Unregulated
	5/12/2021	null	33.36067	-117.13513	Unregulated
	5/13/2021	null	33.26883	-117.11687	Unregulated

NPDES Major
NPDES Major
NPDES Major
NPDES Individual Minor
NPDES Major
NPDES Major
Agriculture
NPDES Major
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
NPDES Major
NPDES Major
Department of Defense
Waste Discharge to Land Industrial
Waste Discharge to Land (All Other)
NPDES Major
Agriculture
NPDES Major
Agriculture
NPDES Major
NPDES Major
NPDES Major
Waste Discharge to Land Municipal
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
NPDES Major
Land Disposal Landfills
Agriculture
Agriculture
Agriculture
Agriculture

9	44060868
9	44096480
9	44099529
9	44099530
9	44099531
9	44189209
9	44254010
9	44254011
9	44254012
9	44254013
9	44254014
9	44254015
9	44273757
9	44297481
9	44523392
9	44593450
9	44594372
9	44598742
9	44633869
9	44635773
9	44690945
9	44769510
9	44770493
9	44778880
9	44782998
9	44784357
9	44786430
9	44786894
9	44827940
9	44833519
9	44835240
9	44838649
9	44842414
9	44842612
9	44846439
9	44852701
9	44853279
9	44906272
None Assigned	303888
None Assigned	S2025958
None Assigned	S2026334
None Assigned	S2026598
None Assigned	S2027054
None Assigned	S2027075
None Assigned	S2027622
None Assigned	S2027887
None Assigned	S2027897

Heavenly Oaks Residential Community Llc/OWN
Wang, Xiansheng/OWN
Outdoor Resorts Of America, Inc/OWN
Jojoba Hills Skp Resort, Inc/OWN
Warner Springs Estates Home Owners Association/OWN
Jay Goldstone/OPR
General Dynamics National Steel & Shipbuilding Co (Nassco)/OWN
Continental Maritime Of San Diego Llc (Formerly Helios Acquisition, Llc)/OWN&OPR
Bae Systems San Diego Ship Repair Inc/OWN
Us Navy Southwest Division/OWN
Us Navy Southwest Division/OWN
Us Navy Southwest Division/OWN
Ibwc-Us & Mexico Section/OWN
Liu, Olivia/OWN&OPR
Torres, Juan And Herlinda/OWN&OPR
Avina, Cinthia/OWN&OPR
Em, Sinucon/OWN&OPR
Liljegren, Waldo And Marie/OWN&OPR
Oceanside City/OWN
Bncc Holding Llc/OWN
Pimentel, Jane/OWN
Gomez, Antonio Chavez/OWN
Hoong, Kin Cun/OWN
Du, Mui Hang/OWN
Smith, Dawn/OWN
Vang, Fong/OWN
Planthavilay, Champa And Joann/OWN
Deng, Xue Mel/OWN
Southern California Edison - San Clemente/OWN
Encina Wastewater Authority/OWN
Jay Goldstone/OPR
Jay Goldstone/OPR
Cabrillo Power I Llc/OWN
Escondido City/OWN
Escondido City/OWN&OPR
Mercado, Emma/OWN
Chen, Donqwu/OWN
Socwa-San Juan Creek Ocean O/F/OWN
null
Caltrans MS4 District 3
Caltrans MS4 District 3
Caltrans MS4 District 3
Caltrans MS4 District 3
Caltrans MS4 District 3
Caltrans MS4 District 12
Paul Maris
Phil Hartman

Heavenly Oaks Residential Community
Xiansheng Wang Property
Rancho California RV Resorts
Jojoba Hills SKP Resort
Warner Springs Mobile Estates
Point Loma WWTP & Ocean Outfall
National Steel & Shipbuilding Co (NASSCO)
Continental Maritime Shipyard (formerly HII San Diego Shipyard, Inc.)
BAE Systems San Diego Ship Repair
US Naval Base Point Loma (NBPL)
Naval Base San Diego (NBSD)
US Naval Base Coronado (NBC)
South Bay International WTP
Olivia Liu Property
Juan and Herlinda Torres Property
Cinthia Avina Property
Sinucon Em Property
Waldo and Marie Liljegren Property
Oceanside Ocean Outfall
BNCC Holding LLC Property
Rodney and Jane Pimentel Property
Antonio Chavez Gomez Property
Kin Cun Hoong Property
Sherry Gin Lin and Mui Hang Du Property
Dawn R Smith Property
Fong Vang and Sheng Xiong Property
Champa and Joann Planthavilay Property
Xue Mel Deng Property
SONGS Unit 2 & 3 Combined (formerly Unit 2 and overall)
Encina Ocean Outfall
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Encina Power Plant
HARRF Disch To Escondido Creek
HARRF DISCH to San Elijo Ocean Outfall
Emma Mercado Property
Donqwu Chen and Jing Lin Property
SOCWA San Juan Creek Ocean Outfall
null
null
null
null
null
null
null
null
null

Mobile Home Park	San Diego	9 000000191	2014-0153-DWQ
Cannabis Site	San Diego	null	null
Campground	San Diego	9 000000323	00-138
Campground	Riverside	9 000000102	94-048
Wastewater Treatment Facility	San Diego	9 000000176	2014-0153-DWQ
Wastewater Treatment Facility	San Diego	9 000000275	R9-2017-0007
Boatyard/Shipyard	San Diego	9 000000066	R9-2016-0116
Boatyard/Shipyard	San Diego	9 000000400	R9-2015-0009
Boatyard/Shipyard	San Diego	9 000000137	R9-2015-0034
Military Facility	San Diego	9 000000538	R9-2014-0037
Military Facility	San Diego	9 000000497	R9-2013-0064
Military Facility	San Diego	9 000000495	R9-2015-0117
Wastewater Treatment Facility	San Diego	9 000000732	R9-2014-0009
Cannabis Site	San Diego	null	null
Cannabis Site	San Diego	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Wastewater Treatment Facility	San Diego	9 000000146	R9-2019-0166
Cannabis Site	San Diego	null	null
Cannabis Site	San Diego	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Cannabis Site	Riverside	null	null
Power Plant	San Diego	9 000002842	R9-2015-0073
Wastewater Treatment Facility	San Diego	9 000000030	R9-2018-0059
Wastewater Treatment Facility	San Diego	9 000000275	R9-2017-0007
Wastewater Treatment Facility	San Diego	9 000000275	R9-2017-0007
Power Plant	San Diego	9 000000092	R9-2020-0005
Wastewater Treatment Facility	San Diego	9 000000833	R9-2015-0026
Wastewater Treatment Facility	San Diego	9 000000031	R9-2018-0002
Cannabis Site	San Diego	null	null
Cannabis Site	San Diego	null	null
Wastewater Treatment Facility	Orange	9 000000175	R9-2012-0012
null	None Assigned	7A332226001	94-038
null	None Assigned	null	2012-0011-DWQ
null	None Assigned	null	2012-0011-DWQ
null	None Assigned	null	2012-0011-DWQ
null	None Assigned	null	2012-0011-DWQ
null	None Assigned	null	2012-0011-DWQ
null	None Assigned	null	2012-0011-DWQ
null	None Assigned	null	2014-0057-DWQ
null	None Assigned	null	2014-0057-DWQ

WDRMUNIOTH	Complaint inspection	Focused Inspection	10/28/2020	10/28/2020
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	5/13/2021	5/13/2021
WDRMUNILRG	Complaint inspection	Evaluation Inspection	5/4/2021	5/4/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	5/4/2021	5/4/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	5/4/2021	5/4/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	5/26/2021	5/26/2021
NPDINDLRG	B Type compliance inspection	Evaluation Inspection	5/24/2021	5/24/2021
NPDINDSML	B Type compliance inspection	Evaluation Inspection	5/26/2021	5/26/2021
NPDINDLRG	B Type compliance inspection	Evaluation Inspection	6/7/2021	6/7/2021
DODNPDESWW	B Type compliance inspection	Evaluation Inspection	6/10/2021	6/10/2021
DODNPDESWW	B Type compliance inspection	Evaluation Inspection	6/17/2021	6/17/2021
DODNPDESWW	B Type compliance inspection	Evaluation Inspection	6/24/2021	6/24/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	4/20/2021	4/20/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	5/19/2021	5/19/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	6/24/2021	6/24/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	7/7/2021	7/7/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	7/7/2021	7/7/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	7/7/2021	7/7/2021
NPDMUNILRG	Preatment Audit	Audit	5/19/2021	6/25/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	6/25/2021	6/25/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	7/13/2021	7/13/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	7/8/2021	7/8/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	7/8/2021	7/8/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	7/8/2021	7/8/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	7/8/2021	7/8/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	7/8/2021	7/8/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	7/8/2021	7/8/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	7/8/2021	7/8/2021
NPDINDLRG	B Type compliance inspection	Evaluation Inspection	6/24/2021	6/24/2021
NPDMUNILRG	Preatment Audit	Audit	6/1/2021	6/30/2021
NPDMUNILRG	Prerequirement inspection	Evaluation Inspection	5/1/2021	6/30/2021
NPDMUNILRG	Pretreatment compliance	Evaluation Inspection	5/3/2021	6/30/2021
NPDINDLRG	B Type compliance inspection	Evaluation Inspection	6/29/2021	6/29/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	6/14/2021	6/21/2021
NPDMUNILRG	Pretreatment compliance	Evaluation Inspection	6/1/2021	6/30/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	7/9/2021	7/9/2021
IRRICANNABIS	Miscellaneous inspection	Evaluation Inspection	7/9/2021	7/9/2021
NPDMUNILRG	Pretreatment compliance	null	6/15/2020	6/15/2020
MNSTW1	Field Oversight	null	12/22/2016	12/22/2016
SWCALTRANS	B Type compliance inspection	null	6/11/2015	6/11/2015
SWCALTRANS	A Type compliance inspection	null	7/15/2015	7/15/2015
SWCALTRANS	Follow-up inspection (enforce)	null	8/27/2015	8/27/2015
SWCALTRANS	Miscellaneous inspection	null	10/1/2015	10/1/2015
SWCALTRANS	B Type compliance inspection	null	10/1/2015	10/1/2015
SWCALTRANS	Complaint inspection	null	10/27/2015	10/27/2015
INDSTW	Non-File Inspection	null	12/14/2015	12/14/2015
INDSTW	Non-File Inspection	null	12/14/2015	12/14/2015

Performed	Bushnell, Brandon	N
Performed	Covellone, Brian	Y
Performed	Bushnell, Brandon	N
Performed	Bushnell, Brandon	N
Performed	Bushnell, Brandon	N
Performed	Osibodu, Olufisayo	N
Performed	Rodriguez, Vicente	N
Performed	Rodriguez, Vicente	N
Performed	Rodriguez, Vicente	N
Performed	Rodriguez, Vicente	N
Performed	Rodriguez, Vicente	N
Performed	Yaeger, Keith	N
Performed	Yaeger, Keith	N
Performed	Covellone, Brian	Y
Performed	Lindberg, Eric	Y
Performed	Covellone, Brian	Y
Performed	Covellone, Brian	Y
Performed	Covellone, Brian	Y
Performed	Lim, Joann L	N
Performed	Covellone, Brian	Y
Performed	Lindberg, Eric	Y
Performed	Yip, Ryan	Y
Performed	Dumond, Jason	Y
Performed	Dumond, Jason	Y
Performed	Covellone, Brian	Y
Performed	Neal, Sueann	Y
Performed	Neal, Sueann	Y
Performed	Neal, Sueann	Y
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Lim, Joann L	N
Performed	Lindberg, Eric	Y
Performed	Lindberg, Eric	Y
Performed	Lim, Joann L	N
Performed	Gonzalez, Orlando	N
Performed	AMORFINI, BUD	N
Performed	AMORFINI, BUD	Y
Performed	AMORFINI, BUD	N
Performed	AMORFINI, BUD	N
Performed	AMORFINI, BUD	N
Performed	Fischer, Adam	N
Performed	Account, Test	N
Performed	Board, Regional	N

See attached inspection report
San Diego County cannabis cultivation inspection.
See attached inspection report (pending)
See attached inspection report (pending)
See attached inspection report (pending)
Requested additional information of power outage that occurred at the Plant in January 28, 2021. Additional information
See inspection report; ETA 6/23/21.
See CEI report; ETA 6/24/21.
Compliance Evaluation Inspection for FY20-21.
Compliance Evaluation Inspection for FY20-21.
Compliance Evaluation Inspection for FY20-21.
Compliance Evaluation Inspection for FY20-21.
Gate valves on Junction Box 1 are inoperable. Transboundary flows at Stewart's Drain are diverted to the Facility by a por
San Diego County cannabis cultivation inspection.
San Diego County cannabis cultivation inspection.
Riverside County cannabis cultivation inspection.
Riverside County cannabis cultivation inspection.
Riverside County cannabis cultivation inspection.
See attached report
San Diego County cannabis cultivation inspection.
San Diego 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.
Riverside County cannabis cultivation inspection.
See attachment
See Attachment
See attachment
See attached.
See attached report.
See attached report
See attached report.
San Diego County cannabis cultivation inspection.
San Diego County cannabis cultivation inspection.
See attached report.
Roadside Retention Ponds work properly during rain event
Reviewed paved area, storm water drainage system, new salt and sand houses, and brine making system. All area were
Site was appropriately managed with a few BMP deficiencies. See attached inspections report.
Inspection conducted as follow-up to a 13267 order given to Caltrans to plan and investigate ground water conditions be
Overview inspection to confirm waste material storage and handing practices do not pose a water quality threat. Facility
Some minor erosion on the sides of the rock slope protection; a trench dug by one of the local residents has diverted dra
Complainant alleges that storm drain outfall from PCH to Huntington Beach Wetlands is causing erosion of adjacent bank
Paul notified of need to file for NOI immediately and take corrective actions to address the violations noted in The Count
SIC code 2434-Wood Kitchen Cabinets manufacturing. Industrial activities occur under a roofed structure and satisfies N

	5/14/2021	null	32.823083	-116.53122	Enrollee - WDR
	5/19/2021	null	33.07513	-116.83966	Unregulated
null		null	33.387217	-116.791878	WDR
	8/20/2021	null	33.44707	-116.87332	WDR
	8/20/2021	null	33.34596	-116.72895	Enrollee - WDR
	6/29/2021	Major	32.68726	-117.24912	NPDES Permit
null		Major	32.691088	-117.133808	NPDES Permit
null		Minor	32.694602	-117.14499	NPDES Permit
null		Major	32.69312	-117.14403	NPDES Permit
null		Major	32.705556	-117.155972	NPDES Permit
null		Major	32.68636	-117.125545	NPDES Permit
null		Major	32.70431	-117.155886	NPDES Permit
	6/8/2021	Major	32.55614	-117.062422	NPDES Permit
	6/15/2021	null	33.22164	-116.5013	Unregulated
	7/2/2021	null	33.41518	-116.81218	Unregulated
	7/16/2021	null	33.43399	-116.91577	Unregulated
	7/16/2021	null	33.43401	-116.91847	Unregulated
	7/16/2021	null	33.43378	-116.92631	Unregulated
	8/4/2021	Major	33.244925	-117.325703	NPDES Permit
	7/20/2021	null	33.24676	-117.01717	Unregulated
	7/26/2021	null	33.17581	-117.20461	Unregulated
	7/29/2021	null	33.58375	-116.69647	Unregulated
	7/29/2021	null	33.58481	-116.69408	Unregulated
	7/29/2021	null	33.58599	-116.69416	Unregulated
	7/29/2021	null	33.58637	-116.69572	Unregulated
	7/29/2021	null	33.57567	-116.71735	Unregulated
	7/29/2021	null	33.57035	-116.71456	Unregulated
	7/29/2021	null	33.56987	-116.71677	Unregulated
	8/10/2021	Major	33.37059	-117.55661	NPDES Permit
	8/4/2021	Major	33.11658	-117.32166	NPDES Permit
	8/4/2021	Major	32.68726	-117.24912	NPDES Permit
null		Major	32.68726	-117.24912	NPDES Permit
	8/9/2021	Major	33.13799	-117.33741	NPDES Permit
	8/5/2021	Major	33.10595	-117.11406	NPDES Permit
	8/5/2021	Major	33.104533	-117.111778	NPDES Permit
	8/6/2021	null	33.34004	-116.73784	Unregulated
	8/6/2021	null	33.37474	-116.75799	Unregulated
	8/13/2021	Major	33.522454	-117.665743	NPDES Permit
null		Minor	null	null	NPDES Permit
null		null	null	null	Caltrans MS4
null		null	null	null	Caltrans MS4
null		null	null	null	Caltrans MS4
null		null	null	null	Caltrans MS4
null		null	null	null	Caltrans MS4
null		null	null	null	Caltrans MS4
null		null	null	null	Industrial
null		null	null	null	Industrial

Waste Discharge to Land Municipal
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Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
NPDES Major
NPDES Major
NPDES Individual Minor
NPDES Major
Department of Defense
Department of Defense
Department of Defense
NPDES Major
Agriculture
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Stormwater MS4
Stormwater Construction
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Stormwater Industrial

None Assigned	S2030224
None Assigned	S2032891
None Assigned	S2032894
None Assigned	S2033499
None Assigned	S2033511
None Assigned	S2033586
None Assigned	S2033591
None Assigned	S2033766
None Assigned	S2033767
None Assigned	S2033768
None Assigned	S2033769
None Assigned	S2033770
None Assigned	S2033884
None Assigned	S2033900
None Assigned	S2033901
None Assigned	S2033902
None Assigned	S2033903
None Assigned	S2038326
None Assigned	S2044264
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None Assigned	S2051437
None Assigned	S2051592
None Assigned	S2051805
None Assigned	S2052208
None Assigned	S2052209
None Assigned	S2052210
None Assigned	23394873
None Assigned	23394874
None Assigned	24759102
None Assigned	27802339
None Assigned	27802340
None Assigned	27901533
None Assigned	28478190
None Assigned	30777078
None Assigned	33271888
None Assigned	33398969
None Assigned	33398970

Colonial Dames
Caltrans MS4 District 11
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Facility	None Assigned	4 19NEC002185	2014-0057-DWQ
null	None Assigned	null	2012-0011-DWQ
null	None Assigned	null	2012-0011-DWQ
null	None Assigned	null	2012-0011-DWQ
null	None Assigned	null	2012-0011-DWQ
null	None Assigned	null	2012-0011-DWQ
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null	None Assigned	null	2012-0011-DWQ
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null	None Assigned	null	2012-0011-DWQ
null	None Assigned	null	2012-0011-DWQ
Facility	None Assigned	4 19NEC002185	2014-0057-DWQ
null	None Assigned	null	2012-0011-DWQ
null	None Assigned	null	2012-0011-DWQ
null	None Assigned	null	2012-0011-DWQ
null	None Assigned	null	2012-0011-DWQ
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null	None Assigned	null	2012-0011-DWQ
null	None Assigned	null	2012-0011-DWQ
null	None Assigned	null	2012-0011-DWQ
null	None Assigned	1A15149CTRI	R1-2015-0023
null	None Assigned	1B16244CHUM	R1-2015-0023
null	None Assigned	null	null
null	None Assigned	1B170031WNSO	RGP 5
null	None Assigned	1B170031WNSO	RGP 5
null	None Assigned	null	Unknown - TBD
null	None Assigned	1B170344WNME	RGP 5
null	None Assigned	1A170611WNDN	RGP 5
null	None Assigned	null	null
null	None Assigned	null	null
null	None Assigned	null	null

INDSTW	B Type compliance inspection	null	6/7/2016	6/7/2016
SWCALTRANS	B Type compliance inspection	null	12/9/2016	12/9/2016
SWCALTRANS	B Type compliance inspection	null	2/10/2017	2/10/2017
SWCALTRANS	B Type compliance inspection	null	4/11/2017	4/11/2017
SWCALTRANS	B Type compliance inspection	null	4/11/2017	4/11/2017
SWCALTRANS	B Type compliance inspection	null	4/26/2017	4/26/2017
SWCALTRANS	B Type compliance inspection	null	4/26/2017	4/26/2017
SWCALTRANS	B Type compliance inspection	null	5/4/2017	5/4/2017
SWCALTRANS	B Type compliance inspection	null	5/4/2017	5/4/2017
SWCALTRANS	B Type compliance inspection	null	5/9/2017	5/9/2017
SWCALTRANS	B Type compliance inspection	null	5/9/2017	5/9/2017
SWCALTRANS	B Type compliance inspection	null	5/9/2017	5/9/2017
SWCALTRANS	B Type compliance inspection	null	5/30/2017	5/30/2017
SWCALTRANS	B Type compliance inspection	null	5/30/2017	5/30/2017
SWCALTRANS	B Type compliance inspection	null	5/30/2017	5/30/2017
SWCALTRANS	B Type compliance inspection	null	5/30/2017	5/30/2017
SWCALTRANS	B Type compliance inspection	null	5/8/2017	5/8/2017
SWCALTRANS	Complaint inspection	null	5/23/2018	5/23/2018
INDSTW	NEC Inspection	null	8/5/2019	8/5/2019
SWCALTRANS	Complaint inspection	null	5/4/2020	5/4/2020
SWCALTRANS	B Type compliance inspection	null	3/2/2020	3/2/2020
SWCALTRANS	B Type compliance inspection	null	3/3/2020	3/3/2020
SWCALTRANS	B Type compliance inspection	null	10/1/2019	10/1/2019
SWCALTRANS	B Type compliance inspection	null	9/30/2019	9/30/2019
SWCALTRANS	B Type compliance inspection	null	1/10/2020	1/10/2020
SWCALTRANS	B Type compliance inspection	null	1/10/2020	1/10/2020
SWCALTRANS	B Type compliance inspection	null	12/19/2019	12/19/2019
SWCALTRANS	B Type compliance inspection	null	5/14/2021	5/14/2021
SWCALTRANS	B Type compliance inspection	null	5/14/2021	5/14/2021
SWCALTRANS	B Type compliance inspection	null	10/10/2020	10/10/2020
SWCALTRANS	B Type compliance inspection	null	9/10/2020	9/10/2020
SWCALTRANS	B Type compliance inspection	null	10/12/2020	10/12/2020
SWCALTRANS	B Type compliance inspection	null	10/13/2020	10/13/2020
SWCALTRANS	MS4 Audit Type	null	6/15/2021	6/15/2021
SWCALTRANS	MS4 Audit Type	null	6/15/2021	6/15/2021
SWCALTRANS	MS4 Audit Type	null	6/15/2021	6/15/2021
IRRICANNABIS	Prerequirement inspection	null	10/7/2015	10/7/2015
IRRICANNABIS	B Type compliance inspection	null	3/21/2016	3/21/2016
LNDISPOTH	Complaint inspection	null	6/8/2016	6/8/2016
CERFILLEXC	Prerequirement inspection	null	11/5/2015	11/5/2015
CERFILLEXC	Prerequirement inspection	null	12/13/2016	12/13/2016
CERFILLEXC	Complaint inspection	null	3/15/2017	3/15/2017
CERFILLEXC	Prerequirement inspection	null	4/11/2017	4/11/2017
CERFILLEXC	B Type compliance inspection	null	10/3/2017	10/3/2017
IRRICANNABIS	Miscellaneous inspection	null	5/24/2018	5/24/2018
IRRICANNABIS	Complaint inspection	null	8/31/2017	8/31/2017
IRRICANNABIS	Complaint inspection	null	5/24/2018	5/24/2018

Performed	Rahmani, Alireza	N
Performed	Chiu, Wayne	N
Performed	Chiu, Wayne	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	Y
Performed	Mitchell, Roger	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Kashak, Ed	N
Performed	Kashak, Michael	N
Performed	Kim, Lydia	N
Performed	LastName, FirstName	N
Performed	Lichten, Keith	N
Performed	Lichten, Keith	N
Performed	Beauduy, Derek	N
Performed	Beauduy, Derek	N
Performed	Beauduy, Derek	N
Performed	Beauduy, Derek	N
Performed	Beauduy, Derek	N
Performed	Yan, Qi	N
Performed	Yan, Qi	N
Performed	Martinez, Joseph	N
Performed	Martinez, Joseph	N
Performed	Martinez, Joseph	N
Performed	Martinez, Joseph	N
Performed	Thompson, Brendan	N
Performed	Thompson, Brendan	N
Performed	Thompson, Brendan	N
Performed	White, Adona	N
Performed	White, Adona	N
Performed	Mitchell, Roger	N
Performed	King, Kaete	N
Performed	King, Kaete	N
Performed	Monji, Alan	N
Performed	Falcone, Gil	N
Performed	Thompson, Brendan	N
Performed	White, Adona	N
Performed	White, Adona	N
Performed	White, Adona	N

This inspection was conducted to evaluate the facility's compliance with the Stormwater Permit. The facility was in comp
Met with Carl Savage (District 11 storm water manager), Frank Lopez (Coronado Bridge maintenance yard supervisor), Ni
Met with Carl Savage (District 11 storm water manager), Nikki Tiogco (resident engineer for painting operation) and othe
Review of the facility's FPPP was completed. Elements of the FPPP appeared adequate. Documentation of employee trai
Review of the facility's FPPP was completed. Elements of the FPPP appeared adequate. Documentation of employee trai
Review of the facility's FPPP was completed. Elements of the FPPP appeared adequate. Documentation of employee trai
Review of the facility's FPPP was completed. Elements of the FPPP appeared adequate. Documentation of employee trai
Review of the facility's FPPP was completed. Elements of the FPPP appeared adequate. FPPP documentation of employe
Review of the facility's FPPP was completed. Elements of the FPPP appeared adequate. FPPP documentation of employe
Review of the facility's FPPP was completed. Elements of the FPPP appeared adequate. FPPP documentation of employe
Review of the facility's FPPP was completed. Elements of the FPPP appeared adequate. FPPP documentation of employe
Review of the Orange Maintenance Station's FPPP was completed. Elements of the FPPP appeared adequate. FPPP docu
Discharger notified via email to take immediate action to minimize and prevent pollutants in storm water discharges and
Review of the facility's FPPP was completed. Elements of the FPPP appeared adequate. Documentation of employee trai
Review of the facility's FPPP was completed. Elements of the FPPP appeared adequate. Documentation of employee trai
Review of the facility's FPPP was completed. Elements of the FPPP appeared adequate. Documentation of employee trai
Review of the facility's FPPP was completed. Elements of the FPPP appeared adequate. Documentation of employee trai
Regional Board staff met Mr. Allen G. Harp (Caltrans Maintenance Supervisor) at the Cajon Maintenance Station. It was
The facility meets NEC criteria. See attached inspection report.
Inspection of the Kingvale Maintenance Station based on a complaint of orange-colored discharge and turbidity. See att
Review of trash generation status of Caltrans ROW along I-980 in downtown Oakland between 7th and 18th, including or
Inspect trash condition of Caltrans ROW and adjacent areas in Oakland under I580 at Beach St.; Along the north side of 5
Inspection of trash condition along U.S. 101 between Miller Creek Rd. and Highway 37 in Marin County. General trash ge
Caltrans trash condition inspection of I-80 right-of-way between American Canyon Rd. and Suisun Valley Rd in/near Fairf
Trash generation inspection along U.S. 101 through San Mateo County - specifically along SB 101 and at interchanges at E
Caltrans inspection of trash generation in I-880 right-of-way in NB direction and interchanges through San Leandro. Trash
Trash inspection of I-280 south of San Francisco to the SFO airport. Specifically in the area of the I-280/I-380 interchange.
Caltrans inspection of trash generation in I-680 right-of-way in SB direction near Exit Dixon Landing Road. Trash accumul
Caltrans inspection of trash generation in I-680 right-of-way in NB direction near Berryessa . Significant trash accumulat
Comparison done of Caltrans reported Trash Generation levels in the Caltrans District 4 Regional Board 2 Trash Generati
Comparison done of Caltrans reported Trash Generation levels in the Caltrans District 4 Regional Board 2 Trash Generati
Comparison done of Caltrans reported Trash Generation levels in the Caltrans District 4 Regional Board 2 Trash Generati
Comparison done of Caltrans reported Trash Generation levels in the Caltrans District 4 Regional Board 2 Trash Generati
Audit for compliance with Provision E.2.e.2.d. Caltrans District 1 was able to produce a post-construction treatment BMP
Audit for compliance with Provision E.2.e.2.d. Caltrans District 2 was able to produce a post-construction treatment BMP
Audit for compliance with Provision E.2.e.2.d. Caltrans District 4 was able to produce a post-construction treatment BMP
Verification that property meets threshold criteria for enrollment under General Waiver
Verification that property meets threshold criteria for enrollment under General Waiver Still needed to adjust to meet C
No violations observed.
Bank failure is threatening home. Gabion baskets are present in the stream channel from previous efforts to address stre
Provided recommendations for how to minimize scope of project to qualify for emergency RGP5.
Conducted a site visit with the County of Oceanside to look at the crossing on the West Coast Tomato Growers Property.
Pre-project inspection with CDFW and Applicant
Corrective actions needed. Corrective actions demonstrated in e-mail dated 10/20
Part of APN 220-292-018 Property. See combined report attached. Large new conversion and grading, need interim stab
New pond next to fuels at watercourse head, new road and crossing construction, new landing has stability concerns. Nu
no winterization measures were implemented on new disturbed areas, concern over fuels discharge near pond, no progr

null	null	null	null	Industrial
null	null	null	null	Caltrans MS4
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null	null	null	null	Caltrans MS4
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null	null	null	null	Caltrans MS4
null	null	null	null	Industrial
5/12/2020	null	null	null	Caltrans MS4
null	null	null	null	Caltrans MS4
null	null	null	null	Caltrans MS4
null	null	null	null	Caltrans MS4
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5/25/2021	null	null	null	Caltrans MS4
5/25/2021	null	null	null	Caltrans MS4
6/8/2021	null	null	null	Caltrans MS4
6/22/2021	null	null	null	Caltrans MS4
7/7/2021	null	null	null	Caltrans MS4
7/7/2021	null	null	null	Caltrans MS4
7/7/2021	null	null	null	Caltrans MS4
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Letter
null	null	null	null	Enrollee - 401 Certification
null	null	null	null	Enrollee - 401 Certification
null	null	null	null	Unregulated
null	null	null	null	Enrollee - 401 Certification
null	null	null	null	Enrollee - 401 Certification
8/8/2018	null	null	null	Unregulated
8/8/2018	null	null	null	Unregulated
null	null	null	null	Unregulated

Stormwater Industrial
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Agriculture
Agriculture
Land Disposal (All Other)
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
Agriculture
Agriculture
Agriculture

None Assigned	38455613
None Assigned	42712955
None Assigned	42712956
None Assigned	42715931
None Assigned	42726745
None Assigned	43527818
None Assigned	43832829
None Assigned	44643013
None Assigned	44787826
None Assigned	44949152

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null	None Assigned	1B180126WNME	R1-2018-0011
null	None Assigned	5A32NC00021	null
null	None Assigned	5A32NC00021	null
null	None Assigned	5A32NC00022	null
null	None Assigned	5A32NC00022	null
null	None Assigned	4B196700051	93-010
null	None Assigned	5A04NC00072	null
null	None Assigned	null	null
null	None Assigned	4DW0009	2014-0194-DWQ
null	None Assigned	null	null

CERFILLEXC	NOT Inspection	null	11/1/2019	11/1/2019
DISCHLND	A Type compliance inspection	Sampling Inspection	6/6/2016	6/6/2016
DISCHLND	Complaint inspection	Evaluation Inspection	12/3/2020	12/3/2020
DISCHLND	A Type compliance inspection	Sampling Inspection	7/28/2016	7/28/2016
DISCHLND	Follow-up inspection (noncomp)	Evaluation Inspection	12/3/2020	12/3/2020
WDRNONMUNIPRCS	B Type compliance inspection	Evaluation Inspection	3/24/2021	3/24/2021
ROADS	Miscellaneous inspection	Reconnaissance Inspection	4/16/2021	4/16/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	6/8/2021	6/8/2021
NPDNONMUNIPRCS	B Type compliance inspection	Evaluation Inspection	7/28/2021	7/28/2021
DISCHLND	B Type compliance inspection	Evaluation Inspection	8/18/2021	8/18/2021

Performed	Robinson, Maggie	N
Performed	Chetelat, Guy F	N
Performed	Low, George	N
Performed	Chetelat, Guy F	N
Performed	Low, George	N
Performed	Kim, Woonhoe	N
Performed	Low, George	N
Performed	Lummen, Lewis	N
Performed	Kifle, Habte T	N
Performed	Erekat, Omar O	N

Milepost 1.86 - The level of the ditch bottom is approximately 12 to 18 inches above the bottom of the culvert inlet.The c
See Attached Letter
See Attached Inspection Report
Sampling results indicated elevated lead concentration down stream of the facility.
See Attached Inspection Report
The purpose of the inspection was to observe the Injection Well. Staff observed the Santa Monica-Exploratory Injection V
This inspection was a pre-construction/implementation inspection related to a Timber Regulation and Forest Restoration
On 8 June 2021, Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff viewed conditior
Representatives from the Regional Water Board and Dept. of Fish and Wildlife met with a city official and consultant at tl
I inspected the Facility and observed a chunk of what appeared to be asphalt/semi wet oil on the ground. I used a shovel

null		null	null	null	Enrollee - 401 Certification
	1/20/2021	null	null	null	Unregulated
	1/20/2021	null	null	null	Unregulated
	1/20/2021	null	null	null	Unregulated
	1/20/2021	null	null	null	Unregulated
null		null	null	null	Enrollee - WDR
null		null	null	null	Unregulated
null		null	null	null	Unregulated
null		Minor	null	null	Enrollee - NPDES
null		null	null	null	Unregulated

401 Certification/Wetlands
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Waste Discharge to Land (All Other)
Timber Harvest, Forestry
Confined Animal Facilities, Animal Waste
NPDES Enrollee
All Other (Tanks, Monitoring, NPS, Unregulated, etc)