Construction stormwater sting site inspection.
Onsite inspection for construction stormwater sting.
Inspected site for construction stormwater sting. Requested more information on channel from discharger.
Site is in good condition: perimeter containment berm around most of the site. Car draining and crushing occur on berme
Site is very clean. Workers seem well trained. Minor violation observed: Oil stains/drips in most bus parking stalls. Reque
Residential development site with ~400 graded/disturbed acres on slopes. Concerns with ability to stabilize disturbed soi
School bus storage and maintenance site
Paper and plastics recycler. Business should improve housekeeping. Level 1 monitoring exceedance in 2015-2016 for iro
Storm Water Inspection conducted by Yemia Hashimoto, GWP.
Inspection conducted by Yemia H., GWP.
Inspection conducted by Yemia H., GWP.
Storm water inspection conducted by Alyx Karpowicz.
09/08/2016 Non filer. Small quantity (5-150 gallons) intermittent discharge of industrial process water to storm sewer i
Inspection conducted by Alyx Karpowicz, GWP.
Inspection conducted by Alyx Karpowicz, GWP.
Inspection conducted by Alyx Karpowicz, GWP.
GWP storm water inspection conducted by Nathan King.
Toxics staff conducted storm water inspection by David Barr.
The site is a retail shopping center (Redwood Plaza Shopping Center). Toxics staff David Barr conducted the storm water
Visited site to observe the condition of the site and the storm water controls for the site. No problems noted. Toxics staf
Toxics staff David Barr conducted storm water inspection.The former Ritz Cleaners site has been redeveloped into a retai
The onsite storm drains are blocked and no longer carry storm water. Toxics staff David Barr conducted storm water insp
No issues noted. Toxics staff Michael Rochette conducted storm water inspection.
Toxics staff Michael Rochette conducted storm water inspection.
Toxics staff Michael Rochette conducted storm water inspection.
Toxics staff Michael Rochette conducted storm water inspection.
Toxics staff Max Shahbazian conducted storm water inspection.
Toxics staff Ron E Goloubow conducted storm water inspection.
Toxics staff Ron E Goloubow conducted storm water inspection.
Toxics staff Ron E Goloubow conducted storm water inspection.
Toxics staff Roger Papler conducted the storm water inspection.
Toxics staff Roger Papler conducted the storm water inspection.
Toxics staff Roger Papler conducted the storm water inspection.
Non filer requires NOI -outdoor industrial processes ready mix plant tan asphalt storage for transport
C Hammond is an operating concrete recycling facility. It may also be the storage and maintenance yard for C Hammond
W.R. Forde is an operating concrete recycling facility. It may also be the storage and maintenance yard for C W.R. Forde
Site meets NOT criteria. Industrial processes are performed under cover. Vehicle repair only no other transportation acti
Site has an individual NPDES permit to discharge treated industrial wastewater to the storm drain. Ysrd drains to grassy a
200+ acres of grades land ins hills of north west San Ramon. Inadequate erosion and sediment controls significant issues.
Beginning of rainfall. Potentially inadequate or incomplete erosion and sediment controls. See attached inspection repo
San Ramon staff observed, photographed and took videos of prohibited discharges to the on site creek, inadequate sedi
Failed sediment perimeter control, inadequate erosion/sediment controls observed as rills in slopes and sediment in V d
Sediment track out observed. Prevent off-site tracking of loose material. See photos
Site viewed from adjacent property. Site itself was not staffed to allow access. RB will contact site to schedule inspection.
Improved BMPs in many areas. Site dug out additional sediment channels and check dams along side of main site road.
Site is much improved from 2014 inspection. Site was observed in dry weather. Inspection performed with Union Sanitar
Site inspected in dry weather. BMPs May or may not be adequate for rains. Site makes an effort to keep stormwater on s

null	null	37.41103	-122.25166	Construction
null	null	37.42377	-122.25658	Construction
null	null	37.47823	-122.42771	Construction
null	null	38.00923	-122.03576	Industrial
null	null	38.010825	-122.02744	Industrial
null	null	37.78103	-121.98421	Construction
null	null	37.80123	-122.28632	Industrial
null	null	37.8014	-122.29053	Industrial
null	null	null	null	Construction
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null	null	null	null	Construction
null	null	null	null	Construction
null	null	37.96695	-122.52707	Industrial
null	null	37.18249	-121.67894	Industrial
null	null	37.92017	-122.37321	Industrial
null	null	37.489944	-122.41074	Industrial
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null	null	null	null	Construction
null	null	null	null	Construction
null	null	37.484423	-122.21912	Construction
null	null	null	null	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
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null	null	null	null	Industrial
null	null	null	null	Construction
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null	null	null	null	Industrial
null	null	37.95404	-122.37638	Industrial
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null	null	37.69378	-122.16336	Industrial
null	null	37.61179	-122.08491	Industrial
null	null	37.78103	-121.98421	Construction
null	null	37.78103	-121.98421	Construction
null	null	37.78103	-121.98421	Construction
null	null	37.78103	-121.98421	Construction
null	null	37.915891	-122.302858	Construction
null	null	38.223947	-122.456968	Industrial
null	null	37.78103	-121.98421	Construction
null	null	37.50218	-121.95345	Industrial
null	null	37.77414	-122.23722	Industrial

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Robert Branstad
Robert Branstad
Grandview Hotel Investors LLC
Grandview Hotel Investors LLC
Clos Pegase Winery
Clos Pegase Winery
HEALTHY BUILDINGS CONSTRUCTION GROUP INC
Napa One LP
Napa Villa Partners LLC
Napa LW Hotel Associates LP
Peter A & Vernice H Gasser Foundation
Pistol Vineyards LLC
East Bay Regional Park District
California Gunite and Pool Plastering Inc
County of Sonoma
Town of Corte Madera
City of Sausalito
City of San Rafael
City of Mill Valley
Town of San Anselmo
City of Novato
County of Marin
Town of Tiburon
City of Larkspur
City of Belvedere
Town of Ross
City of Napa
Town of Corte Madera
City of Sausalito
Town of Fairfax
Town of Fairfax
City of San Rafael
City of Mill Valley
City of Novato
County of Marin
Town of Tiburon
City of Larkspur
City of Belvedere
Town of Ross
Glasshaus Vineyards
Napa Villa Partners LLC
Oakland Housing Investors LP
Scannell Properties
Cooper Lighting Inc
San Jose Water Company
KTJ 227 LLc
East Bay Municipal Utility District Construction Division

Lands of Branstad
Lands of Branstad
Las Alcobas Hotel
Las Alcobas Hotel
Clos Pegase Winery
Clos Pegase Winery
Napa Creek Village
Napa Apartments
Napa Villas
Archer Hotel
Residual Overland Flow
Odette
EBRPD Brickyard Dirt Pile Removal
Californias Gunite and Pool Plastering Inc
Phase II Small MS4
Phase II Small MS4
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Casale Property
Napa Villas
Red Star Apartments
ATD Richmond
Cooper Lighting
Overlook Road Station
Albany Retail Development
Summit Reservoir

Facility	Napa	2 28C373737	2009-0009-DWQ
Facility	Napa	2 28C373737	2009-0009-DWQ
Facility	Napa	2 28C369385	2009-0009-DWQ
Facility	Napa	2 28C369385	2009-0009-DWQ
Facility	Napa	2 28I014378	2014-0057-DWQ
Facility	Napa	2 28I014378	2014-0057-DWQ
Facility	Napa	2 28C376757	2009-0009-DWQ
Facility	Napa	2 28C374569	2009-0009-DWQ
Facility	Napa	2 28C369270	2009-0009-DWQ
Facility	Napa	2 28C371039	2009-0009-DWQ
Facility	Napa	2 28C376702	2009-0009-DWQ
Facility	Napa	2 28C365798	2009-0009-DWQ
Facility	Alameda	2 01C365275	2009-0009-DWQ
Facility	Alameda	2 01I023948	2014-0057-DWQ
Facility	Sonoma	2 49M2000242	2013-0001-DWQ
Facility	Marin	2 21M2000168	2013-0001-DWQ
Facility	Marin	2 21M2000027	2013-0001-DWQ
Facility	Marin	2 21M2000048	2013-0001-DWQ
Facility	Marin	2 21M2000055	2013-0001-DWQ
Facility	Marin	2 21M2000158	2013-0001-DWQ
Facility	Marin	2 21M2000101	2013-0001-DWQ
Facility	Marin	2 21M2000061	2013-0001-DWQ
Facility	Marin	2 21M2000083	2013-0001-DWQ
Facility	Marin	2 21M2000020	2013-0001-DWQ
Facility	Marin	2 21M2000014	2013-0001-DWQ
Facility	Marin	2 21M2000025	2013-0001-DWQ
Facility	Napa	2 28M2000044	2013-0001-DWQ
Facility	Marin	2 21M2000168	2013-0001-DWQ
Facility	Marin	2 21M2000027	2013-0001-DWQ
Facility	Marin	2 21M2000079	2013-0001-DWQ
Facility	Marin	2 21M2000079	2013-0001-DWQ
Facility	Marin	2 21M2000048	2013-0001-DWQ
Facility	Marin	2 21M2000055	2013-0001-DWQ
Facility	Marin	2 21M2000101	2013-0001-DWQ
Facility	Marin	2 21M2000061	2013-0001-DWQ
Facility	Marin	2 21M2000083	2013-0001-DWQ
Facility	Marin	2 21M2000020	2013-0001-DWQ
Facility	Marin	2 21M2000014	2013-0001-DWQ
Facility	Marin	2 21M2000025	2013-0001-DWQ
Facility	Napa	2 28C366887	2009-0009-DWQ
Facility	Napa	2 28C369270	2009-0009-DWQ
Facility	Alameda	2 01C359842	2009-0009-DWQ
Facility	Contra Costa	2 07C370223	2009-0009-DWQ
Facility	Contra Costa	2 07I020506	2014-0057-DWQ
Facility	Santa Clara	2 43C369878	2009-0009-DWQ
Facility	Alameda	2 01C374826	2009-0009-DWQ
Facility	Alameda	2 01C372288	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	8/17/2016	8/17/2016
CONSTW	B Type compliance inspection	null	8/18/2016	8/18/2016
CONSTW	Complaint inspection	null	8/17/2016	8/17/2016
CONSTW	Complaint inspection	null	8/18/2016	8/18/2016
INDSTW	Miscellaneous inspection	null	8/17/2016	8/17/2016
INDSTW	B Type compliance inspection	null	9/1/2016	9/1/2016
CONSTW	Miscellaneous inspection	null	8/11/2016	8/11/2016
CONSTW	Miscellaneous inspection	null	8/11/2016	8/11/2016
CONSTW	Miscellaneous inspection	null	8/11/2016	8/11/2016
CONSTW	Miscellaneous inspection	null	8/11/2016	8/11/2016
CONSTW	Miscellaneous inspection	null	8/11/2016	8/11/2016
CONSTW	Miscellaneous inspection	null	8/11/2016	8/11/2016
CONSTW	NOT Inspection	null	12/12/2016	12/12/2016
INDSTW	Complaint inspection	null	12/22/2016	12/22/2016
MNSTW2	MS4 Audit Type	null	9/3/2015	9/3/2015
MNSTW2	MS4 Audit Type	null	11/12/2015	11/12/2015
MNSTW2	MS4 Audit Type	null	11/12/2015	11/12/2015
MNSTW2	MS4 Audit Type	null	11/12/2015	11/12/2015
MNSTW2	MS4 Audit Type	null	11/12/2015	11/12/2015
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MNSTW2	MS4 Audit Type	null	11/12/2015	11/12/2015
MNSTW2	MS4 Audit Type	null	11/12/2015	11/12/2015
MNSTW2	MS4 Audit Type	null	11/12/2015	11/12/2015
MNSTW2	MS4 Audit Type	null	6/15/2016	6/15/2016
MNSTW2	MS4 Audit Type	null	6/1/2016	6/1/2016
MNSTW2	MS4 Audit Type	null	6/1/2016	6/1/2016
MNSTW2	MS4 Audit Type	null	6/1/2016	6/1/2016
MNSTW2	MS4 Audit Type	null	11/12/2015	11/12/2015
MNSTW2	MS4 Audit Type	null	6/1/2016	6/1/2016
MNSTW2	MS4 Audit Type	null	6/1/2016	6/1/2016
MNSTW2	MS4 Audit Type	null	6/1/2016	6/1/2016
MNSTW2	MS4 Audit Type	null	6/1/2016	6/1/2016
MNSTW2	MS4 Audit Type	null	6/1/2016	6/1/2016
MNSTW2	MS4 Audit Type	null	6/1/2016	6/1/2016
MNSTW2	MS4 Audit Type	null	6/1/2016	6/1/2016
MNSTW2	MS4 Audit Type	null	6/1/2016	6/1/2016
CONSTW	Miscellaneous inspection	null	1/26/2017	1/26/2017
CONSTW	Miscellaneous inspection	null	1/26/2017	1/26/2017
CONSTW	Miscellaneous inspection	null	1/26/2017	1/26/2017
CONSTW	NOT Inspection	null	2/6/2017	2/6/2017
INDSTW	Miscellaneous inspection	null	2/6/2017	2/6/2017
CONSTW	Complaint inspection	null	1/30/2017	1/30/2017
CONSTW	Complaint inspection	null	2/7/2017	2/7/2017
CONSTW	Complaint inspection	null	2/7/2017	2/7/2017

Performed	Rembaum, Michelle	N
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Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
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Performed	Rembaum, Michelle	N
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Performed	Narala, Devender	N
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Performed	Rembaum, Michelle	N

Follow-up inspection to see if site is still active.
Came back to talk with owner, not sure if they are building another home or not. see photos
Complaint received about sediment track out & over and over watering into street. Drove by in late afternoon (no work
Did not see any track out or BMP violations.
Drive-by inspection to verify if spill was cleaned up. Did not see any waste or sediment in area near creek. See photos. F
Conducted full inspection with Napa County as a follow-up to the spill. Also, inspected to see if facility would qualify for N
No active construction.
No active construction.
No active construction.
Drive-by inspection to see if site was active. No track out BMP violations noted from drive-by. see photos
Drive-by inspection. Active area, lots of bare dirt. Some track out in the street. Area around SDIs need to be cleaned up.
Construction completed.
EBRPD requested a site inspection to see if they qualified for a NOT. Site looks good, over 70% vegetated. Recommend tl
Inspection by Alameda County Clean Water Program, BAAQD and RWQCB. ACCWP received a complaint from the neighb
TMDL Implementation
construction general permit training
construction general permit training
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Municipal operations training
Program Management
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Program Management
construction general permit training
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Program Management
Site not reasonably accessible. Appears to be private home constructed in 2013-2014. Administratively terminate Perm
Administratively Terminate Permit. Property for sale by 3rd party
Site is a vacant lot that is fenced and appears abandoned. Lot is graded to retain water. Puddles observed during inspec
No photos or documentation submitted with NOT. Drive0by needed to conform status. Did not see any active constructic
No photos submitted with NOT, need to verify status. Site looked vacated.
Christine B. and Devender N. inspected the site. We observed violations of the CGP.
Full inspection needed, oily material observed near bioswale and in street. Some storm drain inlets clogged need to be
Compliant received regarding track out of sediment into the street. Area looked clean, no track out noted. Some bare ar

null	null	38.57859	-122.59835	Construction
null	null	38.57859	-122.59835	Construction
null	null	38.509167	-122.478675	Construction
null	null	38.509167	-122.478675	Construction
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null	null	38.57192	-122.55428	Industrial
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null	null	37.91522	-122.35598	Industrial
null	null	37.22556	-121.998611	Construction
null	null	37.88464	-122.29713	Construction
null	null	37.904569	-122.27202	Construction

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Stevens Creek Quarry Inc
Super Store Industries Fairfield Dairy
Taylor Morrison of CA LLC
Sims Metal Management
San Marco Investment LLC
Hana Japan
Toll Brothers Land Development
Christopher Rockenbaugh Ro Sal Auto Wrecking
Continental Auto Recyclers & Tow
Soldier Field Partners
McGrath Storage Yard Expansion
Las Positas Partners LLC a California Limited Liability Company
E and F Demolition
Blue Sky Biofuels
Garda
Pinn Bros
Valley Christian Schools
Chinmaya Mission San Jose
Meridian Associates LLC
Lunare Development Co
California Barrel Company
Marina Way Properties
3900 Adeline Partners LLC
Morrow Equipment Co
Clos Pegase Winery
Clos Pegase Winery
Levin Richmond Terminal Corp
Action Metal Recycling
IMTT Richmond California
Collier Alvin R
Commercial Waste Recycling LLC
Green Planet 21
Pacific Gas and Electric Company
East Bay Municipal Utility District CONSTW
National Park Service Golden Gate National Recreation Area
City of Mill Valley
Bisconti
Chabot Las Positas Community College District
Resources for Community Development
Air Liquide America Corp
Intuitive Surgical Inc
SummerHill Homes
HCP LS Brisbane LLC
All Power Labs Inc
Criterion Catalyst
Worldwide Green Resource Inc
Kaiser Permanente

Stevens Creek Quarry
Super Store Industries
Muir Pointe
SMM Richmond
ARCO Pittsburg
Hana Japan
Moller Ranch Development
Ro Sal Auto Wreckers & Tow
Continental Auto Recyclers & Tow
Lucas Ranch
McGrath RentCorp Storage Yard Expansion
Las Positas Commercial Project
E and F Demolition
Blue Sky Biofuels
Garda
Orchard Heights
Valley Christion School Arts Conservatory
Chinmaya Mission San Jose
Meridian Mixed Use
Lunare Townhomes
Potrero Tank Removal
Artisan Cove
3900 Adeline
Morrow Equipment Co
Clos Pegase Winery
Clos Pegase Winery
Levin Richmond Terminal Corp
Action Metal Recycling
IMTT Richmond CA LLC
Alvins Automotive Recycling
Commercial Waste Recycling LLC
Green Planet 21
El Cerrito Substation
Briones Soil Stockpile Site
Stinson Beach NPS
Miller Avenue Streetscape
163 Almendral Avenue
Chabot College Building 1200
Ashland Family Housing
Air Liquide America Corp
Intuitive Surgical
Arques Property
Sierra Point Phase 1
All Power Labs Inc
Criterion Catalyst
Worldwide Green Resource Inc
Skyport Demolition

Facility	Santa Clara	2 43I006687	2014-0057-DWQ
Facility	Solano	2 48I002843	2014-0057-DWQ
Facility	Contra Costa	2 07C373110	2009-0009-DWQ
Facility	Contra Costa	2 07I005110	2014-0057-DWQ
Facility	Contra Costa	2 07C371916	2009-0009-DWQ
Facility	Alameda	2 01C364387	2009-0009-DWQ
Facility	Alameda	2 01C373858	2009-0009-DWQ
Facility	Contra Costa	2 07I015587	2014-0057-DWQ
Facility	Contra Costa	2 07I023520	2014-0057-DWQ
Facility	Contra Costa	2 07C369483	2009-0009-DWQ
Facility	Alameda	2 01C359560	2009-0009-DWQ
Facility	Alameda	2 01C364750	2009-0009-DWQ
Facility	Alameda	2 01I024284	2014-0057-DWQ
Facility	Alameda	2 01I022376	2014-0057-DWQ
Facility	Alameda	2 01I021721	2014-0057-DWQ
Facility	Santa Clara	2 43C346036	2009-0009-DWQ
Facility	Santa Clara	2 43C358477	2009-0009-DWQ
Facility	Santa Clara	2 43C364648	2009-0009-DWQ
Facility	Santa Clara	2 43C365166	2009-0009-DWQ
Facility	Alameda	2 01C356787	2009-0009-DWQ
Facility	San Francisco	2 38C379129	2009-0009-DWQ
Facility	Contra Costa	2 07C361949	2009-0009-DWQ
Facility	Alameda	2 01C370799	2009-0009-DWQ
Facility	Napa	2 28I017048	2014-0057-DWQ
Facility	Napa	2 28NEC001516	2014-0057-DWQ
Facility	Napa	2 28NEC001516	2014-0057-DWQ
Facility	Contra Costa	2 07I002394	2014-0057-DWQ
Facility	Contra Costa	2 07I013532	2014-0057-DWQ
Facility	Contra Costa	2 07I014270	2014-0057-DWQ
Facility	Alameda	2 01I002030	2014-0057-DWQ
Facility	Alameda	2 01I022358	2014-0057-DWQ
Facility	Alameda	2 01I019903	2014-0057-DWQ
Facility	Contra Costa	2 07C372355	2009-0009-DWQ
Facility	Contra Costa	2 07C320440	2009-0009-DWQ
Facility	Marin	2 21C374464	2009-0009-DWQ
Facility	Marin	2 21C378232	2009-0009-DWQ
Facility	San Mateo	2 41C365241	2009-0009-DWQ
Facility	Alameda	2 01C364979	2009-0009-DWQ
Facility	Alameda	2 01C366763	2009-0009-DWQ
Facility	Contra Costa	2 07I017267	2014-0057-DWQ
Facility	Santa Clara	2 43C364017	2009-0009-DWQ
Facility	Santa Clara	2 43C369601	2009-0009-DWQ
Facility	San Mateo	2 41C353313	2009-0009-DWQ
Facility	Alameda	2 01I024105	2014-0057-DWQ
Facility	Contra Costa	2 07IN603665	2014-0057-DWQ
Facility	Alameda	2 01I024646	2014-0057-DWQ
Facility	Santa Clara	2 43C367235	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	11/4/2016	11/4/2016
INDSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
CONSTW	Miscellaneous inspection	null	2/9/2017	2/9/2017
INDSTW	B Type compliance inspection	null	2/9/2017	2/9/2017
CONSTW	Miscellaneous inspection	null	2/9/2017	2/9/2017
CONSTW	Miscellaneous inspection	null	2/9/2017	2/9/2017
CONSTW	B Type compliance inspection	null	2/3/2017	2/3/2017
INDSTW	Miscellaneous inspection	null	2/9/2017	2/9/2017
INDSTW	Miscellaneous inspection	null	2/9/2017	2/9/2017
CONSTW	Miscellaneous inspection	null	2/9/2017	2/9/2017
CONSTW	Miscellaneous inspection	null	2/9/2017	2/9/2017
CONSTW	Miscellaneous inspection	null	2/9/2017	2/9/2017
INDSTW	Miscellaneous inspection	null	2/9/2017	2/9/2017
INDSTW	Miscellaneous inspection	null	2/9/2017	2/9/2017
INDSTW	Miscellaneous inspection	null	2/9/2017	2/9/2017
CONSTW	Miscellaneous inspection	null	2/16/2017	2/16/2017
CONSTW	Miscellaneous inspection	null	2/16/2017	2/16/2017
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CONSTW	Miscellaneous inspection	null	2/16/2017	2/16/2017
CONSTW	Miscellaneous inspection	null	2/16/2017	2/16/2017
CONSTW	B Type compliance inspection	null	2/13/2017	2/13/2017
CONSTW	Miscellaneous inspection	null	3/17/2017	3/17/2017
CONSTW	Miscellaneous inspection	null	3/17/2017	3/17/2017
INDSTW	NOT Inspection	null	7/12/2016	7/12/2016
INDSTW	Miscellaneous inspection	null	8/17/2016	8/17/2016
INDSTW	Complaint inspection	null	9/1/2016	9/1/2016
INDSTW	Miscellaneous inspection	null	2/9/2017	2/9/2017
INDSTW	Miscellaneous inspection	null	2/9/2017	2/9/2017
INDSTW	Miscellaneous inspection	null	2/9/2017	2/9/2017
INDSTW	B Type compliance inspection	null	3/29/2017	3/29/2017
INDSTW	B Type compliance inspection	null	3/30/2017	3/30/2017
INDSTW	B Type compliance inspection	null	3/23/2017	3/23/2017
CONSTW	Miscellaneous inspection	null	11/15/2016	11/15/2016
CONSTW	B Type compliance inspection	null	3/28/2017	3/28/2017
CONSTW	NOT Inspection	null	4/3/2017	4/3/2017
CONSTW	Miscellaneous inspection	null	4/3/2017	4/3/2017
CONSTW	Miscellaneous inspection	null	3/30/2017	3/30/2017
CONSTW	Miscellaneous inspection	null	3/30/2017	3/30/2017
CONSTW	Miscellaneous inspection	null	3/30/2017	3/30/2017
INDSTW	NOT Inspection	null	4/5/2017	4/5/2017
CONSTW	Miscellaneous inspection	null	3/30/2017	3/30/2017
CONSTW	Miscellaneous inspection	null	3/30/2017	3/30/2017
CONSTW	Miscellaneous inspection	null	3/14/2017	3/14/2017
INDSTW	Miscellaneous inspection	null	4/11/2017	4/11/2017
INDSTW	Miscellaneous inspection	null	4/13/2017	4/13/2017
INDSTW	B Type compliance inspection	null	4/20/2017	4/20/2017
CONSTW	Miscellaneous inspection	null	4/28/2017	4/28/2017

Performed	Rembaum, Michelle	Y
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Lopez, Alexander	N
Performed	Lopez, Alexander	N
Performed	Heilshorn, Elyse	Y
Performed	Lopez, Alexander	N
Performed	Hoerl, Allison	N
Performed	Lopez, Alexander	N
Performed	Lopez, Alexander	N
Performed	Lopez, Alexander	N
Performed	Lopez, Alexander	N
Performed	Lopez, Alexander	N
Performed	Lopez, Alexander	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	Y
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
Performed	Heilshorn, Elyse	Y
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Rembaum, Michelle	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Rembaum, Michelle	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N

Permit violations noted, will follow-up with NOV.
Permit violations noted, follow-up with NOV.
Good BMPs in place. No violations noted. see photos
Inspected site with City of Richmond to see how storm water was being managed during a rain event. Discussed new stc
Project completed - gas station now fully operational. Recommend administrative termination of WDID.
Site still undisturbed, accessible to public as outlined in site plans. Orange markers in ground throughout site at SW corne
Erosion and sediment control in place. Improved erosion controls on some slopes required erosion rills and gulleys obser
Drive by per request from Stormwater Unit of Watershed Division in regards to delinquent 2014-2015 Annual Report. Ac
Drive by per request from Stormwater Unit of Watershed Division in regards to delinquent 2014-2015 Annual Report. Ac
Active construction witnessed at site; delinquent in 2014-2015 Stormwater Annual Report.
No construction witnessed at site. No further action required.
Project completed. Recommend administrative termination of permit.
E&F demolition not visible from outside. Would suspect out of business, but they still have a strong online presence. Rec
Car parked outside, sign still up on exterior of building. Questionable activity.
Business closed, no longer has presence in building.
Could not locate the site due to non availability of street address. Web search indicates that Pinn Bros is filing/has filed fc
Limited acces. This is a private school. No construction observed at this location. Admin Terminate required.
NOT approved.
Admin Terminate. Construction completed.
NOT started but not submitted. Empty Parking Lot. No sign of any construction activity. Require COI for delay in construc
Inspection to determine if the tank demolition project is subject to the storm water construction general permit. Site disc
3/20/17 RB emailed Owner D. Spatz. Mr. Spatz called explaining could not get to ARs other than 2011-2012 and had beer
Construction project nearly complete. Landscaping don and buildings exterior constructed. Administratively terminate p
Site is not required to have permit coverage. Discharger will submit NOT.
Drive- by inspection regarding spill complaint. Did not see any discharge off-site. Re-inspect with Napa Co.
Walked site with Napa Co. did not see any violations. See photos
Drive-by inspection to observe compliance with permit. Site looked good, no discharges observed.
Drive-by inspection, no violations observed. Need to reinspect the material storage yard next to office to see if they cov
Drive-by inspection, site looked good. No violations noted. Inspect with City of Richmond when they do their required ir
SWPPP violations noted. See Inspection Report.
SWPPP violations noted. No onsite violations observed.
SWPPP and onsite violations observed. See Inspection Report.
Area looked clean no track out observed.
Hiker complaint response: BMPs observed at the base of slope facing Briones reservoir and on the back of a slope on the
NOT submitted on 8/4/16 can not be approved until LRP certifies it. Site inspection confirmed that site has 70% cover. S
No violations noted on drive-by. Conduct full inspection during rain event.
Residential construction project complete.
Project completed. Building is in use
Project complete an occupied. Administratively terminate permit.
Facility did not respond to letters requesting 2014-2015 AR. Drive-by inspection verified that they are no longer at this lo
Site did not submit Annual Report. NNC issued but only second letter received. Mandatory minimum penalty may apply
Construction project completed and units occupied. Administratively terminate permit.
Project complete. Administratively terminate permit.
Verification to see if business in active per AR 2014-2015 request sent with no response back from discharger. Business
Viewed from road and adjacent site. Appeared to need industrial storm water NOI.
We observed SWPPP and BMP violations. Inspection Report under review by CEB.
I observed an active construction site.

null	null	37.29869	-122.07901	Industrial
null	null	38.20416	-122.15695	Industrial
null	null	38.019433	-122.278454	Construction
null	null	37.92386	-122.3659	Industrial
null	null	38.01988	-121.96664	Construction
null	null	37.694339	-121.934113	Construction
null	null	37.73818	-121.867685	Construction
null	null	38.01359	-122.03231	Industrial
null	null	null	null	Industrial
null	null	37.86611	-122.08389	Construction
null	null	37.699469	-121.72633	Construction
null	null	39.69905	-121.7658	Construction
null	null	37.73788	-122.18113	Industrial
null	null	null	null	Industrial
null	null	37.80588	-122.29236	Industrial
null	null	37.31997	-121.76787	Construction
null	null	null	null	Construction
null	null	37.35943	-121.80931	Construction
null	null	37.32291	-121.914681	Construction
null	null	37.52405	-121.95768	Construction
null	null	37.75733	-122.383763	Construction
null	null	37.919652	-122.356077	Construction
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null	null	38.57234	-122.55513	Industrial
null	null	37.92123	-122.36563	Industrial
null	null	37.96318	-122.3734	Industrial
null	null	37.92526	-122.36893	Industrial
null	null	37.8245	-122.27783	Industrial
null	null	37.75706	-122.20537	Industrial
null	null	37.8014	-122.29053	Industrial
null	null	37.915891	-122.302858	Construction
null	null	37.918334	-122.215195	Construction
null	null	37.896621	-122.638525	Construction
null	null	37.89754	-122.53697	Construction
null	null	37.4545	-122.21223	Construction
null	null	37.64047	-122.105741	Construction
null	null	37.69487	-122.11472	Construction
null	null	37.9482	-122.36425	Industrial
null	null	37.3733	-122.00377	Construction
null	null	37.2255	-122.0103	Construction
null	null	37.672777	-122.384166	Construction
null	null	37.85123	-122.28866	Industrial
null	null	38.02875	-121.94511	Industrial
null	null	37.7411	-122.18371	Industrial
null	null	37.36385	-121.91677	Construction

Stormwater Industrial
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2 S2034001

SDS NexGen Partners
CCY INC
Braddock and Logan Services Inc
Braddock and Logan Services Inc
Sonoma Valley Airport
CalAtlantic Group Inc
CalAtlantic Group Inc
Henkel Corp Aerospace Group
Shell Catalysts & Technologies
Kaiser Permanente
SDS NexGen Partners
Fremont State St Center LLC
Maple Construction CA LP
TL Partners I LP
Precision Technical Coatings
William T MacKay
City of San Rafael
County of Marin
County of Marin
City of Novato
City of Novato
City of Novato
City of Napa
City of Napa
City of Napa
CITY OF SONOMA
Greenway Consulting LLC
VF Outdoor Inc
Bayer Healthcare LLC
Electro Coating
Henkel US Operations Corporation
East Bay Municipal Utility District CONSTW
ABI Foundry
East Bay Resources
El Cerrito City
Ravello River Ridge 152 LLC
Felix & Ray Wong
Sonoma Marin Area Rail Transit
Pulte Home Company LLC
DR Horton
KB HOME South Bay Inc
Full Power Properties LLC
San Lorenzo Unified School District
Hexcel Corp
Core Mark International Inc Hayward
Hayward Unified School District
Bassam Ashim

Sun Garden
CCY INC
Bordoni Waterstone Phase 1C
Bordoni Waterstone Phase 1C
Sonoma Valley Airport
Faria Preserve Subdivision 9342
Faria Preserve Subdivision 9342
Henkel Corp Aerospace Group
Shell Catalysts & Technologies
Skyport Demolition
Sun Garden
State Street Center
Alameda Point - Site A - Phase 1
Del Monte Warehouse
Precision Technical Coatings
WRE Colortech
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Alameda Municipal Golf Course
VF Outdoor South
Product Testing Facility
Electro Coating
Henkel Corp
Briones Soil Stockpile Site
ABI Foundry
East Bay Resources
El Cerrito City Recycling Ctr
Creekside Walk
Fairview Estates
SMART Sonoma Marin Area Rail Transit
Skylark
Huntington Branham Lane
Communication Hill Phase 2
Silvery Towers
San Lorenzo Unified School District
Hexcel
Core Mark International Inc Hayward
Hayward HIgh School
Import Center Auto Dismantlers

Facility	Santa Clara	2 43C364963	2009-0009-DWQ
Facility	Alameda	2 01I013302	2014-0057-DWQ
Facility	Solano	2 48C368592	2009-0009-DWQ
Facility	Solano	2 48C368592	2009-0009-DWQ
Facility	Sonoma	2 49I002263	2014-0057-DWQ
Facility	Contra Costa	2 07C376186	2009-0009-DWQ
Facility	Contra Costa	2 07C376186	2009-0009-DWQ
Facility	Contra Costa	2 07I016745	2014-0057-DWQ
Facility	Contra Costa	2 07I009560	2014-0057-DWQ
Facility	Santa Clara	2 43C367235	2009-0009-DWQ
Facility	Santa Clara	2 43C364963	2009-0009-DWQ
Facility	Alameda	2 01C375988	2009-0009-DWQ
Facility	Alameda	2 01C377489	2009-0009-DWQ
Facility	Alameda	2 01C376587	2009-0009-DWQ
Facility	Alameda	2 01I027091	2014-0057-DWQ
Facility	Alameda	2 01I009945	2014-0057-DWQ
Facility	Marin	2 21M2000048	2013-0001-DWQ
Facility	Marin	2 21M2000061	2013-0001-DWQ
Facility	Marin	2 21M2000061	2013-0001-DWQ
Facility	Marin	2 21M2000101	2013-0001-DWQ
Facility	Marin	2 21M2000101	2013-0001-DWQ
Facility	Marin	2 21M2000101	2013-0001-DWQ
Facility	Napa	2 28M2000044	2013-0001-DWQ
Facility	Napa	2 28M2000044	2013-0001-DWQ
Facility	Napa	2 28M2000044	2013-0001-DWQ
Facility	Sonoma	2 49M2000102	2013-0001-DWQ
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Facility	Contra Costa	2 07C320440	2009-0009-DWQ
Facility	Alameda	2 01I002972	2014-0057-DWQ
Facility	Alameda	2 01I019910	2014-0057-DWQ
Facility	Contra Costa	2 07I004962	2014-0057-DWQ
Facility	Contra Costa	2 07C372934	2009-0009-DWQ
Facility	Contra Costa	2 07CN603728	2009-0009-DWQ
Facility	Sonoma	2 49C366634	2009-0009-DWQ
Facility	Santa Clara	2 43C374475	2009-0009-DWQ
Facility	Santa Clara	2 43C374224	2009-0009-DWQ
Facility	Santa Clara	2 43C372676	2009-0009-DWQ
Facility	Santa Clara	2 43C372149	2009-0009-DWQ
Facility	Alameda	2 01I005615	2014-0057-DWQ
Facility	Alameda	2 01NEC000623	2014-0057-DWQ
Facility	Alameda	2 01I011837	2014-0057-DWQ
Facility	Alameda	2 01C378865	2009-0009-DWQ
Facility	Alameda	2 01I017752	2014-0057-DWQ

CONSTW	Miscellaneous inspection	null	4/28/2017	4/28/2017
INDSTW	B Type compliance inspection	null	5/3/2017	5/3/2017
CONSTW	B Type compliance inspection	null	11/18/2016	11/18/2016
CONSTW	B Type compliance inspection	null	12/15/2016	12/15/2016
INDSTW	B Type compliance inspection	null	3/24/2017	3/24/2017
CONSTW	B Type compliance inspection	null	12/15/2016	12/15/2016
CONSTW	B Type compliance inspection	null	3/8/2017	3/8/2017
INDSTW	B Type compliance inspection	null	4/21/2017	4/21/2017
INDSTW	Miscellaneous inspection	null	4/13/2017	4/13/2017
CONSTW	B Type compliance inspection	null	5/12/2017	5/12/2017
CONSTW	B Type compliance inspection	null	5/12/2017	5/12/2017
CONSTW	Complaint inspection	null	5/17/2017	5/17/2017
CONSTW	Miscellaneous inspection	null	5/19/2017	5/19/2017
CONSTW	Miscellaneous inspection	null	5/19/2017	5/19/2017
INDSTW	B Type compliance inspection	null	5/18/2017	5/18/2017
INDSTW	B Type compliance inspection	null	5/18/2017	5/18/2017
MNSTW2	MS4 Audit Type	null	3/29/2017	3/29/2017
MNSTW2	MS4 Audit Type	null	3/29/2017	3/29/2017
MNSTW2	MS4 Audit Type	null	3/29/2017	3/29/2017
MNSTW2	MS4 Audit Type	null	3/29/2017	3/29/2017
MNSTW2	MS4 Audit Type	null	3/29/2017	3/29/2017
MNSTW2	MS4 Audit Type	null	3/29/2017	3/29/2017
MNSTW2	MS4 Audit Type	null	4/6/2017	4/6/2017
MNSTW2	MS4 Audit Type	null	4/6/2017	4/6/2017
MNSTW2	MS4 Audit Type	null	4/6/2017	4/6/2017
MNSTW2	MS4 Audit Type	null	4/3/2017	4/3/2017
CONSTW	B Type compliance inspection	null	5/26/2017	5/26/2017
CONSTW	Miscellaneous inspection	null	5/26/2017	5/26/2017
CONSTW	Miscellaneous inspection	null	5/30/2017	5/30/2017
INDSTW	B Type compliance inspection	null	5/30/2017	5/30/2017
INDSTW	B Type compliance inspection	null	5/30/2017	5/30/2017
CONSTW	B Type compliance inspection	null	5/31/2017	5/31/2017
INDSTW	B Type compliance inspection	null	5/25/2017	5/25/2017
INDSTW	B Type compliance inspection	null	4/6/2017	4/6/2017
INDSTW	B Type compliance inspection	null	5/31/2017	5/31/2017
CONSTW	Complaint inspection	null	5/31/2017	5/31/2017
CONSTW	Complaint inspection	null	3/11/2017	3/11/2017
CONSTW	Complaint inspection	null	4/21/2017	4/21/2017
CONSTW	Miscellaneous inspection	null	5/31/2017	5/31/2017
CONSTW	Miscellaneous inspection	null	5/31/2017	5/31/2017
CONSTW	B Type compliance inspection	null	6/5/2017	6/5/2017
CONSTW	Miscellaneous inspection	null	6/5/2017	6/5/2017
INDSTW	Miscellaneous inspection	null	6/7/2017	6/7/2017
INDSTW	Miscellaneous inspection	null	6/7/2017	6/7/2017
INDSTW	Miscellaneous inspection	null	6/7/2017	6/7/2017
CONSTW	Complaint inspection	null	6/7/2017	6/7/2017
INDSTW	Miscellaneous inspection	null	6/7/2017	6/7/2017

Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Nusinovich, Yan	Y
Performed	HART, KATHRYN	Y
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	N
Performed	HETZEL, FRED	N
Performed	HETZEL, FRED	N
Performed	HETZEL, FRED	N
Performed	HETZEL, FRED	N
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Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Rembaum, Michelle	Y
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
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Performed	Narala, Devender	N
Performed	Narala, Devender	N

I observed an active inspection site.
CCY is a paper recycling facility. Paper was observed scattered throughout site. Stored and baled paper was not covered i
Inadequate BMPS. NOV issued 12/2/16. See NOI attachments
BMPs improved from November inspection and post NOV.
Site observed during rain event. SWPPP update needed to reflect additional discharge points that flow to main discharge
Some BMPS improved, others still missing. See attached inspection report. Attachment ID 2290330
NOV issued 4/27/17
Improve housekeeping to control trash. Be sure to empty the secondary containment pans and enclosures frequently. D
Significant outdoor storage. Follow up advised.
Wattles should be refreshed. Cover soil piles if all or a portion of the pile will be inactive for 14 days or longer.
Minor items. Refresh wattles. Cover piles if all or a portion will be inactive for 14 days or longer. Control dust especially i
City of Fremont Inspectors Elliot Weir and David Swartz accompanied on the inspection. Observed multiple BMP violatio
No active construction observed near Main street on either side of Atlantic Avenue
Active construction was observed in a small area by the corner of Sherman and Buena Vista only\. The main building are
Close off or add valves to the pipes through the 2 large outdoor tank secondary containment walls, to prevent untested c
Very good housekeeping. North side of the site may be a discharge area. Consider run off control BMPs along this side. U
Post construction BMP inspection - Smith Ranch Homes
post-construction bmps - Civic Ctr Drive project
post-construction bmps - spirit rock meditation ctr
post-construction bmps - Safeway parking lot
post-construction bmps - parking lot
post-construction bmps - Sutter health hospital
post-construction bmps - GOIA
post-construction bmps - Honda dealership
post-construction bmps - Forge restaurant, Imola ctr
municipal operations bmps - Corporation yard
Site water management is well planned and implemented. Construction occurred in stages beginning 2013. Current cons
Construction is complete and the site is occupied. Administratively terminate the permit.
Construction completed. Site must submit and certify NOT and certify 2015-2016 annual report. WB will email LRP
Minimal areas outdoors. Storage area is under cover.
Site staff takes precautions to control and prevent contaminated storm water from reaching storm drains by use of secor
Inspection with Elyse Heilshorn & EBMUD to see if BMPs are adequate. See photos & inspection report.
Need to review updated SWPPP.
NOV issued 7/13/17.
Quick walk around inspection. Follow-up inspection with City in July to Discuss sampling results.
Complaint received about sediment track out. Noted some sediment track out, and poor erosion & sediment control BM
Vegetation and trees have been cut, in two separate locations in a creek that is a tributary to Baxter Creek without permi
Complaint received about uncovered dirt piles and track out in area where fill is being stored on Las Ranchitos Road in S
No violations noted.
No violations observed.
Could not locate the site with the given address. Either the project is done or the next phase has not started. Planning to
No violations observed.
Inspection was conducted to determine if the facility is still operating and in businesss. I observed couple of school buses
I observed the facility to be active and operational. I observed people entering and the leaving the facility. Multiple cars
I observed the facility to be active and operational. I observed people entering the leaving the facility. Multiple cars wer
I observed material track out from the East Side entrance. As per Manuel Padilla, Site Superintendent, the sweeper is cor
The facility is out of business and can be administratively terminated.

null	null	37.185478	-121.521861	Construction
null	null	37.8187	-122.28626	Industrial
null	null	38.09073	-122.190546	Construction
null	null	38.09073	-122.190546	Construction
null	null	38.223947	-122.456968	Industrial
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null	null	37.78103	-121.98421	Construction
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null	null	37.88069	-122.30179	Industrial
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null	null	37.85457	-122.29614	Industrial
null	null	37.918334	-122.215195	Construction
null	null	37.75061	-122.19337	Industrial
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null	null	37.91883	-122.29978	Industrial
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null	null	37.265386	-121.869545	Construction
null	null	37.284671	-121.855549	Construction
null	null	37.33789	-121.89519	Construction
null	null	37.68899	-122.12875	Industrial
null	null	37.70055	-121.94055	Industrial
null	null	37.60785	-122.05166	Industrial
null	null	37.67229	-122.07219	Construction
null	null	37.63776	-122.13646	Industrial

Stormwater Construction
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Puglia Engineering Inc San Francisco Shipyard
BAE Systems
Pasha
Metropolitan Stevedore Co
Central Concrete Supply
Cemex Construction Materials Pacific LLC
Recology San Francisco
MDA Communications Holding Inc
Hanson Aggregates LLC
MDA Communications Holding Inc
Port of SF
VillaSport
US Federal Properties
Santa Clara Valley Transportation Authority
Santa Clara Valley Transportation Authority
Sanitary Fill
Westar Marine Services
Bauer Intelligent Transportation
Bay Delta Maritime
Pacific Cruise Ship Terminals LLC
Alcatraz Cruises LLC
Seafood Suppliers
Paul Johnson
Osprey Seafood
Pier 39 LP
Blue Gold Fleet LP
DBI Properties LLC
Prologis
RNO Properties LLC
Port of San Francisco
GSW Arena LLC
University of California Berkeley
Bremer Family Winery
Innovion Corp
Coherent Inc
Gordon Biersch Brewing Company
Independent Toyota Truck 4x4 Dismantlers LLC
Franklin McKinley School District
Khalid Ruhullah
Khalid Ruhullah
Valley Recycling Inc
Conopco Inc Dba unilever
Santa Clara Trans Authority
Santa Clara Trans Authority
Santa Clara Trans Authority
Amir H Farahani
Granite Rock Co Concrete

Puglia Engineering Inc San Francisco Shipyard
BAE Systems San Francisco Ship Repair
Pasha
Metro Ports Pier 80
Central Concrete Supply
Pier 92 Amador Ready Mix
Recology San Francisco Sustainable Crushing
Space Systems Loral LLC
Pier 94 Import Yard
Space Systems Loral LLC
South Beach Harbor
Villa Sport Berryessa
Veteran Affairs Outpatient Clinic
C730 SVBX Milpitas Parking Structure
C730 SVBX Berryessa Parking Structure
Recycle Central At Pier 96
Westar Marine Services
Bauers Intelligent Transportation
Baydelta Maritime
Metro Cruise Services LLC
Alcatraz Cruises
Seafood Suppliers
Monterey Fish Market
Osprey Seafood
Pier 39
Blue Gold Fleet LP
DBI Silicon Valley
Hayman Street Industrial
PCTEST HELLYER AVE 514 PIERCY RD
Crane Cove Park
Golden State Warriors Mission Bay Arena and Entertainment Complex
Berkeley Way Project UC Berkeley
Bremer Family Winery
Innovion Corp
Coherent Inc
Gordon Biersch Brewing Company
Independent Toyota Truck 4x4 Dismantlers
Franklin Mckinley School District
Sanmina
Sanmina Corp Plt 2
Valley Recycling Inc
Unilever Manufacturing Inc
Chaboya Division
Guadalupe Division
Cerone Division
American Import Auto Dism
Graniterock San Jose Concrete & Road Materials

Facility	San Francisco	2 38I027113	2014-0057-DWQ
Facility	San Francisco	2 38I013911	2014-0057-DWQ
Facility	San Francisco	2 38IN603817	2014-0057-DWQ
Facility	San Francisco	2 38I021705	2014-0057-DWQ
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Facility	San Francisco	2 38I022680	2014-0057-DWQ
Facility	Santa Clara	2 43NEC000892	2014-0057-DWQ
Facility	San Francisco	2 38I016935	2014-0057-DWQ
Facility	Santa Clara	2 43NEC000890	2014-0057-DWQ
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Facility	Santa Clara	2 43C375935	2009-0009-DWQ
Facility	Santa Clara	2 43C372807	2009-0009-DWQ
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Facility	Alameda	2 01C375191	2009-0009-DWQ
Facility	Napa	2 28CN603873	2009-0009-DWQ
Facility	Santa Clara	2 43NEC005307	2014-0057-DWQ
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Facility	Santa Clara	2 43I006744	2014-0057-DWQ
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INDSTW	NOT Inspection	null	6/7/2017	6/7/2017
INDSTW	NOT Inspection	null	6/7/2017	6/7/2017
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INDSTW	NOT Inspection	null	7/1/2016	7/1/2016
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INDSTW	Miscellaneous inspection	null	6/8/2017	6/8/2017
INDSTW	B Type compliance inspection	null	6/7/2017	6/7/2017
CONSTW	B Type compliance inspection	null	6/8/2017	6/8/2017
CONSTW	B Type compliance inspection	null	6/8/2017	6/8/2017
CONSTW	Miscellaneous inspection	null	6/8/2017	6/8/2017
CONSTW	Miscellaneous inspection	null	6/8/2017	6/8/2017
INDSTW	Miscellaneous inspection	null	6/7/2017	6/7/2017
INDSTW	B Type compliance inspection	null	6/7/2017	6/7/2017
INDSTW	Miscellaneous inspection	null	6/7/2017	6/7/2017
INDSTW	Miscellaneous inspection	null	6/9/2017	6/9/2017
INDSTW	B Type compliance inspection	null	6/9/2017	6/9/2017
INDSTW	B Type compliance inspection	null	6/9/2017	6/9/2017
INDSTW	NOT Inspection	null	6/9/2017	6/9/2017
INDSTW	NEC Inspection	null	6/9/2017	6/9/2017
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INDSTW	B Type compliance inspection	null	6/9/2017	6/9/2017
CONSTW	Miscellaneous inspection	null	6/7/2017	6/7/2017
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CONSTW	B Type compliance inspection	null	6/7/2017	6/7/2017
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CONSTW	Miscellaneous inspection	null	6/1/2017	6/1/2017
CONSTW	Complaint inspection	null	10/14/2016	10/14/2016
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INDSTW	Miscellaneous inspection	null	6/16/2017	6/16/2017
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Performed	Rembaum, Michelle	N
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Performed	Narala, Devender	N

No photos submitted with NOT. inspected site to verify that all potential pollutants have been removed. The site is inact
Site inspected to see if all potential pollutants have been removed. Site looked clean.
Port of SF requested an inspection to see if they needed an NOI. The site is only used as this time for storing vehicles. N
No photos submitted with NOT inspected site to check to see if all pollutants of concern have been removed. Area clean
Drive-by inspection, only looked surrounding street. Looked clean observed street sweeper in action. Conduct full inspec
Drive-by inspection, only looked surrounding street. Looked clean observed street sweeper in action. Conduct full inspec
Drive-by inspection. Good dust control , no violations noted. Effective vegetated buffer areas that surround site to collec
NOT Drive By Inspection. Facility is Closed. Out of Business.
The site is regulated by an individual NPDES Permit. Coverage under the General Industrial Stormwater Permit is no long
NOT Site Inspection - Facility Closed. Out of Business.
Port of SF requested an inspection to see determine if they needed a NOI. Sic code 4493 – Marinas. Does not require a
I observed minimal material trackout at Entrance/Exit. The new storm drain inlets (not connected to city yet) were porte
I observed material track out from the Entrance/Exit area. Some areas the fiber rolls looked worn out. Few new storm dr
Project is completed. NOT can be approved.
Project is completed. NOT can be approved.
Looked at new BMPs in place around perimeter of the site. Added a wind screen to help reduce trash from blowing off-si
All maintenace conducted undercover or inside. No violations noted.
All industrial operations conducted inside building. Did not see any outside fueling. No violations noted.
Inspected facility through fence and did not see any violations. Port will follow-up on abatement to address metals comir
No off ship loading at time of inspection. Media filters in SDIs, looked good. BigBelly trash recycling compacts on site. N
Site in level 1 for metals. Inspected site with the Port of SF, it appears that the metals could be coming from the rust arou
Conducting periodic pier inspection to see if site area is clean. Looks clean -No wash water outside shed.
Annual inspection to check to make sure site still qualifies for an NEC. No discharge to center aisle, all holes sealed up ar
Conducted annual inspection to verify compliance with NEC. Site looked good no discharge to center aisle, all holes all se
NOT follow-up inspections to make sure there is no fueling and trash and site can stay in NOT status. Site looked clean an
Site is a Ferry terminal with above ground fueling. No fueling observed at the time of inspection. Site was clean no viol
Construction Completed.
Construction Completed.
Construction is completed. Sent email to owner on 06/16/2017 asking them to submit the NOT.
Observed active construction and large dirt piles. Need to discuss scheduling with the Port of SF.
Active construction site, need to discuss storm water management with consultant and re-inspect. No Track-out observe
Active construction site, no violations observed.
Conduct inspection with Napa County and Water Board Planning staff to address erosion and sediment control BMP prob
Billing Invoice UNPAID. Facility is in business. Schedule full site inspection in FY 2017-18.
Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18.
Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18. May qualify for NEC permit.
Billing Invoice UNPAID. Business Closed. Admin Terminate NOT.
Billing Invoice. Business operational. Schedule full inspection in FY2017-18.
Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18.
Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18.
Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18.
Billing Invoice UNPAID. Business Closed. Process NOT as Admin Terminate.
Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18.
Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18.
Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18.
Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18.
Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18.

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null	null	37.41802	-121.93896	Industrial
null	null	37.3116	-121.86337	Industrial
null	null	37.36747	-121.88151	Industrial

Stormwater Industrial
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Vishay Siliconix
Jeff P Olofsen
Oak Grove School District
Royal Trucking
Royal Trucking
Royal Trucking
South Bay Islamic Association
Xeres Ventures LLC co Dupont Fabros Technology LP
ECullet
Bay Delta Maritime
Port of San Francisco
ABS Seafood Inc
Sonoma Valley Unified School District
Sonoma Marin Area Rail Transit
BIT SSF Miller Cypress LLC
Komir Inc.
West Coast Specialty Coatings Inc.
Pacific Gas and Electric Company
940 Detroit Avenue LLC
Alum Rock Union Elementary School District
Isaias Munoz
Billet Transportation Inc
Billet Transportation Inc
Diana Fruit Co
E Fab Inc
Oakland Unified School District
General Petroleum Corporation
Ecology Control Industries
Pacific Auto Parts Inc
Patriot Environmental Services
Qualawash Holdings LLC
EAH Inc.
Dublin Real Estate
Lennar Homes of California Inc
Dublin Unified School District
Brookfield Capri LLC
Harty Development
TRI Pointe Homes
TRI Pointe Homes
LS SF Jordan Ranch LLC
Brookfield Trio LLC
Bayer Healthcare LLC
Action Metal Recycling
Belmont Village
KTJ 227 LLc
Superior Gunite
CA Bay Marble Inc

Vishay Siliconix
Toy Connection Truck Dismantling
Oak Grove Sch District
Royal Trucking
Royal Trucking
Royal Trucking
SBIA Evergreen Community
555 Reed
ECullet
Baydelta Maritime
Port of San Francisco Group Monitoring Plan
ABS Seafood Inc
Adele Harrison MS - Field Upgrade
SMART Sonoma Marin Area Rail Transit
SSF Miller Cypress
unknown
West Coast Specialty Coatings Inc.
Concord Service Center Pavement Improvement
Bay Area News Group
Alum Rock Sch Dist
Munoz Granite
Billet Transportation Inc
Billet Transportation Inc
Diana Fruit Co
E FAB INC
OUSD Maintenance Yard
General Petroleum Richmond
Ecology Control Industries
Pacific Auto Parts Inc
Patriot Environmental Services
Qualawash Holdings LLC
Cathedral Gardens
Dublin KIA
Sub Area 3 at Dublin Ranch
E-5
Capri
Harty Development
N5 and N7 at Jordan Ranch
Jordan Ranch Parcel H
Jordan Ranch N6 Townhomes
Trio
Product Testing Facility
Action Metal Recycling
Belmont Viallge
Albany Retail Development
Superior Gunite
CA Bay Marble Inc

Facility	Santa Clara	2 43I006538	2014-0057-DWQ
Facility	Santa Clara	2 43I024735	2014-0057-DWQ
Facility	Santa Clara	2 43I012344	2014-0057-DWQ
Facility	Contra Costa	2 07I014605	2014-0057-DWQ
Facility	Contra Costa	2 07I014605	2014-0057-DWQ
Facility	Contra Costa	2 07I014605	2014-0057-DWQ
Facility	Santa Clara	2 43C358193	2009-0009-DWQ
Facility	Santa Clara	2 43C376228	2009-0009-DWQ
Facility	Alameda	2 01I024274	2014-0057-DWQ
Facility	San Francisco	2 38I023220	2014-0057-DWQ
Facility	San Francisco	2 38IN602684	2014-0057-DWQ
Facility	San Francisco	2 38I023624	2014-0057-DWQ
Facility	Sonoma	2 49W003321	2009-0009-DWQ
Facility	Sonoma	2 49C366634	2009-0009-DWQ
Facility	San Mateo	2 41C379158	2009-0009-DWQ
Facility	San Mateo	2 41IN603907	2014-0057-DWQ
Facility	Contra Costa	2 07IN603908	2014-0057-DWQ
Facility	Contra Costa	2 07C371292	2009-0009-DWQ
Facility	Contra Costa	2 07C377201	2009-0009-DWQ
Facility	Santa Clara	2 43I009860	2014-0057-DWQ
Facility	Santa Clara	2 43I024224	2014-0057-DWQ
Facility	Napa	2 28I024239	2014-0057-DWQ
Facility	Napa	2 28I024239	2014-0057-DWQ
Facility	Santa Clara	2 43I006491	2014-0057-DWQ
Facility	Santa Clara	2 43I009931	2014-0057-DWQ
Facility	Alameda	2 01I023900	2014-0057-DWQ
Facility	Contra Costa	2 07NEC000854	2014-0057-DWQ
Facility	Contra Costa	2 07I014680	2014-0057-DWQ
Facility	Santa Clara	2 43I009333	2014-0057-DWQ
Facility	Contra Costa	2 07IN603960	2014-0057-DWQ
Facility	Contra Costa	2 07I024892	2014-0057-DWQ
Facility	Alameda	2 01C363037	2009-0009-DWQ
Facility	Alameda	2 01C362541	2009-0009-DWQ
Facility	Alameda	2 01C370367	2009-0009-DWQ
Facility	Alameda	2 01C377485	2009-0009-DWQ
Facility	Alameda	2 01C369348	2009-0009-DWQ
Facility	San Francisco	2 38CN603968	2009-0009-DWQ
Facility	Alameda	2 01C375912	2009-0009-DWQ
Facility	Alameda	2 01C377855	2009-0009-DWQ
Facility	Alameda	2 01C370839	2009-0009-DWQ
Facility	Alameda	2 01C369350	2009-0009-DWQ
Facility	Alameda	2 01C372409	2009-0009-DWQ
Facility	Contra Costa	2 07I013532	2014-0057-DWQ
Facility	Alameda	2 01C375580	2009-0009-DWQ
Facility	Alameda	2 01C374826	2009-0009-DWQ
Facility	Alameda	2 01IN603978	2014-0057-DWQ
Facility	Alameda	2 01IN603979	2014-0057-DWQ

INDSTW	Miscellaneous inspection	null	6/19/2017	6/19/2017
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INDSTW	Miscellaneous inspection	null	6/19/2017	6/19/2017
INDSTW	B Type compliance inspection	null	6/20/2017	6/20/2017
INDSTW	Complaint inspection	null	6/20/2017	6/20/2017
INDSTW	Complaint inspection	null	6/26/2017	6/26/2017
CONSTW	Miscellaneous inspection	null	6/26/2017	6/26/2017
CONSTW	Miscellaneous inspection	null	6/16/2017	6/16/2017
INDSTW	Non-File Inspection	null	4/28/2017	4/28/2017
INDSTW	Miscellaneous inspection	null	6/9/2017	6/9/2017
INDSTW	B Type compliance inspection	null	6/9/2017	6/9/2017
INDSTW	B Type compliance inspection	null	6/9/2017	6/9/2017
CONSTW	B Type compliance inspection	null	6/30/2017	6/30/2017
CONSTW	B Type compliance inspection	null	6/29/2017	6/29/2017
CONSTW	B Type compliance inspection	null	7/13/2017	7/13/2017
INDSTW	B Type compliance inspection	null	7/7/2017	7/7/2017
INDSTW	B Type compliance inspection	null	7/14/2017	7/14/2017
CONSTW	B Type compliance inspection	null	7/14/2017	7/14/2017
CONSTW	Miscellaneous inspection	null	7/14/2017	7/14/2017
INDSTW	Non-File Inspection	null	4/28/2017	4/28/2017
INDSTW	Non-File Inspection	null	4/28/2017	4/28/2017
INDSTW	Non-File Inspection	null	5/18/2017	5/18/2017
INDSTW	Non-File Inspection	null	5/18/2017	5/18/2017
INDSTW	NOT Inspection	null	8/2/2017	8/2/2017
INDSTW	NEC Inspection	null	8/2/2017	8/2/2017
INDSTW	B Type compliance inspection	null	8/10/2017	8/10/2017
INDSTW	B Type compliance inspection	null	8/17/2017	8/17/2017
INDSTW	B Type compliance inspection	null	8/17/2017	8/17/2017
INDSTW	Non-File Inspection	null	4/28/2017	4/28/2017
INDSTW	B Type compliance inspection	null	8/17/2017	8/17/2017
INDSTW	B Type compliance inspection	null	8/17/2017	8/17/2017
CONSTW	B Type compliance inspection	null	8/25/2017	8/25/2017
CONSTW	Miscellaneous inspection	null	8/31/2017	8/31/2017
CONSTW	B Type compliance inspection	null	8/31/2017	8/31/2017
CONSTW	Miscellaneous inspection	null	8/31/2017	8/31/2017
CONSTW	Miscellaneous inspection	null	8/31/2017	8/31/2017
CONSTW	B Type compliance inspection	null	9/7/2017	9/7/2017
CONSTW	Miscellaneous inspection	null	8/31/2017	8/31/2017
CONSTW	B Type compliance inspection	null	8/31/2017	8/31/2017
CONSTW	Miscellaneous inspection	null	8/31/2017	8/31/2017
CONSTW	Miscellaneous inspection	null	8/31/2017	8/31/2017
CONSTW	NOT Inspection	null	9/12/2017	9/12/2017
INDSTW	Miscellaneous inspection	null	9/12/2017	9/12/2017
CONSTW	NOT Inspection	null	9/11/2017	9/11/2017
CONSTW	Miscellaneous inspection	null	9/11/2017	9/11/2017
INDSTW	Complaint inspection	null	8/22/2017	8/22/2017
INDSTW	Complaint inspection	null	8/17/2017	8/17/2017

Performed	Narala, Devender	N
Performed	Narala, Devender	N
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Performed	LastName, FirstName	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	N
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Performed	Heilshorn, Elyse	N
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Performed	LastName, FirstName	N
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Performed	LastName, FirstName	N
Performed	LastName, FirstName	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Staff, Historical	N
Performed	Heilshorn, Elyse	N
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Performed	Heilshorn, Elyse	N
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Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N

Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18.
Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18.
Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18.
I observed BMP and SWPPP violations. NOV Inspection Report to follow.
We received a complaint regarding dumping/discharging petroleum coke at 575 Nichols Road, Bay Point. Facility was loc
I observed no dumping of petroleum coke within the property and around the property boundary. The trailers parked in
I observed landscaping work being done at the site.
Discharger should submit NOT.
ECullet, Inc. does not appear to be operating an industrial facility, and I recommend dropping this case after receiving ap
Inspected facility looking through fence at end of Pier. Site looked clean and did not see any violations. Port of SF will fo
Annual inspection to see if there is excess trash at end of pier or in ditches. Site looked good, no trash observed. See ph
Site looked clean no trash or other BMP violations. No active operations on-going at the time of inspection. Walked aro
Short term project: Started in June. The project will be completed in September. Significant dust generated on site roads
The soil and debris piles observed during April 2017 inspection at the north end of the site were largely removed. The so
The site consists of three active areas as shown on the attached project site map. Parcels A and D, north and south of Mil
Site was fenced, locked and not staffed at the time of the inspection. Gates on both sides of the creek had signs with con
The business sandblasts and applies powder coatings primarily to outdoor furniture. Sand blasting, coating and baking of
A flat paving and stormwater green infrastructure project. Project boundaries are mainly curbs, stormwater bioretention
Project completed. send email or call contact to certify the NOT.
I observed that the Discharger was operating an industrial school bus maintenance facility with materials and activities e
Based on our inspections on 4/28/2017 and 5/1/2017, Munoz Granite requires coverage under the reissued Industrial St
Billet Transportation is not operating an industrial facility requiring permit coverage.
Billet Transportation previously operated a facility at 55 Mezzetta Court, American Canyon, Napa County. We performed
Here is my recommendation for the NOT- Diana Fruit Company. 1. Wait for the CUPA Closure Letter to issue the NOT. I
1. The facility will remain covered under the existing Industrial General Permit and the facility will remain under Level 1
The site consists of two facilities located on either side of High Street. The maintenance yard and shops are located at 95
No outdoor industrial activities other than truck parking. Storage of oils in drums and pails within warehouse only. Truck
The site is a tank cleaning facility. Tanks, typically removed underground fuel storage tanks, are brought to the facility en
I inspected the site to determine whether Pacific Auto Parts needed industrial stormwater permit coverage after they fai
The site provides emergency response services for industry and hazardous material/waste incidents. Although some pot
Quala operates a tanker truck maintenance and cleaning operation. The 5–acre site includes tanker wash bays, vehicle m
Construction is complete. An email was sent to discharger informing them to submit the 16-17 annual report and an NO
Construction is complete. The site is an operating car dealership. It is now a Chevrolet not a Kia dealership. Work started
The northeast section of the project appeared complete. Most of the lots have been sold. The southeast section is also l
Some track out was observed at the entrance. Improve and add entrance control BMPs to prevent track out. Uncontroll
The development project appears to be completed. It is difficult to determine the boundary of each adjacent project in t
Complaint received from Cal EPA. Some track out was observed at the site. SFPUC will send a local inspector. The site is <
The site is undergoing vertical construction and grading. Streets and curbs are in place. BMPs as straw wattles were in p
The development is identified in SMARTS as Jordan Ranch Parcel H. The project occupies a parcel on the northeast corne
The project is partially completed, with an inactive section. The inactive section appears stabilized.
Site complete and ready for NOT submittal
Construction is complete. NOT was not properly certified in SMARTS. See photos. Hard copy NOT received on 8/21/17
Side area all clean, no longer storing materials there. See photos. Main site needs to be inspected for routine inspectic
NOT inspection to verify that the site is clean, needed additional areas of the site. Verified that it's complete and NOT ca
Construction almost completed. No permit violations observed.
The facility should be required to obtain coverage under the IGP for exposure of Rebound to stormwater, lack of BMPs tc
Based on my observation and per Ms. Ron, the facility primarily is engaged in cutting, shaping and fabrication of Marble

null	null	37.38432	-121.96333	Industrial
null	null	37.37443	-121.94805	Industrial
null	null	37.23176	-121.78493	Industrial
null	null	37.9753	-122.04734	Industrial
null	null	37.9753	-122.04734	Industrial
null	null	37.9753	-122.04734	Industrial
null	null	37.3397	-121.78551	Construction
null	null	37.360828	-121.943485	Construction
null	null	37.70021	-122.17265	Industrial
null	null	37.801666	-122.399185	Industrial
null	null	37.80765	-122.42054	Industrial
null	null	37.80599	-122.40992	Industrial
null	null	38.27999	-122.45813	Construction
null	null	38.228451	-122.614173	Construction
null	null	37.65518	-122.40796	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	37.957157	-122.028957	Construction
null	null	37.95028	-122.02639	Construction
null	null	37.36942	-121.83414	Industrial
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null	null	38.19489	-122.27609	Industrial
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null	null	37.97213	-122.36379	Industrial
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null	null	37.883834	-122.296895	Construction
null	null	37.88464	-122.29713	Construction
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null	null	null	null	Industrial

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Bay Area Concrete LLC
Continental Auto Recyclers & Tow
Vortex Marine Construction
Fred Pare
Dave Costo
Auto Wreckers
Andrew Borgstrom Corporation
C&Y Global Group California Inc
Independent Toyota Truck 4x4 Dismantlers LLC
Dynamic Details Inc
Nanosys Inc
Mega Metals and Iron
Seaside Refrigerated Transport
KB HOME South Bay Inc
Wheel Xpert Clear Bra
Jesus Reyes
MH High Tech Transmissions
Foothill De Anza Community College District
City of Brisbane (STOPPP)
San Jose State University
VALLEY RECYCLING
South Bay Islamic Association
SunPower Corporation
Franklin McKinley School District
San Jose Unified School District
Diridon Station Joint Venture
First Street Holdings LLC
Alps Lodging 3 Inc
Alps Group Inc
RREF II 3689 KIFER LLC
Replanet LLC
Milpitas District 2 Associates LLC
Las Positas Partners LLC a California Limited Liability Company
City of San Ramon
Dublin Sierra LLC
Flannery Seafood
Paul Johnson
Osprey Seafood
Blue Gold Fleet LP
Alber Seafoods
All Shores Seafood
Caito Fisheries Inc
Costarella Seafoods
S & M Shellfish
Port of San Francisco
Patrick John Lynn
West Bay Seafood

Slurry Waste Solutions
Continental Auto Recyclers & Tow
Vortex Marine Construction
Owens Brockway Glass Container
Dave Costa Residence
Pinole Rodeo Auto Wreckers
ACQ Office Electronic Waste Mgmt
CY Global Group California Inc
Independent Toyota Truck 4x4 Dismantlers
Viasystems Technologies Corp LLC
Nanosys Inc
Mega Metal And Iron
Seaside Maintenance Shop And RV
Petaluma Quarry Reclamation Quarry Heights
Wheel Xpert Clear Bra
Jesus Reyes
MH High Tech Transmissions
Foothill De Anza Community College District
Phase I MS4
Student Union Expansion and Renovation
Valley Recycling
SBIA Evergreen Community
Hellyer County Park
Educare
Hester Elementary School
Delmas Avenue Redevelopment Project
100 First Street
Springhill Suites Milpitas
Holiday Inn Milpitas
Building 9 Bldg 19
San Jose Service Center
Centre Pointe B and C
Las Positas Commercial Project
Central Park Turf Field Renovation
6400 Sierra Court
Flannery Seafood
Monterey Fish Market
Osprey Seafood
Blue Gold Fleet LP
Alber Seafoods
All Shores Seafood
Caito Fisheries Inc
Costarella Seafoods
S & M Shellfish
Pezzolo Seafood
Osprey Seafood
West Bay Seafood

Facility	Alameda	2 01I026068	2014-0057-DWQ
Facility	Contra Costa	2 07I023520	2014-0057-DWQ
Facility	Alameda	2 01I017303	2014-0057-DWQ
Facility	Alameda	2 01I001277	2014-0057-DWQ
Facility	Contra Costa	2 07CN603999	2009-0009-DWQ
Facility	Contra Costa	2 07I012545	2014-0057-DWQ
Facility	Alameda	2 01I024130	2014-0057-DWQ
Facility	Alameda	2 01I025079	2014-0057-DWQ
Facility	Santa Clara	2 43I023170	2014-0057-DWQ
Facility	Santa Clara	2 43I006908	2014-0057-DWQ
Facility	Santa Clara	2 43NEC004772	2014-0057-DWQ
Facility	Santa Clara	2 43I025111	2014-0057-DWQ
Facility	Alameda	2 01I024014	2014-0057-DWQ
Facility	Sonoma	2 49C349056	2009-0009-DWQ
Facility	Santa Clara	2 43IN604031	2014-0057-DWQ
Facility	Santa Clara	2 43IN604030	2014-0057-DWQ
Facility	Santa Clara	2 43IN604032	2014-0057-DWQ
Facility	Santa Clara	2 43C367721	2009-0009-DWQ
Facility	San Mateo	2 41M1000048	R2-2015-0049
Facility	Santa Clara	2 43C360867	2009-0009-DWQ
Facility	Santa Clara	2 43C371757	2009-0009-DWQ
Facility	Santa Clara	2 43C358193	2009-0009-DWQ
Facility	Santa Clara	2 43C375211	2009-0009-DWQ
Facility	Santa Clara	2 43C370731	2009-0009-DWQ
Facility	Santa Clara	2 43C377980	2009-0009-DWQ
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Facility	Santa Clara	2 43C364752	2009-0009-DWQ
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Facility	Santa Clara	2 43I023669	2014-0057-DWQ
Facility	Santa Clara	2 43C374966	2009-0009-DWQ
Facility	Alameda	2 01C364750	2009-0009-DWQ
Facility	Contra Costa	2 07C378300	2009-0009-DWQ
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Facility	San Francisco	2 38IN602213	2014-0057-DWQ
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Facility	San Francisco	2 38IN602837	2014-0057-DWQ
Facility	San Francisco	2 38I016144	2014-0057-DWQ
Facility	San Francisco	2 38I016300	2014-0057-DWQ
Facility	San Francisco	2 38IN602215	2014-0057-DWQ
Facility	San Francisco	2 38IN601282	2014-0057-DWQ
Facility	San Francisco	2 38I025733	2014-0057-DWQ
Facility	San Francisco	2 38IN602836	2014-0057-DWQ

INDSTW	Complaint inspection	null	10/4/2017	10/4/2017
INDSTW	Miscellaneous inspection	null	5/18/2017	5/18/2017
INDSTW	NOT Inspection	null	10/23/2017	10/23/2017
INDSTW	NOT Inspection	null	10/23/2017	10/23/2017
CONSTW	Complaint inspection	null	10/25/2017	10/25/2017
INDSTW	B Type compliance inspection	null	10/17/2016	10/17/2016
INDSTW	Miscellaneous inspection	null	11/1/2017	11/1/2017
INDSTW	Miscellaneous inspection	null	11/1/2017	11/1/2017
INDSTW	Miscellaneous inspection	null	11/1/2017	11/1/2017
INDSTW	Miscellaneous inspection	null	11/1/2017	11/1/2017
INDSTW	Follow-up inspection (enforce)	null	11/1/2017	11/1/2017
INDSTW	Miscellaneous inspection	null	11/1/2017	11/1/2017
INDSTW	NOT Inspection	null	10/23/2017	10/23/2017
CONSTW	Miscellaneous inspection	null	11/7/2017	11/7/2017
INDSTW	Complaint inspection	null	11/8/2017	11/8/2017
INDSTW	Complaint inspection	null	11/8/2017	11/8/2017
INDSTW	Complaint inspection	null	11/8/2017	11/8/2017
CONSTW	Miscellaneous inspection	null	11/8/2017	11/8/2017
MNSTW1	B Type compliance inspection	null	8/29/2017	8/29/2017
CONSTW	Miscellaneous inspection	null	11/8/2017	11/8/2017
CONSTW	Follow-up inspection (noncomp)	null	11/14/2017	11/14/2017
CONSTW	Miscellaneous inspection	null	11/14/2017	11/14/2017
CONSTW	Miscellaneous inspection	null	11/8/2017	11/8/2017
CONSTW	Miscellaneous inspection	null	11/14/2017	11/14/2017
CONSTW	Miscellaneous inspection	null	11/14/2017	11/14/2017
CONSTW	Miscellaneous inspection	null	11/14/2017	11/14/2017
CONSTW	Miscellaneous inspection	null	11/14/2017	11/14/2017
CONSTW	Follow-up inspection (noncomp)	null	11/15/2017	11/15/2017
CONSTW	Follow-up inspection (noncomp)	null	11/16/2017	11/16/2017
CONSTW	Miscellaneous inspection	null	11/15/2017	11/15/2017
INDSTW	Non-File Inspection	null	11/15/2017	11/15/2017
CONSTW	Miscellaneous inspection	null	11/15/2017	11/15/2017
CONSTW	Follow-up inspection (enforce)	null	11/17/2017	11/17/2017
CONSTW	Follow-up inspection (enforce)	null	11/17/2017	11/17/2017
CONSTW	Follow-up inspection (enforce)	null	11/17/2017	11/17/2017
INDSTW	B Type compliance inspection	null	7/5/2017	7/5/2017
INDSTW	B Type compliance inspection	null	7/5/2017	7/5/2017
INDSTW	NEC Inspection	null	7/5/2017	7/5/2017
INDSTW	B Type compliance inspection	null	7/5/2017	7/5/2017
INDSTW	B Type compliance inspection	null	7/5/2017	7/5/2017
INDSTW	Non-File Inspection	null	7/5/2017	7/5/2017
INDSTW	B Type compliance inspection	null	7/5/2017	7/5/2017
INDSTW	B Type compliance inspection	null	7/5/2017	7/5/2017
INDSTW	B Type compliance inspection	null	7/5/2017	7/5/2017
INDSTW	Miscellaneous inspection	null	7/5/2017	7/5/2017
INDSTW	Miscellaneous inspection	null	7/5/2017	7/5/2017
INDSTW	Miscellaneous inspection	null	7/5/2017	7/5/2017

Performed	Gregg, Jack	N
Performed	Staff, Historical	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	ELIAS, DAVID	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
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Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
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Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
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Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
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Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
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Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N

Tim Bauters gave a presentation about the site; indicated 7 businesses on property, explained the slurry treatment proce
Continental Auto Recyclers & Tow is no longer operating an industrial facility at this address.
Site closed last year, verified by neighbor. .
Site closed, verified by security guards hired to keep homeless people out.
See attachments.
Inspection conducted by CCHS.
I met Mr. Santos Parmar, owner of the facility at the site. He informed me that ACQ went bankrupt and vacated the facili
Facility Closed. Out of Business. Admin Terminate the permit.
Facility Closed. Out of Business. New business at this location.
Out of Business. Facility Closed.
Hand delivered the failure to submit 1st NNC AR2016-17 letter. The facility contact changed to Mr. Eric Fuller.
Per forklift employee (Spanish speaking), facility is closed and out of business. No one at this facility. Sold to another enti
Admin term site
Drove around development yesterday and noted sediment track out near the active areas. Please make sure that the ar
City of San Jose will schedule a follow up Industrial Inspection. The facility is not required to be covered under the IGP.
The City of San Jose Inspector and I did not observe any dumping of floor cleaning solutions containing purple power ind
The City of San Jose inspector to schedule an Industrial inspection. The facility is not required to obtain coverage under I
Project completed. AR 2016-17 is not required.
minor maintenance issues at some locations
Project completed. Admin Terminated.
No personal at the construction site. Call and schedule an inspection along with City of San Jose.
Dropped off the 1st NNC AR 2016-17 Letter in the mail box. No one at site. Call and schedule an inspection.
Project completed. NOT approved. SMARTS glitch for AR 2016-17 requirement.
Project is completed. Admin Terminate the NOT.
NOT startedon 11/30/2016 but not submitted. Based on site inspection for 1st NNC AR 2016-17, project is completed. Ad
Construction has not started. NOT was started on 07/27/2016. Call discharger and get an update.
NOT started on 02/09/2015. Admin Terminated based on site inspection.
The owner certified the AR 2016-17 during the site visit.
The owner certified the AR 2016-17 during the site visit.
Project is completed. Admin Terminated the NOT.
Based on Site Inspection and guidance from State Board, the facility is considered a NONA. Terminating the permit cover
I observed the site is under active construction. I will schedule an inspection along with City of Milpitas inspector.
Site Inspection due to return mail for 1st NNC AR 2016-17 letter. Project is completed. Admin Terminate the NOT.
Site Inspection for 1st NNC AR 2016-17 return mail. Project is completed. Admin Terminate the NOT.
Site inspection regarding 1st NNC AR 2016-17 Letter. Project is completed. Admin terminate the NOT.
site looked clean, no fish processing waste or trash. Keep monitoring area to make sure it's clean.
Site area looked clean, no discharge or trash around shed. Keep on annual inspection list.
Area around shed looked clean, not fish waste or trash. Keep in annual inspection list.
Site is a Ferry terminal with above ground fueling. No fueling observed at the time of inspection. Site was clean no viol
Area around shed clean, no trash. Continue to inspect annually.
Area around shed clean, no trash or processing waste. Keep on annual inspection list.
Area around loading lock looked, no trash. Continue to inspect annually.
Area looked clean around the shed, no trash or waste in trough. Continue to inspect when down at Pier 45
Area round the shed looked clean, no trash or processing waste. Keep on annual inspection list.
Area around shed looked clean, no trash or fish processing waste. Keep on annual inspection list.
Area around shed looked clean, no trash or processing waste. Keep on annual inspection list for Pier 45.
Area looked clean, no trash or truck washing. Continue to inspect annually when on Pier 45.

null	null	37.64087	-122.12128	Industrial
null	null	null	null	Industrial
null	null	37.78057	-122.24378	Industrial
null	null	37.76823	-122.22681	Industrial
null	null	37.96279	-121.94824	Construction
null	null	38.02795	-122.26592	Industrial
null	null	37.62467	-122.11188	Industrial
null	null	37.52429	-122.02072	Industrial
null	null	37.36432	-121.88554	Industrial
null	null	37.40598	-121.89142	Industrial
null	null	37.4291	-121.89294	Industrial
null	null	37.30127	-121.87339	Industrial
null	null	37.66709	-122.15044	Industrial
null	null	38.2258	-122.6166	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	37.40707	-122.02711	Construction
null	null	null	null	Phase I MS4
null	null	37.20052	-121.53056	Construction
null	null	37.3146	-121.8673	Construction
null	null	37.3397	-121.78551	Construction
null	null	37.28665	-121.81523	Construction
null	null	37.194638	-121.505132	Construction
null	null	37.33417	-121.91406	Construction
null	null	37.33231	-121.89785	Construction
null	null	37.225	-122.0712	Construction
null	null	37.44587	-121.91991	Construction
null	null	37.44381	-121.91852	Construction
null	null	37.37399	-121.99845	Construction
null	null	37.334725	-121.85144	Industrial
null	null	37.40998	-121.89743	Construction
null	null	39.69905	-121.7658	Construction
null	null	37.7665	-121.9538	Construction
null	null	37.70804	-121.91576	Construction
null	null	null	null	Industrial
null	null	37.80678	-122.40528	Industrial
null	null	37.807706	-122.404693	Industrial
null	null	37.80908	-122.41204	Industrial
null	null	37.80934	-122.41617	Industrial
null	null	37.77493	-122.41942	Industrial
null	null	null	null	Industrial
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null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	37.80678	-122.40528	Industrial
null	null	37.77493	-122.41942	Industrial

Stormwater Industrial
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2 S2036036

Pier 45 Seafood
ABS Seafood Inc
Aloha Seafood
Kenny Belov
Peter Schultz
Los Gatos Saratoga Joint Union High School District
TOD Brokaw LLC
Avogy Inc
County Building Materials
Kaiser Foundation Health Plan
CDP CV Investors II LLC
Brent Bates
Saifa Phommarine
Solexel Inc
A1 Ready Mix
Red Rooster
Bay Area Concrete Recycling
BIT MacArthur Commons Interest Limited Liability Corporation
D C 1717 Doolittle Sub LLC
Wayne A Johnson
Horizon Beverage
J Cam Fiberglass Inc
Wayne A Johnson
Henkel Corp Aerospace Group
Prestige Homes Inc.
Lawrence DSSI LLC
Sharma Residence
Dublin Crossing Venture LLC
Primrose School of Livermore
City of Livermore
Livermore Valley Charter School
Lunare Development Co
LBA 26415 Corp Ave
The Salvation Army
Chrisp Co
Shaw Industries Inc
Tournesol Siteworks LLC
Laptalo Enterprises
Solar Junction Corporation
CMK Zanker LLC dba BAPC LLC
GR Block C LLC
Solaia Development LLC
Service King Paint & Body LLC
Silicon Sage Builders
Uni Tile Marble
Eden South Hayward
vinces foreign auto wreckers

Pier 45 Seafood
ABS Seafood Inc
Aloha Seafood
TwoXSea
Tri American Inc
Los Gatos High School
BAE Demolition
Avogy Inc
Cnty Bldg Materials
Kaiser Parking Lot
Jamison Way Parcels
Brent Bates
Saifa Phommarine
Solexel Inc
A1 Ready Mix
Red Rooster
BAy AREa Concrete Recyclling
MacArthur Station Parcels A & C1
1717 Doolittle Drive
Wayne A Johnson
Anheuser Busch Sales of Oakland
J Cam Fiberglass Inc
East Bay Truck Auto Repair
Henkel Corp Aerospace Group
Clayton Gardens
Lawrence MS851-2014
Mrs & Mr Vaneet Sharma Residence Construction Project
Dublin Crossing Phase 1
Primrose School
New Civic Center Meeting Hall
TVCS
Lunare Townhomes
Hayward Data Center
Newark Corps Community Center
Chrisp Co
Shaw Industries Inc
Tournesol Siteworks LLC
JL Precision
Solar Junction Corporation
CMK Zanker
The Ohlone
Solaia Development
Service King Paint & Body LLC
Osgood Residences
Uni Tile Marble
South Hayward BART Project
Vince's Foreign Auto Wreckers

Facility	San Francisco	2 38I023082	2014-0057-DWQ
Facility	San Francisco	2 38I023624	2014-0057-DWQ
Facility	San Francisco	2 38IN601113	2014-0057-DWQ
Facility	San Francisco	2 38IN602835	2014-0057-DWQ
Facility	Santa Clara	2 43I024018	2014-0057-DWQ
Facility	Santa Clara	2 43C372864	2009-0009-DWQ
Facility	Santa Clara	2 43C375786	2009-0009-DWQ
Facility	Santa Clara	2 43I024566	2014-0057-DWQ
Facility	Santa Clara	2 43I006752	2014-0057-DWQ
Facility	Santa Clara	2 43C373534	2009-0009-DWQ
Facility	Alameda	2 01C381856	2009-0009-DWQ
Facility	Alameda	2 01IN604106	2014-0057-DWQ
Facility	Alameda	2 01IN604114	2014-0057-DWQ
Facility	Santa Clara	2 43I022295	2014-0057-DWQ
Facility	San Francisco	2 38IN604115	2014-0057-DWQ
Facility	San Mateo	2 41IN604116	2014-0057-DWQ
Facility	San Francisco	2 38IN604117	2014-0057-DWQ
Facility	Alameda	2 01C377366	2009-0009-DWQ
Facility	Alameda	2 01C373401	2009-0009-DWQ
Facility	Alameda	2 01NNA000243	2014-0057-DWQ
Facility	Alameda	2 01I026878	2014-0057-DWQ
Facility	Alameda	2 01I026575	2014-0057-DWQ
Facility	Alameda	2 01I022425	2014-0057-DWQ
Facility	Contra Costa	2 07I016745	2014-0057-DWQ
Facility	Contra Costa	2 07C362527	2009-0009-DWQ
Facility	Contra Costa	2 07C377163	2009-0009-DWQ
Facility	Contra Costa	2 07C379050	2009-0009-DWQ
Facility	Alameda	2 01C371352	2009-0009-DWQ
Facility	Alameda	2 01C374704	2009-0009-DWQ
Facility	Alameda	2 01C377921	2009-0009-DWQ
Facility	Alameda	2 01C374943	2009-0009-DWQ
Facility	Alameda	2 01C356787	2009-0009-DWQ
Facility	Alameda	2 01C371156	2009-0009-DWQ
Facility	Alameda	2 01C372837	2009-0009-DWQ
Facility	Alameda	2 01I015866	2014-0057-DWQ
Facility	Alameda	2 01NEC007979	2014-0057-DWQ
Facility	Alameda	2 01I026709	2014-0057-DWQ
Facility	Santa Clara	2 43I022897	2014-0057-DWQ
Facility	Santa Clara	2 43I025835	2014-0057-DWQ
Facility	Santa Clara	2 43C378031	2009-0009-DWQ
Facility	Santa Clara	2 43C376987	2009-0009-DWQ
Facility	Santa Clara	2 43C376554	2009-0009-DWQ
Facility	Santa Clara	2 43NEC003924	2014-0057-DWQ
Facility	Alameda	2 01C377715	2009-0009-DWQ
Facility	Alameda	2 01I022285	2014-0057-DWQ
Facility	Alameda	2 01C371241	2009-0009-DWQ
Facility	Santa Clara	2 43I026759	2014-0057-DWQ

INDSTW	Miscellaneous inspection	null	7/5/2017	7/5/2017
INDSTW	Miscellaneous inspection	null	7/5/2017	7/5/2017
INDSTW	Miscellaneous inspection	null	7/5/2017	7/5/2017
INDSTW	Miscellaneous inspection	null	7/5/2017	7/5/2017
INDSTW	Follow-up inspection (enforce)	null	11/28/2017	11/28/2017
CONSTW	Follow-up inspection (enforce)	null	11/28/2017	11/28/2017
CONSTW	Miscellaneous inspection	null	9/27/2017	9/27/2017
INDSTW	Follow-up inspection (enforce)	null	11/29/2017	11/29/2017
INDSTW	NOT Inspection	null	11/29/2017	11/29/2017
CONSTW	NOT Inspection	null	11/29/2017	11/29/2017
CONSTW	B Type compliance inspection	null	11/21/2017	11/21/2017
INDSTW	B Type compliance inspection	null	11/30/2017	11/30/2017
INDSTW	B Type compliance inspection	null	12/5/2017	12/5/2017
INDSTW	Miscellaneous inspection	null	11/14/2017	11/14/2017
INDSTW	Miscellaneous inspection	null	12/7/2017	12/7/2017
INDSTW	B Type compliance inspection	null	12/7/2017	12/7/2017
INDSTW	Miscellaneous inspection	null	12/7/2017	12/7/2017
CONSTW	Follow-up inspection (enforce)	null	12/13/2017	12/13/2017
CONSTW	Follow-up inspection (enforce)	null	12/13/2017	12/13/2017
INDSTW	B Type compliance inspection	null	12/5/2017	12/5/2017
INDSTW	B Type compliance inspection	null	12/5/2017	12/5/2017
INDSTW	Follow-up inspection (enforce)	null	12/15/2017	12/15/2017
INDSTW	B Type compliance inspection	null	12/5/2017	12/5/2017
INDSTW	Miscellaneous inspection	null	12/20/2017	12/20/2017
CONSTW	Miscellaneous inspection	null	12/20/2017	12/20/2017
CONSTW	Miscellaneous inspection	null	12/20/2017	12/20/2017
CONSTW	Miscellaneous inspection	null	12/20/2017	12/20/2017
CONSTW	Miscellaneous inspection	null	12/20/2017	12/20/2017
CONSTW	Miscellaneous inspection	null	12/20/2017	12/20/2017
CONSTW	Miscellaneous inspection	null	12/20/2017	12/20/2017
CONSTW	Miscellaneous inspection	null	12/20/2017	12/20/2017
CONSTW	Miscellaneous inspection	null	12/20/2017	12/20/2017
CONSTW	Follow-up inspection (enforce)	null	12/15/2017	12/15/2017
CONSTW	Follow-up inspection (enforce)	null	12/15/2017	12/15/2017
INDSTW	Follow-up inspection (enforce)	null	12/15/2017	12/15/2017
INDSTW	Follow-up inspection (enforce)	null	12/20/2017	12/20/2017
INDSTW	Follow-up inspection (enforce)	null	12/20/2017	12/20/2017
INDSTW	Follow-up inspection (enforce)	null	12/22/2017	12/22/2017
INDSTW	Follow-up inspection (enforce)	null	12/22/2017	12/22/2017
CONSTW	Follow-up inspection (enforce)	null	12/22/2017	12/22/2017
CONSTW	Follow-up inspection (enforce)	null	12/22/2017	12/22/2017
CONSTW	Follow-up inspection (enforce)	null	12/22/2017	12/22/2017
INDSTW	Follow-up inspection (enforce)	null	12/20/2017	12/20/2017
CONSTW	Follow-up inspection (enforce)	null	12/15/2017	12/15/2017
INDSTW	Follow-up inspection (enforce)	null	12/15/2017	12/15/2017
CONSTW	Follow-up inspection (enforce)	null	12/15/2017	12/15/2017
INDSTW	Follow-up inspection (enforce)	null	12/15/2017	12/15/2017

Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
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Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	Y
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
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Performed	Narala, Devender	N
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Performed	Narala, Devender	N
Performed	Narala, Devender	N

Site looked to be closed. Clean, no trash. Verify status with Port of SF property manager.
Area around shed clean, no trash. Closed up for the day.
Area outside of shed had trash, need to reinspect.
Area in front of shed had ice, appeared to be closed for the day. Need to reinspect. Ice should be disposed of inside wher
Inspection was conducted as part of the NNC AR 2016-17 Letter. A new company is located at this address (ASI) and as pe
The letter was returned (undeliverable). Mr. Greg Medici no longer works at this organization. The site is under construct
Michelle asked me to drive by the site. No construction activities at this site. Soil piles looked stable.
The NNC AR 2016-17 letter was returned undeliverable. Site Inspection shows a new business at this location. NOT was s
The facility operates a Redi Mix Concrete unit that produces one yard at a time on as needed basis. The unit runs on a clo
Based on the drive by site inspection, the project is completed. Admin Terminate the NOT.
Initially a complaint response: Haz Waste cleanup site, generating dust. Alerted DTSC and Alameda County, Site was clos
Site SIC code not covered by IGP. Only packaged and drummed materials are brought to site. Site well maintained.
No further action. Site is not covered by IGP. Clear evidence of discharge not observed.
The facility is closed and no longer in business. Admin Terminate the facility.
Responding to Cal EPA Complaint COMP 11367. Address and business listed on the complaint do not match. 220 Rankin
Cal EPA Complaint COMP-08885 Washing trucks onsite with wash water flowing into street to storm drain. Site is not co
Inspector observed site from street and driveway. Site appears to make efforts to control dust. However, there is a high
The site inspection was conducted as part of the 2016-17 Annual Report reporting requirement. The facility received the
The site inspection was conducted as part of the 2016-17 Annual Report reporting requirement. The facility received the
Site appears to be vehicle repair only. Site may not be covered by the IGP. The site does not meet the NONA criteria bas
Outdoor activities included loading, vehicle maintenance and repair, vehicle washing and vehicle parking. Site appeared
Facility has duplicate WDIDs. Admin Terminate one of the WDIDs.
Site SIC Code not covered under IGP. Site may file NOT.
Provided IGP information to new manager via email. No one available at time of visit. Manager will update contacts in SM
No recent construction project permitted with City per CEB telephone call to Concord 12/21/17.
house construction appeared complete. Location and entrance on Mitchell near corner of Lawrence.
No construction observed from roads. Site is ranch with 2 houses.
Possibly wrong SWPPP uploaded. Any of 4 corners could be site. Status of the corners, 2-no active construction, 1-active
Construction complete. School is in operation.
No active construction observed in area. CEB called City of Concord. Project has not started.
No active construction observed.
Based on site inspection, the facility can be Admin Terminated.
Based on AR 2016-17 Site Inspection Construction is completed. Admin Terminate the NOT.
Based on AR 2016-17 Site Inspection - Construction is completed. Admin Terminate NOT.
Schedule full inspection at this facility. Facility is operating and did not submit the AR 2016-17. Continue Enforcement Ac
Schedule full site inspection. Continue AR 2016-17 Enforcement Action.
Schedule full site inspection. Staff issued verbal enforcement for this facility. See Inspection Report.
See the Inspection Report.
Facilities NOT was terminated on 02/24/2017, however, the AR 2016-17 is shown as Past Due. I changed the report as Nc
The construction project looks completed. The AR 2016-17 was submitted but not certified. Verify with Owner if the proj
The site is under vertical construction. See Inspection Report.
The AR 2016-17 was started but not certified in SMARTS. Review of the AR indicates that the construction has not startec
The facility is not required to be covered under the IGP per the SIC Code 7532. The facility applied for NEC coverage unde
The facility submitted the AR 2016-17 on 12/14/2017. During the site inspection, the site was locked. However, I observe
The facility may qualify for no coverage needed under IGP, however, due to past violations and enforcement action. We
Construction completed. NOT approved.
Mr. Roberto Membreno sold the property to Mr. Jose LaGuardia. Admin Terminate the NOT. New owner's WDID # 2 43IC

null	null	37.77493	-122.41942	Industrial
null	null	37.80599	-122.40992	Industrial
null	null	null	null	Industrial
null	null	37.77493	-122.41942	Industrial
null	null	37.42043	-121.88639	Industrial
null	null	37.22241	-121.97657	Construction
null	null	37.356281	-121.933262	Construction
null	null	37.235603	-121.552025	Industrial
null	null	37.3117	-121.81529	Industrial
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null	null	null	null	Industrial
null	null	null	null	Industrial
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null	null	37.73299	-122.20489	Industrial
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null	null	37.67577	-121.7577	Construction
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null	null	37.5387	-122.03262	Construction
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null	null	37.38493	-121.92049	Industrial
null	null	37.371163	-121.998321	Industrial
null	null	37.4	-121.93	Construction
null	null	37.32301	-121.905054	Construction
null	null	37.27537	-121.83096	Construction
null	null	37.430257	-121.897008	Industrial
null	null	37.52816	-121.951124	Construction
null	null	37.65455	-122.138842	Industrial
null	null	37.635	-122.05333	Construction
null	null	37.185133	-121.514021	Industrial

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2 S2037074

VINCES FOREING AUTO
SunPower Corporation
The Harker School
Los Gatos Saratoga Joint Union High School District
Los Gatos Saratoga Joint Union High School District
Peninsula West LLC
Braddock and Logan Services Inc
Peter Y Chung
KB Home South Bay Inc
Oak Harbor Freight
S&J Properties LLC
Sonic Development LLC
Micrel Semiconductor
Pernod Ricard Winemakers LLC Kenwood Holding
Caymus Builders
Robert Brunner
Napa One LP
Lance Finkel Mark Lutz
Vineburg Wine Co Inc
BR Cohn Winery
Shops At Mayacamas LLC
SMCHS Chapel
Joe Shekou
Joe Shekou
Corinthian Development Company
Arcadia Development Co
West Contra Costa Unified School District
Thomas Gateway LLC
City of Pinole (CCCWP)
Cemex Construction Materials Pacific LLC
Rite-Away
Seaside Refrigerated Transport
Dempsey Michael W Patrick K
City of Oakland
City of Oakland
2935 Telegraph Partners LLC
Olivier Devaux
Golden Shiloh LLC
Silver Oak II LLC
SummerHill Apartment Communities
Core Mark International Inc Hayward
Raging Waters
Hanson Aggregates Mid Pacific
Dutra Materials
EBI Aggregates
DQA
Oliver DeSilva Inc.

VINCE'S FOREIGN AUTO WRECKING
Reid Hillview Airport
The Harker School
Los Gatos HS Classroom and Music Buildings
Los Gatos High School
Summerwind
Bordoni Waterstone Phase 1C
Chung Residence
Waterstone Phase 1C
Oak Harbor Freight Lines
Accacia Development
Autobahn Showroom
Micrel Semiconductor
Kenwood Vineyards
800 W Spain Street
BRUNNER RESIDENCE
Napa Apartments
North Bay Steel Mill Supply Recyling Inc
Vineburg Wine Co Inc
BR Cohn Winery
Mayacamas Shops
Saint Mary's College High School Chapel
San Rafael Airport
Recreational Facility at San Rafael Airport
Wingate Hotel by Wyndham
Almaden Ranch
Valley View Elementary School
Gateway West
Phase I MS4
Oakland Ready Mix
Rite-Away
Seaside Refrigerated Trans
Langley Hill Quarry
Lake Chabot Golf Course Driving Range
Broadway & Keith Ave to Golden Gate Way Bicycle Pedestrian Pathway
2935 Telegraph
Devaux Residence
Golden Shiloh
Silver Oak Plaza
Centre Pointe-Phase 1
Core Mark International Inc Hayward
Raging Waters
Oakland Tidewater Sand Yard
Dutra Materials
Guadalupe Valley Quarry
Curtner Quarry
DeSilva Gates Aggregates

Facility	Santa Clara	2 43I027159	2014-0057-DWQ
Facility	Santa Clara	2 43C375277	2009-0009-DWQ
Facility	Santa Clara	2 43C376551	2009-0009-DWQ
Facility	Santa Clara	2 43C378918	2009-0009-DWQ
Facility	Santa Clara	2 43C372864	2009-0009-DWQ
Facility	Santa Clara	2 43C367716	2009-0009-DWQ
Facility	Solano	2 48C368592	2009-0009-DWQ
Facility	San Mateo	2 41C370171	2009-0009-DWQ
Facility	Solano	2 48C380171	2009-0009-DWQ
Facility	Alameda	2 01I018698	2014-0057-DWQ
Facility	San Mateo	2 41C373509	2009-0009-DWQ
Facility	San Mateo	2 41C372350	2009-0009-DWQ
Facility	Santa Clara	2 43I017019	2014-0057-DWQ
Facility	Sonoma	2 49C375932	2009-0009-DWQ
Facility	Sonoma	2 49C372881	2009-0009-DWQ
Facility	Sonoma	2 49C371590	2009-0009-DWQ
Facility	Napa	2 28C374569	2009-0009-DWQ
Facility	Napa	2 28I019303	2014-0057-DWQ
Facility	Sonoma	2 49I014078	2014-0057-DWQ
Facility	Sonoma	2 49I014132	2014-0057-DWQ
Facility	Napa	2 28C376216	2009-0009-DWQ
Facility	Alameda	2 01C377265	2009-0009-DWQ
Facility	Marin	2 21NEC003869	2014-0057-DWQ
Facility	Marin	2 21C374024	2009-0009-DWQ
Facility	Santa Clara	2 43C381609	2009-0009-DWQ
Facility	Santa Clara	2 43C365803	2009-0009-DWQ
Facility	Contra Costa	2 07C382008	2009-0009-DWQ
Facility	Contra Costa	2 07C375218	2009-0009-DWQ
Facility	Contra Costa	2 07M1000039	R2-2015-0049
Facility	Alameda	2 01I009438	2014-0057-DWQ
Facility	Alameda	2 01IN604188	2014-0057-DWQ
Facility	Alameda	2 01I009332	2014-0057-DWQ
Facility	San Mateo	2 41I011313	2014-0057-DWQ
Facility	Alameda	2 01C373493	2009-0009-DWQ
Facility	Alameda	2 01C375641	2009-0009-DWQ
Facility	Alameda	2 01C376013	2009-0009-DWQ
Facility	San Mateo	2 41C375209	2009-0009-DWQ
Facility	Santa Clara	2 43C374905	2009-0009-DWQ
Facility	Santa Clara	2 43C376552	2009-0009-DWQ
Facility	Santa Clara	2 43C378418	2009-0009-DWQ
Facility	Alameda	2 01I011837	2014-0057-DWQ
Facility	Santa Clara	2 43I015283	2014-0057-DWQ
Facility	Alameda	2 01I020473	2014-0057-DWQ
Facility	Contra Costa	2 07IN604194	2014-0057-DWQ
Facility	San Mateo	2 41I022806	2014-0057-DWQ
Facility	Alameda	2 01I007003	2014-0057-DWQ
Facility	Alameda	2 01IN604195	2014-0057-DWQ

INDSTW	Follow-up inspection (enforce)	null	12/15/2017	12/15/2017
CONSTW	Follow-up inspection (enforce)	null	1/4/2018	1/4/2018
CONSTW	Follow-up inspection (enforce)	null	1/4/2018	1/4/2018
CONSTW	Follow-up inspection (enforce)	null	1/4/2018	1/4/2018
CONSTW	Follow-up inspection (enforce)	null	1/4/2018	1/4/2018
CONSTW	Follow-up inspection (enforce)	null	1/4/2018	1/4/2018
CONSTW	B Type compliance inspection	null	1/18/2018	1/18/2018
CONSTW	Follow-up inspection (enforce)	null	1/11/2018	1/11/2018
CONSTW	B Type compliance inspection	null	1/18/2018	1/18/2018
INDSTW	B Type compliance inspection	null	1/10/2018	1/10/2018
CONSTW	Follow-up inspection (enforce)	null	1/11/2018	1/11/2018
CONSTW	Follow-up inspection (enforce)	null	1/11/2018	1/11/2018
INDSTW	Follow-up inspection (enforce)	null	1/9/2018	1/9/2018
CONSTW	NOT Inspection	null	1/12/2018	1/12/2018
CONSTW	NOT Inspection	null	1/12/2018	1/12/2018
CONSTW	NOT Inspection	null	1/12/2018	1/12/2018
CONSTW	NOT Inspection	null	1/12/2018	1/12/2018
INDSTW	Miscellaneous inspection	null	1/12/2018	1/12/2018
INDSTW	Miscellaneous inspection	null	1/12/2018	1/12/2018
INDSTW	NOT Inspection	null	1/12/2018	1/12/2018
CONSTW	Miscellaneous inspection	null	1/12/2018	1/12/2018
CONSTW	B Type compliance inspection	null	1/22/2018	1/22/2018
INDSTW	B Type compliance inspection	null	1/30/2018	1/30/2018
CONSTW	B Type compliance inspection	null	1/30/2018	1/30/2018
CONSTW	B Type compliance inspection	null	2/7/2018	2/7/2018
CONSTW	B Type compliance inspection	null	2/7/2018	2/7/2018
CONSTW	B Type compliance inspection	null	2/13/2018	2/13/2018
CONSTW	B Type compliance inspection	null	2/13/2018	2/13/2018
MNSTW1	B Type compliance inspection	null	2/13/2018	2/13/2018
INDSTW	Complaint inspection	null	10/23/2017	10/23/2017
INDSTW	Complaint inspection	null	10/23/2017	10/23/2017
INDSTW	Miscellaneous inspection	null	10/23/2017	10/23/2017
INDSTW	B Type compliance inspection	null	2/14/2018	2/14/2018
CONSTW	Follow-up inspection (enforce)	null	12/13/2017	12/13/2017
CONSTW	Follow-up inspection (enforce)	null	12/13/2017	12/13/2017
CONSTW	Follow-up inspection (enforce)	null	12/13/2017	12/13/2017
CONSTW	Follow-up inspection (enforce)	null	1/11/2018	1/11/2018
CONSTW	Follow-up inspection (enforce)	null	1/12/2018	1/12/2018
CONSTW	Follow-up inspection (enforce)	null	1/18/2018	1/18/2018
CONSTW	Miscellaneous inspection	null	11/15/2017	11/15/2017
INDSTW	Follow-up inspection (enforce)	null	12/15/2017	12/15/2017
INDSTW	Follow-up inspection (enforce)	null	1/4/2018	1/4/2018
INDSTW	B Type compliance inspection	null	2/21/2018	2/21/2018
INDSTW	Non-File Inspection	null	2/21/2018	2/21/2018
INDSTW	B Type compliance inspection	null	3/2/2018	3/2/2018
INDSTW	B Type compliance inspection	null	3/2/2018	3/2/2018
INDSTW	Non-File Inspection	null	2/14/2018	2/14/2018

Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
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Performed	Heilshorn, Elyse	Y
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Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
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Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
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Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
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Performed	Rembaum, Michelle	N
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Performed	Rembaum, Michelle	N
Performed	Heilshorn, Elyse	Y
Performed	Narala, Devender	N
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Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N

See inspection report.
Construction is completed. Admin Terminate the NOT.
The school is closed for holidays. The gate is locked. I called the school and spoke to Ms. Triona, she informed me that Ch
The school is closed for the holidays. No personnel at the site. I did not observe any construction activity. I called Mr. Phil
The school was closed for holidays. See Inspection Report.
I observed a small patch of access road under repair and did not observe any construction activity. I did not observe any p
KB Homes, a new owner recently began working on site. They will submit a new SWPPP and SWPPP maps, and a COI to u
Site Inspection as part of the AR2016-17 Not Submitted. The residential construction project is completed. Admin Termin
Overall storm water erosion controls are in place and appear adequate. V-ditch discharging by Columbus Parkway may o
This Oak Harbor Freight site includes two closely located parcels, the terminal yard and the maintenance yard. The site is
Construction project is completed. Admin Terminate the NOT.
Project is scheduled to be completed by Feb. 3, 2018. LRP no longer with the company. The AR 2016-17 was certified on (
Microchip bought Micrel Semiconductor and discontinued the Industrial activities at 1849 Fortune Dr. facility. Microchip
Construction completed in 12/16. Inspected as part of the 16/17 Annual Report enforcement. Admin term permit.
Construction completed. Inspected as part of the 16/17 Annual Report enforcement. Admin term permit
could not locate the address, and confirmed with Postal deliver gal that there is no such address. Inspected for 16/17 A
No active construction, AR 16/17 says never broke ground. Inspected as part of the 16/17 AR enforcement. Admin term
Drive-by to verify if business in active as part of the 16/17 AR enforcement. 16/17 AR not submitted, and the 2 letters we
Drive-by to confirm address, did not see a site named Vineburg only say name as Gundlach Bundschu.
Inspected per the 16/17 AR enforcement follow-up. Active winery, with process area. Tom Montgomery hasn't been th
Inspected site per the 16/17 AR enforcement follow-up. Received first letter, second one came back. Active constructio
Inspected site as part of 16/17 AR enforcement, because the AR was not certified. Spoke with Gerry Hocum and the AR
The airport has a small fueling facility that may bring it back into active permit status. The issue will be discussed with ma
Graded areas by the proposed sports complex, the levy repair, and any remaining small stock piles should be stabilized b
The hotel construction is in the Almaden Ranch development. The roads, curb and gutter are finished. The site is in the p
The construction is completed at this location. The facility should submit the NOT with supporting documentation to tern
Site demolition proje completed. The area is stbillx=zed by vegetation, fencing and wattles. NOT will be approved.
The Site was viewed from the perimeter. No Further Action at this time. Project is inactive and stabilized. 2016-2017 Anr
Walked sections of Pinole Valley Road, San Pablo Avenue, Tenent, Fernandez streets. Checked trash levels and condition
We received a complain of track-out of concrete material in the street. Inspected and did not see any track-out. See phot
Did not see piles of broken concrete by water, re-inspect.
For some reason this site showed up on the AR 16/17 AR list. Drive-by did not see any active business.
Quarry operation area expanded since last revision of map. Excavation is now active in two areas of the facility. The expa
Informed the discharger that the AR 2016-17 is past due.
The construction project is completed. Recommend Admin. Terminating the NOT.
Upon returning to the office, Discharger uploaded the AR 2016-17 to SMARTS the same day (12/13/2017)
Informed the contractor JP Builders of the non-submittal of AR 2016-17.
No personnel on site. Residential house under construction. I did not observe any storm drains along the road or at the si
Site is under construction. I did not observe any sediment tracking, active discharge at this site. The site superintendent
The site is under construction.
Mr. Mathew Alden is the new LRP for this facility. Due to change in personnel at the facility, 2015-16 Annual Report was
The AR 2016-17 was submitted on 02/20/2018.
Inspection was part of Quarry program overview.
No follow up at this time.
Inspection was part of Quarry industry overview task. See inspection report for requirement to update maps, diagrams, h
Inspection was part of Quarry overview task. See attached Inspection report
See the Inspection Report prepared by Jack Gregg, Enforcement Staff.

null	null	37.185127	-121.514023	Industrial
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null	null	37.99848	-122.28677	Construction
null	null	null	null	Phase I MS4
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null	null	37.66685	-122.15093	Industrial
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null	null	37.6861	-122.41095	Industrial
null	null	37.46713	-121.90232	Industrial
null	null	null	null	Industrial

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Hanson Aggregates
Fremont State St Center LLC
Safety Kleen Systems Inc
LYSTEK INTERNATIONAL
BALL SCREWS AND ACTUATORS CO INC
Robson Homes LLC
California Waste Solutions
California Waste Solutions
Upper Kelly Estates LLC
Edgewood Canyon Partners LLC
Walnut Creek Garage Corporation
Stevens Creek Quarry Inc
THAT Corporation
Tri Cities Recycling Disposal
Pacific Tile Marble Inc
Amazon com Services LLC
NanolabTechnologies Inc
Linear Tech Corp
Zollner Electronics Inc
United Parcel Service Oakland Hub
Franklin McKinley School District
Santa Clara Trans Authority
Bob Brown
Burke Industries
Eastside Union High School District
Amir H Farahani
Lance Finkel Mark Lutz
Charles F Baker
Adobe Canyon
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Geln Ellen Inn
Sonoma Pacific
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Coparts
Syliva Drive

Mission Valley Rock
State Street Center
Safety Kleen Systems Inc
Lystek OMRC
BALL SCREWS AND ACTUATORS CO INC
Filice
California Waste Solutions
California Waste Solutions
Kelly Estates
Edgewood Canyon
New Walnut Creek BART Garage
Stevens Creek Quarry
THAT Corporation
Tri Cities Recycling Disposal
Pacific Tile and Marble Inc
Amazon DOT com DOT Golden State FC LLC OAK5
NanolabTechnologies Inc
Linear Technology Corporation
Zollner Electronics Inc
UPS San Jose CAJOS
Franklin Mckinley School District
Chaboya Division
Tom Lopes Distribution Inc
Burke Industries Inc
Eastside Union High School District
American Import Auto Dism
North Bay Steel Mill Supply Recyling Inc
Baker Auto Wrecking
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Coparts
Syliva Drive

Facility	Alameda	2 01I012002	2014-0057-DWQ
Facility	Alameda	2 01C375988	2009-0009-DWQ
Facility	Contra Costa	2 07I026758	2014-0057-DWQ
Facility	Solano	2 48C375249	2009-0009-DWQ
Facility	Santa Clara	2 43NEC002425	2014-0057-DWQ
Facility	Santa Clara	2 43C380814	2009-0009-DWQ
Facility	Santa Clara	2 43I026763	2014-0057-DWQ
Facility	Santa Clara	2 43I026765	2014-0057-DWQ
Facility	Alameda	2 01C371081	2009-0009-DWQ
Facility	San Mateo	2 41C364778	2009-0009-DWQ
Facility	Contra Costa	2 07C380841	2009-0009-DWQ
Facility	Santa Clara	2 43I006687	2014-0057-DWQ
Facility	Santa Clara	2 43NEC000302	2014-0057-DWQ
Facility	Alameda	2 01I000927	2014-0057-DWQ
Facility	Alameda	2 01NEC002329	2014-0057-DWQ
Facility	Alameda	2 01NEC001054	2014-0057-DWQ
Facility	Santa Clara	2 43NEC004867	2014-0057-DWQ
Facility	Santa Clara	2 43NEC000657	2014-0057-DWQ
Facility	Santa Clara	2 43NEC000880	2014-0057-DWQ
Facility	Santa Clara	2 43I006580	2014-0057-DWQ
Facility	Santa Clara	2 43I022184	2014-0057-DWQ
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Facility	Santa Clara	2 43I024111	2014-0057-DWQ
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Facility	Santa Clara	2 43I006544	2014-0057-DWQ
Facility	Santa Clara	2 43I006720	2014-0057-DWQ
Facility	Napa	2 28I019303	2014-0057-DWQ
Facility	Napa	2 28I009833	2014-0057-DWQ
Facility	Sonoma	2 49CN604251	2009-0009-DWQ
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Facility	Sonoma	2 49CN604253	2009-0009-DWQ
Facility	Sonoma	2 49CN604254	2009-0009-DWQ
Facility	Sonoma	2 49CN604255	2009-0009-DWQ
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Facility	Sonoma	2 49CN604258	2009-0009-DWQ
Facility	Sonoma	2 49CN604259	2009-0009-DWQ
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Facility	Sonoma	2 49CN604278	2009-0009-DWQ
Facility	Sonoma	2 49CN604279	2009-0009-DWQ
Facility	Sonoma	2 49CN604280	2009-0009-DWQ
Facility	Napa	2 28IN604281	2014-0057-DWQ
Facility	Sonoma	2 49CN604273	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	2/14/2018	2/14/2018
CONSTW	Follow-up inspection (enforce)	null	1/10/2018	1/10/2018
INDSTW	B Type compliance inspection	null	3/22/2018	3/22/2018
CONSTW	B Type compliance inspection	null	3/22/2018	3/22/2018
INDSTW	Miscellaneous inspection	null	3/29/2018	3/29/2018
CONSTW	Miscellaneous inspection	null	3/29/2018	3/29/2018
INDSTW	B Type compliance inspection	null	11/21/2017	11/21/2017
INDSTW	B Type compliance inspection	null	11/21/2017	11/21/2017
CONSTW	NOT Inspection	null	3/29/2018	3/29/2018
CONSTW	Miscellaneous inspection	null	3/29/2018	3/29/2018
CONSTW	B Type compliance inspection	null	3/30/2018	3/30/2018
INDSTW	Follow-up inspection (enforce)	null	9/8/2017	9/8/2017
INDSTW	B Type compliance inspection	null	4/3/2018	4/3/2018
INDSTW	B Type compliance inspection	null	4/6/2018	4/6/2018
INDSTW	NOT Inspection	null	4/6/2018	4/6/2018
INDSTW	NOT Inspection	null	4/6/2018	4/6/2018
INDSTW	NEC Inspection	null	4/6/2018	4/6/2018
INDSTW	NEC Inspection	null	4/6/2018	4/6/2018
INDSTW	NEC Inspection	null	4/6/2018	4/6/2018
INDSTW	B Type compliance inspection	null	4/11/2018	4/11/2018
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INDSTW	B Type compliance inspection	null	4/11/2018	4/11/2018
INDSTW	B Type compliance inspection	null	4/11/2018	4/11/2018
INDSTW	B Type compliance inspection	null	4/11/2018	4/11/2018
INDSTW	B Type compliance inspection	null	4/12/2018	4/12/2018
INDSTW	B Type compliance inspection	null	4/12/2018	4/12/2018
INDSTW	Follow-up inspection (enforce)	null	4/12/2018	4/12/2018
INDSTW	Miscellaneous inspection	null	4/12/2018	4/12/2018
CONSTW	Non-File Inspection	null	11/9/2017	11/9/2017
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CONSTW	Complaint inspection	null	11/9/2017	11/9/2017
CONSTW	Complaint inspection	null	1/12/2018	1/12/2018
INDSTW	Complaint inspection	null	12/1/2017	12/1/2017
CONSTW	Non-File Inspection	null	11/14/2017	11/14/2017
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CONSTW	Non-File Inspection	null	11/14/2017	11/14/2017
INDSTW	Non-File Inspection	null	4/12/2018	4/12/2018
CONSTW	Non-File Inspection	null	11/9/2017	11/9/2017

Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Monahan, Margaret	N
Performed	Monahan, Margaret	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
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Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
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Performed	Rembaum, Michelle	N
Performed	Heilshorn, Elyse	N
Performed	Rembaum, Michelle	N

Inspected with Jack Gregg, Enforcement Staff. See Inspection report.
I observed trackout and inadequate housekeeping at this site.
Site has a storm water collection and transfer system from multiple tank farms and yard areas to a treatment system. Th
Construction completed in mid 2016. Another construction phase of less that one acre is planned for summer 2018.
The facility is out of business and closed. The property is "For Sale".
The site is a vacant land with vegetation.
Margaret Monahan (lead inspector) and Maya McInerney inspected the facility and observed poor implementation of se
Margaret Monahan (lead inspector) and Maya McInerney inspected the facility and observed poor implementation of se
Site appeared >70% stabilized. Interior construction continues. Construction debris must be removed at the completion
Update the SWPPP and information in SMARTS. Terminate the permit when the project is complete.
No erosion controls observed. Perimeter controls in place but missing in a planned access way on Ygnacio Valley Rd. The
Follow-up inspection to see if corrective actions were implemented from the May 30, 2017 NOV. See attached NOV & 13
I did not observe any staining on the ground, no active discharge and adequate housekeeping.
To verify the COI submitted to waterboard. Facility informed that the Landfill is closed and would like to remove the SIC
Facility is CLOSED. Out of Business.
Facility is still operating. NOT will be returned for additional information.
No violations observed. See Inspection Report.
Ms. Janet Burggraf was on vacation and no other employee available for site inspection. Per the front desk lady, the com
No violations observed. See Inspection Report.
I could not inspect the facility because Mr. Solis is in Oakland office and no one at the facility was available to inspect the
Five Storm Drains have filter fabric installed in them and facility has personal to conduct house keeping. Bus wash faciliit
The facility is Level 1 for TSS. I observed VTA buses parked on asphalt parking lot. The bus wash facility is self contained a
The maintenance manager did not give permission to inspect the facility due to non-availability of environmental person
Per front desk person, Eric Olson is no longer with the company and the new LRP is Carlos and he is not in the office. I lef
No violations observed. The storm drain inlets are fitted with filter fabric to reduce TSS. Buses are not washed at this loca
The facility storm drains are fitted with filter fabric and iron reducing insert. The recent storm water sampling results indi
We were not permitted to enter property. I spoke to Mr. Lutz on his employee's cell phone and he stated he would cont
No permit violations noted from outside facility or from adjacent property. Site is under cleanup order with WB's Toxic di
Fire Assessment inspection to look at burnt structures near streams and evaluate if they need erosion and sediment cont
Fire Assessment inspection to look at burnt structure near streams and evaluate if they need erosion and sediment contr
Fire Assessment inspection to look at burnt structure near streams and evaluate if they need erosion and sediment contr
Fire Assessment inspection to look at burnt structure near streams and evaluate if they need erosion and sediment contr
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Fire Assessment inspection to look at burnt structure near streams and evaluate if they need erosion and sediment contr
Fire Assessment inspection to look at burnt structure near streams and evaluate if they need erosion and sediment contr
Fire Assessment inspection to look at burnt structure near streams and evaluate if they need erosion and sediment contr
Received a complaint while out on fire assessment in the area that a drilling rig was working on edge of creek bank and I
follow-up to complaint on 11/9/17, to see if there was sediment eroding into creek. Construction complete no vioaltions
Complaint received that business was operating without a permit. Need to check sic for wood pallet facility and advise th
Fire Assessment inspection to look at burnt structures and evaluate if they need erosion and sediment controls. See ma
Fire Assessment inspection to look at burnt structures and evaluate if they need erosion and sediment controls. See ma
Fire Assessment inspection to look at burnt structures and evaluate if they need erosion and sediment controls. See ma
Fire Assessment inspection to look at burnt structures and evaluate if they need erosion and sediment controls. See ma
Fire Assessment inspection to look at burnt structures and evaluate if they need erosion and sediment controls. See ma
Fire Assessment inspection to look at burnt structures and evaluate if they need erosion and sediment controls. See ma
The gate was open. We did a brief walk around of the site showed no burned cars on site. Small piles of burned materia
Fire assessment to look at burnt structures near creek to evaluate if they need erosion, sediment and perimeter control

null	null	37.5759	-121.88015	Industrial
null	null	37.54889	-121.98444	Construction
null	null	37.92017	-122.37321	Industrial
null	null	38.22371	-122.08099	Construction
null	null	37.33536	-121.8549	Industrial
null	null	37.32763	-121.89606	Construction
null	null	37.36515	-121.87998	Industrial
null	null	37.36521	-121.8821	Industrial
null	null	37.683822	-122.055486	Construction
null	null	37.47781	-122.27107	Construction
null	null	37.905169	-122.068381	Construction
null	null	37.29869	-122.07901	Industrial
null	null	37.44571	-121.91818	Industrial
null	null	37.49759	-121.98569	Industrial
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null	null	37.40492	-121.91496	Industrial
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null	null	37.30528	-121.85146	Industrial
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null	null	37.3116	-121.86337	Industrial
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null	null	38.19701	-122.28472	Industrial
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Facility	Sonoma	2 49CN604272	2009-0009-DWQ
Facility	Sonoma	2 49CN604271	2009-0009-DWQ
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Facility	Solano	2 48CN604294	2009-0009-DWQ
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Facility	Sonoma	2 49CN604289	2009-0009-DWQ
Facility	Alameda	2 01M1000022	R2-2015-0049
Facility	Sonoma	2 49CN604295	2009-0009-DWQ
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CONSTW	Non-File Inspection	null	11/9/2017	11/9/2017
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CONSTW	Non-File Inspection	null	11/9/2017	11/9/2017
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CONSTW	Non-File Inspection	null	11/9/2017	11/9/2017
CONSTW	Non-File Inspection	null	11/9/2017	11/9/2017
MNSTW1	B Type compliance inspection	null	4/11/2018	4/11/2018
CONSTW	Non-File Inspection	null	11/15/2017	11/15/2017
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CONSTW	Non-File Inspection	null	11/14/2017	11/14/2017
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Fire assessment to look at burnt structures near creek to evaluate if they need erosion, sediment and perimeter control
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We performed informal on I and visual site assessments for trash is multiple locations in and near west Oakland. The infc
Fire Assessment inspection to look at burnt structures near streams and recommend erosion, sediment, and perimeters
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Warm Springs
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Hill Brothers Chemical Co
Hill Brothers Chemical Co
United Parcel Service Oakland Hub
Bob Brown
SJ Valley Plating
Khalid Ruhullah
Khalid Ruhullah
RAE Systems by Honeywell
Depuy Synthes Products LLC dba Micrus Endovascular LLC
Doug Knudson
Pleasant Paper Recycling Inc
Pleasant Paper Recycling Inc
Bay Area Rapid Transit Dist
Lonza Hayward
Baxter Healthcare
Pentagon Technologies Inc

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Hill Brothers Chemical Co
Hill Brothers Chemical Co
UPS San Jose CAJOS
Tom Lopes Distribution Inc
S J Valley Plating
Sanmina
Sanmina Corp Plt 2
RAE Systems by Honeywell
Depuy Synthes Products LLC dba Micrus Endovascular LLC
Clarks USave Rockery
Pleasant Paper Recycling Inc
Pleasant Paper Recycling Inc
Bay Area Rapid Transit Concord
Lonza Hayward
Baxter Healthcare
Pentagon Technologies Inc

Facility	Sonoma	2 49CN604325	2009-0009-DWQ
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INDSTW	B Type compliance inspection	null	4/20/2018	4/20/2018
INDSTW	B Type compliance inspection	null	4/13/2018	4/13/2018
INDSTW	B Type compliance inspection	null	4/20/2018	4/20/2018
INDSTW	B Type compliance inspection	null	4/20/2018	4/20/2018
INDSTW	B Type compliance inspection	null	4/25/2018	4/25/2018
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INDSTW	B Type compliance inspection	null	4/25/2018	4/25/2018
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INDSTW	B Type compliance inspection	null	4/17/2018	4/17/2018
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Fire Assessment inspection to look at burnt structures near streams and recommend erosion, sediment, and perimeter c
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Fire assessment follow-up inspection to make sure adequate BMPs are in place to control fire debris from getting into th
Fire Assessment inspection to look at burnt structures near streams and recommend erosion, sediment, and perimeter c
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Fire Assessment follow-up inspection to make sure adequate BMPs are in place to control fire debris from getting into th
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Fire Assessment follow-up inspection to make sure adequate BMPs are in place to control fire debris from getting into th
Fire Assessment follow-up inspection to make sure adequate BMPs are in place to control fire debris from getting into th
Fire Assessment inspection to recommend erosion, sediment and perimeter control BMPs for Cal Fire in install. Burnt str
Fire Assessment re-inspection to see if BMPs were installed correctly and if more are needed.
Fire Assessment inspection to recommend erosion, sediment and perimeter control BMPs for Cal Fire in install. Burnt str
Fire Assessment inspection to recommend erosion, sediment and perimeter control BMPs for Cal Fire in install. Burnt str
Fire Assessment inspection to recommend erosion, sediment and perimeter control BMPs for Cal Fire in install. Burnt str
Fire Assessment inspection to recommend erosion, sediment and perimeter control BMPs for Cal Fire in install. Burnt str
No violations observed. The facility is in Level 1 for Iron, however, the facility does not use Iron in their manufacturing pr
Mr. Mike Amodeo was not available due to family emergency. There was no other personal to give permission to inspect
No violations observed. The facility should control the sediment transport from unsurfaced area into the surfaced area. T
The facility has hired a new facilities manager to address Level 2 - TSS and O&G. The facility is sweeping the facility, using
The facility is in Level 2 for Cu NAL Exceedance. I did not observe any active discharge and sediment tracking at the facilit
The facility is in Level 1 for Cu. The facility manufactures printed circuit boards with liquid waste treated and discharged
The facility is in Level 1 ERA for Cu. The facility manufactures printed circuit board inside a building and liquid waste is pr
The facility is Closed and out of business.
The facility is no longer in business.
The site sells rock products wholesale and retail. Small concrete batches are also sold, which is the covered industrial ac
This is a commercial paper and plastic recycling facility. The facility had good housekeeping. The back yard was full but ne
Active household recycling center. Good housekeeping. The operators have people dump liquids into trash cans, not on
The site is well run overall. Train car rinse water may discharge to the storm sewer. This is an unauthorized non storm w
Site meets NEC criteria, They will apply for NEC status when they complete the NOI payment. This business was formerly
Site meets NEC criteria based on site observations. Materials were stored under cover or in sheds.
Only materials in sealed containers are store outside during shipping and receiving. Chemical are stored inside within sec

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null	null	37.6529	-122.13016	Industrial
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Italix
Santa Clara City
Lance Finkel Mark Lutz
California Auto Dismantling Inc
WestRock CP LLC
BMI Products of Northern CA
Baxalta US Inc
Oliver DeSilva Inc
First Transit Inc co Strata Env
Friendly Cab Company
Pressure Cast
Hanson Aggregates Mid Pacific
Super Link Plastic Inc
FBD Vanguard Construction Inc
FBD Vanguard Construction Inc
FireEye Inc
California Barrel Company
Maxar Technologies Inc
MDA Communications Holding Inc
Aixtron Inc
Vishay Siliconix
El Cerrito City
Vineburg Wine Co Inc
Levin Richmond Terminal Corp
Recycle IT Inc
Mount Diablo Unified School District
Assemble
Sims Metal Management
BlueTriton Brands Inc
Union Pacific Railroad
MASS Precision Incorporated
BD Biosciences Becton Dickins
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Santa Clara City Gianera Power
North Bay Steel Mill Supply Recyling Inc
California Auto Dismantling Inc
Westrock CP LLC
Sika Corporation Milpitas
Baxalta US Inc
Gallagher Burk Inc
First Transit Inc 55570
Friendly Cab Co
Pressure Cast Products Corporation
Oakland Tidewater Sand Yard
Super Link Plastic Inc
Vanguard Construction
Vanguard Construction
FireEye Inc
California Barrel Company
Space Systems Loral LLC
Space Systems Loral LLC
Aixtron Inc
Vishay Siliconix
El Cerrito City Recycling Ctr
Vineburg Wine Co Inc
Levin Richmond Terminal Corp
Recycle IT Inc
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MASS Precision Incorporated
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Warm Springs
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Facility	Santa Clara	2 43I006060	2014-0057-DWQ
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Facility	Napa	2 28I019303	2014-0057-DWQ
Facility	Napa	2 28I019282	2014-0057-DWQ
Facility	Santa Clara	2 43I023289	2014-0057-DWQ
Facility	Santa Clara	2 43I023897	2014-0057-DWQ
Facility	Alameda	2 01NEC003296	2014-0057-DWQ
Facility	Alameda	2 01I017593	2014-0057-DWQ
Facility	Alameda	2 01I017333	2014-0057-DWQ
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Facility	Alameda	2 01I020473	2014-0057-DWQ
Facility	Alameda	2 01I027799	2014-0057-DWQ
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Facility	Santa Clara	2 43I024042	2014-0057-DWQ
Facility	Santa Clara	2 43I024049	2014-0057-DWQ
Facility	Santa Clara	2 43NEC002044	2014-0057-DWQ
Facility	Santa Clara	2 43I006538	2014-0057-DWQ
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Facility	Sonoma	2 49CN604352	2009-0009-DWQ
Facility	Sonoma	2 49CN604353	2009-0009-DWQ
Facility	Solano	2 48CN604342	2009-0009-DWQ

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INDSTW	B Type compliance inspection	null	4/27/2018	4/27/2018
INDSTW	Follow-up inspection (enforce)	null	4/26/2018	4/26/2018
INDSTW	Complaint inspection	null	4/26/2018	4/26/2018
INDSTW	B Type compliance inspection	null	4/27/2018	4/27/2018
INDSTW	NOT Inspection	null	4/27/2018	4/27/2018
INDSTW	B Type compliance inspection	null	4/26/2018	4/26/2018
INDSTW	B Type compliance inspection	null	5/2/2018	5/2/2018
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INDSTW	B Type compliance inspection	null	5/2/2018	5/2/2018
INDSTW	Miscellaneous inspection	null	5/2/2018	5/2/2018
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INDSTW	B Type compliance inspection	null	5/9/2018	5/9/2018
INDSTW	Follow-up inspection (enforce)	null	5/10/2018	5/10/2018
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Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
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Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
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Per Tim T. email dated 04/27/2018, The facility is in the process of setting up a new facility in Morgan Hill and terminatin
No personal at the site. I could not reach Mr. Beck via phone. The entrance to the facility is locked. Re-schedule an annou
2016/2017 Annual Report was not submitted, after 2 enforcement letters were sent. This inspection was arranged with I
We received complaint that Coparts is storing brunt cars on this property. Apparently, the business has relocated to 26C
The manufacturing of the shipping boxes are done inside the facility. There is no hazardous waste stored at the facility. F
The facilities NOT was returned and it showed up in our NOT list. I have asked the plant manager to confirm the data acc
This facility ws previously owned by the adjoining Baxter facility at 21026 Alexander Court Hayward, WDID 2 01NEC0035
This is an asphalt mix plant. Aggregates and crushed recycled asphalt (RAP) were stored in stockpiles. Asphalt oil and die
The facility stores and maintains small buses for local transit. Maintenance was performed inside the shop. The shop had
Taxi cab company. Taxi cabs were stored and repaired onsite. Onsite work includes mechanical maintenance, body work,
The facility does custom metal casting, primarily in aluminum, plus zinc and brass. No further action is required now. The
Track out from the site driveway was observed in Tidewater street. Blowing dust from the site blew across the street. NP
The site is a plastics and fiber recycling facility. Site applied for NOI at city's recommendation. Working on SWPPP. Advise
I observed equipment at the site. Requested for photographs to demonstrate clean closure of the site.
The address listed in SMARTS is incorrect. Facility site address 651 Enterprise Ct., Fremont does not exist. Upon return to
The business is Closed and Out of Business.
Site is in redevelopment phase and has the construction general permit. Toxic divisions is overseeing the remediation. It
The business is Closed and out of business.
The facility is Closed and out of business.
The facility is Closed and out of business.
The facility is closed and out of business.
ERA Level 2 site inspection to see additional BMPs implemented that helped to bring site back to baseline status. No vi
Scheduled inspection to discuss permit requirements. Facility did not submit the 15/16 or 16/17 annual reports. Conduc
Complaint received regarding Levin's increase in exporting of coke and to see if there was any track out of coke products
No further action now. Additional information is required in early 2019 regarding the Level 2 status an d progress toward
This is the Mount Diablo Unified School District bus yard, vehicle repair area, administrative and food warehouse and off
Hazardous Materials Spill Report: Cal OES Control #:18-3118- City of Richmond also received CAL OES report and is follow
Conducted inspection to discuss storm water monitoring and Level 1 ERA report dated December 2017. Sims has increa
The facility is in Level 1 for TSS. The degrading of asphalt parking lot is contributing to the TSS in storm water. I observed
The facility is unmanned. There are no staff at this location. I called Mr. McGovern and he informed me that he is located
The facility is Closed and Out of Business. The facility's NOT was approved on 01/20/2017, however due to SMARTS glitc
The facility used non-calibrated pH meter/strips and got low pH readings. After calibrating the pH meter and using the c
Fire Assessment re-inspection to see if BMPs were installed correctly and if more are needed
Fire Assessment re-inspection to see if BMPs were installed correctly and if more are needed.
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Fire Assessment re-inspection to see if BMPs were installed correctly and if more are needed.
Fire Assessment re-inspection to see if BMPs were installed correctly and if more are needed.

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2 S2039321

O'Donnel
Warm Springs
MASS Precision Incorporated
Lawrence Berkeley National Laboratory
Assemble
Green Waste Recycle Yard
East Bay Resources
Fed Ex
JT Truck Center
Elcon Precision LLC
National Oilwell Varco LP
CEMEX
Hanson Aggregates LLC
Earl Broderick
SYAR Industries Inc
Oliver DeSilva Inc
SYAR Industries Inc
City of San Ramon
City of Orinda (CCCWP)
Bay Area Rapid Transit Dist
Bay Area Rapid Transit Dist
Bay Area Rapid Transit Dist
Bay Area Rapid Transit Dist
City of Pleasanton (STOPPP)
Dublin Unified School District
Gardella Plaza Ventures LLC
Petaluma Creamery
Oakland Unified School District
Lennar Homes of California Inc
City of Pacifica (STOPPP)
CITY OF RICHMOND
Marina Way Properties
City of Richmond Engineering Services Department
Elite Recycling Services
2747 85 Park Boulevard LLC
MEC International LLC
Svendsen Enterprises LLC
YRC Freight
L3 Communications Pulse Sciences
Granite Rock Co Road Materials
Burlingame Point LLC
Meadowbrook Meat Company Inc
Terry Vallee
Oldcastle Infastructure Inc
Pleasanton Garbage Service Inc
All Power Labs Inc
Bob Rich Schroeder Trucking Roadstar Trucking

O'Donnel
Warm Springs
MASS Precision Incorporated
Lawrence Berkeley National Lab
Assemble
Green Waste Recycle Yard
East Bay Resources
FedEx Express Corp SJCRT
JT Truck Center
Elcon Precision LLC
Ameron Pole Prod
CEMEX
Clayton Quarry
Nuns Canyon Rock LLC
Syar Industries Inc Napa Quarry
Nelson Hill Quarry
Syar Industries Inc Lake Herman Quarry
Phase I MS4
Phase I MS4
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Phase I MS4
Dublin ES Water Conservation and Management Project
Gardella Tract 7900
Petaluma Creamery
Foster Elementary Central Commissary
Auburn Grove at First Street
Phase I MS4
Unity Park
Artisan Cove
Via Verdi Slope Movement Project
Elite Recycling Services
2747 Park Blvd
Storage Yard Improvements
Svendsen Boatworks
YRC Inc 811
L3 Applied Technologies Inc
South San Francisco Road Materials
Burlingame Point
Meadowbrook Meat Company Inc
Garcia Ranch
Oldcastle Infrastructure
Pleasanton Garbage Service Inc
All Power Labs Inc
Bob Rich Schroeder Trucking

Facility	Solano	2 48CN604342	2009-0009-DWQ
Facility	Solano	2 48CN604343	2009-0009-DWQ
Facility	Santa Clara	2 43I026154	2014-0057-DWQ
Facility	Alameda	2 01I002421	2014-0057-DWQ
Facility	Contra Costa	2 07IN604525	2014-0057-DWQ
Facility	Contra Costa	2 07I023162	2014-0057-DWQ
Facility	Alameda	2 01I019910	2014-0057-DWQ
Facility	Santa Clara	2 43I026316	2014-0057-DWQ
Facility	Santa Clara	2 43I009989	2014-0057-DWQ
Facility	Santa Clara	2 43I023120	2014-0057-DWQ
Facility	Alameda	2 01I004899	2014-0057-DWQ
Facility	Contra Costa	2 07I009447	2014-0057-DWQ
Facility	Contra Costa	2 07I000140	2014-0057-DWQ
Facility	Sonoma	2 49I025673	2014-0057-DWQ
Facility	Napa	2 28I005111	2014-0057-DWQ
Facility	Solano	2 48NNA000278	2014-0057-DWQ
Facility	Solano	2 48I005112	2014-0057-DWQ
Facility	Contra Costa	2 07M1000044	R2-2015-0049
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Facility	Alameda	2 01M2000139	2013-0001-DWQ
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Facility	San Mateo	2 41M1000058	R2-2015-0049
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CONSTW	Non-File Inspection	null	1/2/2018	1/2/2018
CONSTW	NOT Inspection	null	1/2/2018	1/2/2018
INDSTW	B Type compliance inspection	null	5/16/2018	5/16/2018
INDSTW	B Type compliance inspection	null	5/23/2018	5/23/2018
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INDSTW	B Type compliance inspection	null	2/28/2018	2/28/2018
INDSTW	B Type compliance inspection	null	2/23/2018	2/23/2018
INDSTW	B Type compliance inspection	null	2/15/2018	2/15/2018
INDSTW	B Type compliance inspection	null	2/28/2018	2/28/2018
INDSTW	B Type compliance inspection	null	2/15/2018	2/15/2018
MNSTW1	B Type compliance inspection	null	4/30/2018	4/30/2018
MNSTW1	B Type compliance inspection	null	5/16/2018	5/16/2018
MNSTW2	MS4 Audit Type	null	6/26/2018	6/26/2018
MNSTW2	MS4 Audit Type	null	6/26/2018	6/26/2018
MNSTW2	MS4 Audit Type	null	6/26/2018	6/26/2018
MNSTW2	MS4 Audit Type	null	6/26/2018	6/26/2018
MNSTW1	B Type compliance inspection	null	5/8/2018	5/8/2018
CONSTW	B Type compliance inspection	null	7/10/2018	7/10/2018
CONSTW	B Type compliance inspection	null	7/10/2018	7/10/2018
INDSTW	A Type compliance inspection	null	5/29/2018	5/29/2018
CONSTW	B Type compliance inspection	null	7/10/2018	7/10/2018
CONSTW	B Type compliance inspection	null	7/10/2018	7/10/2018
MNSTW1	B Type compliance inspection	null	7/13/2018	7/13/2018
CONSTW	NOT Inspection	null	7/31/2018	7/31/2018
CONSTW	NOT Inspection	null	8/1/2018	8/1/2018
CONSTW	NOT Inspection	null	8/1/2018	8/1/2018
INDSTW	NOT Inspection	null	8/1/2018	8/1/2018
CONSTW	NOT Inspection	null	8/1/2018	8/1/2018
CONSTW	NOT Inspection	null	7/31/2018	7/31/2018
INDSTW	B Type compliance inspection	null	7/31/2018	7/31/2018
INDSTW	NOT Inspection	null	7/31/2018	7/31/2018
INDSTW	Miscellaneous inspection	null	7/31/2018	7/31/2018
INDSTW	B Type compliance inspection	null	7/26/2018	7/26/2018
CONSTW	B Type compliance inspection	null	7/26/2018	7/26/2018
INDSTW	NOT Inspection	null	8/7/2018	8/7/2018
CONSTW	NOT Inspection	null	8/15/2018	8/15/2018
INDSTW	B Type compliance inspection	null	8/7/2018	8/7/2018
INDSTW	B Type compliance inspection	null	8/7/2018	8/7/2018
INDSTW	B Type compliance inspection	null	8/27/2018	8/27/2018
INDSTW	NOT Inspection	null	8/17/2018	8/17/2018

Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
Performed	Boyd, Mary	N
Performed	Boyd, Mary	N
Performed	Boyd, Mary	N
Performed	Boyd, Mary	N
Performed	Boyd, Mary	N
Performed	Boyd, Mary	N
Performed	Rokeach, Zachary	N
Performed	Rokeach, Zachary	N
Performed	HETZEL, FRED	N
Performed	HETZEL, FRED	N
Performed	HETZEL, FRED	N
Performed	HETZEL, FRED	N
Performed	Rokeach, Zachary	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	null	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Rokeach, Zachary	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
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Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N

Fire Assessment re-inspection to see if BMPs were installed correctly and if more are needed.
Fire Assessment re-inspection to see if BMPs were installed correctly and if more are needed.
The facility NOT was approved on 01/20/2017. Due SMARTS glitch, the facility is sill showing in ERA Level 1 Copper repor
Viewed innovative Storrmwater BMPS. Actions an structures such as asphaltic curbs/berms, compost socks, weirs, small
complaint follow-up. City of Richmond lead. Area looked clean no violations noted.
Joint inspection with City of Richmond. SWPPP & site map needs to be updated and uploaded to SMARTS. Green Waste
Drive-by to see if there is any track out or trash around facility. Streets looked clean no track out of paper products. Stor
The facility sorts and ships packages. I did no observe any active discharge and staining at the facility. The facility is opera
The owner of the facility expired recently and the business is Closed. The family is in the process of cleaning up the facilit
The facility does photo chemical etching for semi-conductors, electronic and medical equipment. All manufacturing is co
drive- by - ok to approve NOT
The site map is out of date and does not include all of the required elements of IGP section X.E and section X.H.
No violations observed during the inspection. Need to update the site map to clarify the ponds and name of receiving wa
No violations. We requested removal of one stockpile of fire debris and an update to a field log form. Dave Casella provi
We performed the industry-wide assessment and a limited evaluation of IGP compliance. For the stormwater features in
We observed some areas that need to be addressed, including concrete rubble in a quarry pit, an old engine stored near
For the features we inspected, we observed appropriate stormwater best management practices (BMPs) and housekeep
Report and picture are included as attachments.
CIWQS ID# 217825
post construction bmps inspection - Warm Springs station
post construction bmps inspection - bart shop oakland
post construction bmps - Lafayette station
post construction bmps inspection - Concord station
CIWQS ID# 241758
Construction appeared complete.
Construction is complete. Units are occupied.
J. Hiller, Petaluma Pretreatment inspector, observed solids and odors by a city storm drain. the solids and odors appeare
Vertical construction is ongoing. The driveway is paved, but the remainder of the site is unpaved. • BMPs as straw wattle
The project occupies approximately 8 acres and is generally flat. Grading and trenching are ongoing. Workers onsite duri
OVTA/FTCD inspection.
Drive-by to see location since a site map was not submitted with photos.
Incomplete NOT submittal. Site map and photos of completed construction project not submitted. WB staff verified tha
NOT drive-by follow-up. NOT denied 12/17 because site had temporary BMPs in place. Verified that City wants permit t
The facility is closed and out of business.
The project is completed. Approve the NOT.
Site inspection. Site contains a completed commercial building, parking lot and equipment. Back unpaved area was vegel
Business moved to business at 2900 Main St. Suite 1900, Alameda 94501, 510-522-2886, per a poster on the building do
Site appeared closed and the yard was cleaned up. The site gate was locked. The site as viewed from the street and exter
Facility has exterior tanks of non hazardous materials with secondary containment. Area in front appeared clean except f
This was an asphalt mix plant. Aggregates and crushed recycled asphalt pavement (RAP) were stored in stockpiles. Aggre
Info Required: Update site map and upload to SMARTS. The project occupies approximately 17 acres. The project will inc
Site appeared abandoned. Ongoing site construction work. "Available" sign by street.
Site meets stabilization criteria. No ongoing or planned construction. NOT approved
This site manufactures precast concrete utility vaults and Convault brand fuel storage tanks, which have a concrete outer
Paved areas of the yard by the transfer station building and maintenance shop appeared swept. The areas by green wast
Discharger submitted NEC documentation and requested WB inspection. Facility inspected and WB staff concurred that s
Facility is Closed and Out of Business.

null	null	null	null	Construction
null	null	null	null	Construction
null	null	37.391795	-121.907442	Industrial
null	null	37.8772	-122.24785	Industrial
null	null	null	null	Industrial
null	null	37.97161	-122.3779	Industrial
null	null	37.81984	-122.29082	Industrial
null	null	37.372894	-121.904717	Industrial
null	null	37.36878	-121.89123	Industrial
null	null	37.36416	-121.87968	Industrial
null	null	37.76745	-122.22004	Industrial
null	null	37.9335	-121.94191	Industrial
null	null	37.9307	-121.95876	Industrial
null	null	38.38476	-122.51758	Industrial
null	null	38.265034	-122.263346	Industrial
null	null	38.21909	-122.1172	Industrial
null	null	38.115661	-122.184489	Industrial
null	null	null	null	Phase I MS4
null	null	null	null	Phase I MS4
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase I MS4
null	null	37.71492	-121.93671	Construction
null	null	37.687704	-121.761815	Construction
null	null	null	null	Industrial
null	null	37.8184	-122.273118	Construction
null	null	37.688485	-121.754963	Construction
null	null	null	null	Phase I MS4
null	null	37.93135	-122.35493	Construction
null	null	37.919652	-122.356077	Construction
null	null	37.9669	-122.3188	Construction
null	null	37.30398	-121.85693	Industrial
null	null	37.42704	-122.13955	Construction
null	null	37.703682	-122.164644	Construction
null	null	37.775599	-122.248919	Industrial
null	null	37.65017	-122.38728	Industrial
null	null	37.70311	-122.16714	Industrial
null	null	37.6439	-122.41154	Industrial
null	null	37.5898	-122.336365	Construction
null	null	37.6482	-121.88349	Industrial
null	null	37.9	-122.2	Construction
null	null	37.6754	-121.86299	Industrial
null	null	37.67537	-121.85377	Industrial
null	null	37.85123	-122.28866	Industrial
null	null	37.61942	-122.05187	Industrial

Stormwater Construction
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2 S2039642

MPP San Jose
City of Walnut Creek (CCCWP)
Nor Cal Plymouth Realty LLC
Ghilotti Bros Inc
Joe Chen
Miller Recycling
Vulcan Materials Company
Total Recycling Solution
21st Century Environmental Management of California LP
Metals West
Hondas Only Auto Dismantler
Dutra Materials Inc
GCM Medical and OEM Inc
Vulcan Materials Company
County of Santa Clara SCVURPPP
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County of Santa Clara SCVURPPP

MPP San Jose
Phase I MS4
1625 Plymouth Street
Ghilotti Bros Inc
Joe Chen
Miller Recycling
Pilarcitos Quarry
Total Recycling Solution
Clean Earth ESOL
Metals West
Hondas Only Auto Dismantler
San Rafael Rock Quarry
GCM Medical and OEM Inc
Lexington Quarry
Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4
Phase I MS4
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Facility	Alameda	2 01I022493	2014-0057-DWQ
Facility	Contra Costa	2 07M1000045	R2-2015-0049
Facility	Santa Clara	2 43C378069	2009-0009-DWQ
Facility	Sonoma	2 49I023147	2014-0057-DWQ
Facility	Santa Clara	2 43IN604688	2014-0057-DWQ
Facility	Santa Clara	2 43I027286	2014-0057-DWQ
Facility	San Mateo	2 41I025210	2014-0057-DWQ
Facility	Santa Clara	2 43I026300	2014-0057-DWQ
Facility	Santa Clara	2 43I025758	2014-0057-DWQ
Facility	Santa Clara	2 43I024043	2014-0057-DWQ
Facility	Santa Clara	2 43I027155	2014-0057-DWQ
Facility	Marin	2 21I003840	2014-0057-DWQ
Facility	Alameda	2 01I026054	2014-0057-DWQ
Facility	Santa Clara	2 43I025209	2014-0057-DWQ
Facility	Santa Clara	2 43M1000077	R2-2015-0049
Facility	Santa Clara	2 43M1000077	R2-2015-0049
Facility	Santa Clara	2 43M1000077	R2-2015-0049
Facility	Santa Clara	2 43M1000077	R2-2015-0049
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Facility	Santa Clara	2 43M1000077	R2-2015-0049
Facility	Santa Clara	2 43M1000077	R2-2015-0049
Facility	Santa Clara	2 43M1000077	R2-2015-0049
Facility	Santa Clara	2 43M1000077	R2-2015-0049

INDSTW	NOT Inspection	null	8/24/2018	8/24/2018
MNSTW1	B Type compliance inspection	null	6/5/2018	6/5/2018
CONSTW	NOT Inspection	null	8/29/2018	8/29/2018
INDSTW	B Type compliance inspection	null	3/6/2018	3/6/2018
INDSTW	Complaint inspection	null	8/30/2018	8/30/2018
INDSTW	Follow-up inspection (enforce)	null	9/10/2018	9/10/2018
INDSTW	B Type compliance inspection	null	3/1/2018	3/1/2018
INDSTW	NOT Inspection	null	9/12/2018	9/12/2018
INDSTW	Follow-up inspection (enforce)	null	9/12/2018	9/12/2018
INDSTW	Follow-up inspection (enforce)	null	9/12/2018	9/12/2018
INDSTW	Follow-up inspection (enforce)	null	9/12/2018	9/12/2018
INDSTW	B Type compliance inspection	null	2/24/2018	2/24/2018
INDSTW	B Type compliance inspection	null	8/29/2018	8/29/2018
INDSTW	B Type compliance inspection	null	2/21/2018	2/21/2018
MNSTW1	MS4 Audit Type	null	9/19/2017	9/19/2017
MNSTW1	MS4 Audit Type	null	9/19/2017	9/19/2017
MNSTW1	MS4 Audit Type	null	10/20/2017	10/20/2017
MNSTW1	MS4 Audit Type	null	9/19/2017	9/19/2017
MNSTW1	MS4 Audit Type	null	9/19/2017	9/19/2017
MNSTW1	MS4 Audit Type	null	9/19/2017	9/19/2017
MNSTW1	MS4 Audit Type	null	10/26/2017	10/26/2017
MNSTW1	MS4 Audit Type	null	10/20/2017	10/20/2017
MNSTW1	MS4 Audit Type	null	10/20/2017	10/20/2017
MNSTW1	MS4 Audit Type	null	10/20/2017	10/20/2017
MNSTW1	MS4 Audit Type	null	10/20/2017	10/20/2017
MNSTW1	MS4 Audit Type	null	10/20/2017	10/20/2017
MNSTW1	MS4 Audit Type	null	12/18/2017	12/18/2017
MNSTW1	MS4 Audit Type	null	12/18/2017	12/18/2017
MNSTW1	MS4 Audit Type	null	12/18/2017	12/18/2017
MNSTW1	MS4 Audit Type	null	12/18/2017	12/18/2017
MNSTW1	MS4 Audit Type	null	10/26/2017	10/26/2017
MNSTW1	MS4 Audit Type	null	10/20/2017	10/20/2017
MNSTW1	MS4 Audit Type	null	10/25/2017	10/25/2017
MNSTW1	MS4 Audit Type	null	12/22/2017	12/22/2017
MNSTW1	MS4 Audit Type	null	10/25/2017	10/25/2017
MNSTW1	MS4 Audit Type	null	10/29/2017	10/29/2017
MNSTW1	MS4 Audit Type	null	2/5/2018	2/5/2018
MNSTW1	MS4 Audit Type	null	2/6/2018	2/6/2018
MNSTW1	MS4 Audit Type	null	2/7/2018	2/7/2018
MNSTW1	MS4 Audit Type	null	10/23/2017	10/23/2017
MNSTW1	MS4 Audit Type	null	2/8/2018	2/8/2018
MNSTW1	MS4 Audit Type	null	2/9/2018	2/9/2018
MNSTW1	MS4 Audit Type	null	2/14/2018	2/14/2018
MNSTW1	MS4 Audit Type	null	10/20/2017	10/20/2017
MNSTW1	MS4 Audit Type	null	10/20/2017	10/20/2017
MNSTW1	MS4 Audit Type	null	10/20/2017	10/20/2017
MNSTW1	MS4 Audit Type	null	2/15/2018	2/15/2018

Performed	Narala, Devender	N
Performed	Rokeach, Zachary	N
Performed	Rembaum, Michelle	N
Performed	Nusinovich, Yan	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Monahan, Margaret	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Gregg, Jack	N
Performed	Heilshorn, Elyse	N
Performed	Gregg, Jack	N
Performed	LOUIE, SELINA	N
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Performed	LOUIE, SELINA	N
Performed	LOUIE, SELINA	N
Performed	LOUIE, SELINA	N
Performed	LOUIE, SELINA	N

Facility is Closed. Out of Business. New Business operating at this location.
On June 5, 2018 Water Board staff observed storm drain inlets and surface trash levels while performing on land visual t
inspection to verify that site has met 70% Final Cover Method. Some NOT photos submitted were unclear. Site looked to
No violations noted. BMPs in place.
The facility is required to get coverage under the IGP.
Staff at the facility is non-english speaking. Called Keith Miller at 408.908.0689 and informed him of the 1st Notice of Nor
See inspection report
Site Inspection conducted to follow up on the late AR 2017-18. The facility is Closed and Out of Business.
Per Mr. Victor Martinez, the existing LRP is no longer with the business and he is the new contact person. I asked him to
No one at the facility that can speak English. They gave me the owner's contact info. Mr. Steve Ibarra. Ph: 408.595.0562
No one at the facility speaks English. I was given the contact of the owner Mr. Raul Jimenez, Ph. 408-727-2400. I called M
See inspection report and photo log for details
This was a scheduled inspection as opposed to the unannounced inspection typically performed by Water Board Region 2
See inspection report.
Provision C.2 – The County shall ensure that all needed corrective actions are implemented in a timely manner at the cor
East Corporation Yard. Provision C.2 – East Yard shall update its SWPPP to include a discussion on the Safe Drains being u
Munger Graduate Housing. Provision C.3 –Water Board staff inspected the C3 treatment system with Stanford University
Fleet Maintenance Facility (Junction Yard). Provision C.2 – Junction Yard shall incorporate and implement appropriate BM
Hellyer County Park Maintenance Yard, Bone Yard. Provision C.2 – Hellyer County Park Maintenance Yard shall clean the
Hellyer County Park Maintenance Yard, Central Yard. Provision C.2 – The County shall discuss whether the Parks and Rec
Discussion of Provision with Department of Planning and Development. Provision C.3 – Discussion with Department of P
Anderson Building Collection. Provision C.3 – Water Board staff inspected the C3 treatment system with Stanford Univers
Galvez Parking Lot, Infiltration Trench. Provision C.3 – Water Board staff inspected the C3 treatment system with Stanfor
Hillel Foundation Building. Provision C.3 –Water Board staff inspected the C3 treatment system with Stanford University
Sand Volleyball Area/Softball Field House, Infiltration Trench. Provision C.3 –Water Board staff inspected the C3 treatme
Stanford Graduate School-Highland Hall. Provision C.3 –Water Board staff inspected the C3 treatment system with Stanfo
Anderson Collection Building. Provision C.3. file review – The utility plan does not show storm drain lines routing the stor
Graduate School of Business – Highland Hall. Provision C.3. file review – Drainage areas A14-A18 uses in-lieu treatment s
Hillel Foundation Building. Provision C.3. file review – According to the County's equivalent tabular format listing all insta
Munger Graduate Housing/ Campus Drive Improvements. Provision C.3. file review – The file showed that stormwater fr
With Fleet and Facilities Department (FAF). Provision C.3 – Discussion with Fleet and Facilites on C3. FAF is responsible fo
Downtown San Jose Medical Clinic. Provision C.3. inspection – The bioretention unit in front of the building and the swal
Santa Clara Valley Medical Center Milpitas. Provisions C.3. and C.10. inspection – Vortex Separator Unit is used to compl
Downtown San Jose Medical Clinic. Provision C.3. File Review – FAF submitted improvement plans that adequately show
With Roads and Airport (RAD). Provision C.3. Discussions – The County shall develop and implement operation and maint
Central Expressway at Fair Oaks. Provision C.3. File Review – It is unclear if this project triggered stormwater treatment r
Database or Equivalent Tabular Format for Operation and Maintenance. Provision C.3. Document Review – The County sl
Prioritized Operation and Maintenance Inspection Plan. Provision C.3. Document Review – The County shall develop and
Enforcement Response Plan. Provision C.3. Document Review – The County's Enforcement Response Plan is in substantia
Discussion of Provision. Provision C.4. Discussion – Environment Health and HAZMAT conducted such stormwater inspec
Business Inspection Plan. Provision C.4. Document Review – The County shall update its list of businesses that require sto
Enforcement Response Plan. Provision C.4. Document Review – The County shall revise its Enforcement Response Plan to
Database. Provision C.4. Document Review – The County shall maintain the required database or tabular system for all ir
United Site Services. Provisions C.4. Facility Inspection – The County shall ensure that inspection forms are completely fil
SP McClenahan. Provision C.4. Facility Inspection – The County shall ensure that inspection forms are completely filled ou
Spills, Dumping, and Complaint Response Program. Provision C.5. Program Review – The County shall list the municipal s
Enforcement Response Plan. Provision C.5. Document Review – The ERP adequately discusses the enforcement procedur

null	null	37.51949	-122.03965	Industrial
null	null	null	null	Phase I MS4
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6/16/2020	null	37.98269	-122.47263	Industrial
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County of Santa Clara SCVURPPP
Kerry Inc
Pier 45 Seafood
Friendly Cab Company
East Bay Resources
City of Belmont (STOPPP)
Town of Atherton (STOPPP)
City of Menlo Park (STOPPP)
City of Pittsburg (CCCWP)
City of Pittsburg (CCCWP)
City of Lafayette (CCCWP)
City of Danville (CCCWP)
City of Foster City (STOPPP)
City of San Bruno (STOPPP)
Parker Hannifin Corp
Kohana Coffee LLC
Lakeside Non Ferrous Metals
Ghirardelli Chocolate Company
City of Oakland
Industrial Metal Recycling
electronics recycling service inc
Solar Junction Corp
Akamai Solar Inc
Tropicana Product Sales Inc
Quantum Global Technology LLC
Newark Unified School District
Kerry Inc
Pape Properties Inc
RECYCLING SPECAILSTS
RNO Properties LLC
Peninsula West LLC
Mountain View Cemetery
Public Storage

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Phase I MS4
Parker Hannifin
Kohana Coffee LLC
Lakeside Non Ferrous Metals
Ghirardelli Chocolate Company
Oakland Army Base Horizontal Project
Industrial Metal Recycling Inc
electronics recycling service inc
Solar Junction Corp
Akamai Solar Inc
QTG CDSD Hayward
Quantum Clean
NUSD
Kerry Inc
Pape Machinery Inc
RECYCLING SPECAILSTS
PCTEST HELLYER AVE 514 PIERCY RD
Summerwind
MVC Plot 82 98 and Panhandle
PS Milpitas 1600 Watson Court

Facility	Santa Clara	2 43M1000077	R2-2015-0049
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Facility	Santa Clara	2 43M1000077	R2-2015-0049
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Facility	Santa Clara	2 43M1000077	R2-2015-0049
Facility	Santa Clara	2 43M1000077	R2-2015-0049
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Facility	San Francisco	2 38I023082	2014-0057-DWQ
Facility	Alameda	2 01I021583	2014-0057-DWQ
Facility	Alameda	2 01I019910	2014-0057-DWQ
Facility	San Mateo	2 41M1000047	R2-2015-0049
Facility	San Mateo	2 41M1000046	R2-2015-0049
Facility	San Mateo	2 41M1000056	R2-2015-0049
Facility	Contra Costa	2 07M1000040	R2-2015-0049
Facility	Contra Costa	2 07M1000040	R2-2015-0049
Facility	Contra Costa	2 07M1000035	R2-2015-0049
Facility	Contra Costa	2 07M1000032	R2-2015-0049
Facility	San Mateo	2 41M1000053	R2-2015-0049
Facility	San Mateo	2 41M1000061	R2-2015-0049
Facility	Contra Costa	2 07I015099	2014-0057-DWQ
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MNSTW1	MS4 Audit Type	null	10/23/2017	10/23/2017
MNSTW1	MS4 Audit Type	null	10/23/2017	10/23/2017
MNSTW1	MS4 Audit Type	null	2/21/2018	2/21/2018
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MNSTW1	MS4 Audit Type	null	2/21/2018	2/21/2018
MNSTW1	MS4 Audit Type	null	2/21/2018	2/21/2018
MNSTW1	MS4 Audit Type	null	2/21/2018	2/21/2018
MNSTW1	MS4 Audit Type	null	9/19/2017	9/19/2017
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MNSTW1	MS4 Audit Type	null	10/25/2017	10/25/2017
MNSTW1	MS4 Audit Type	null	10/25/2017	10/25/2017
MNSTW1	MS4 Audit Type	null	10/25/2017	10/25/2017
INDSTW	B Type compliance inspection	null	8/29/2018	8/29/2018
INDSTW	NOT Inspection	null	9/26/2018	9/26/2018
INDSTW	B Type compliance inspection	null	9/10/2018	9/10/2018
INDSTW	B Type compliance inspection	null	9/19/2018	9/19/2018
MNSTW1	B Type compliance inspection	null	8/2/2018	8/2/2018
MNSTW1	B Type compliance inspection	null	8/14/2018	8/14/2018
MNSTW1	B Type compliance inspection	null	8/14/2018	8/14/2018
MNSTW1	B Type compliance inspection	null	5/24/2018	5/24/2018
MNSTW1	B Type compliance inspection	null	6/20/2018	6/20/2018
MNSTW1	B Type compliance inspection	null	6/5/2018	6/5/2018
MNSTW1	B Type compliance inspection	null	5/16/2018	5/16/2018
MNSTW1	B Type compliance inspection	null	7/16/2018	7/16/2018
MNSTW1	B Type compliance inspection	null	9/14/2018	9/14/2018
INDSTW	B Type compliance inspection	null	10/11/2018	10/11/2018
INDSTW	Miscellaneous inspection	null	10/11/2018	10/11/2018
INDSTW	B Type compliance inspection	null	9/19/2018	9/19/2018
INDSTW	B Type compliance inspection	null	10/2/2018	10/2/2018
CONSTW	NOT Inspection	null	10/9/2018	10/9/2018
INDSTW	NOT Inspection	null	10/16/2018	10/16/2018
INDSTW	NOT Inspection	null	10/16/2018	10/16/2018
INDSTW	NOT Inspection	null	10/19/2018	10/19/2018
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INDSTW	NOT Inspection	null	10/19/2018	10/19/2018
INDSTW	NOT Inspection	null	10/19/2018	10/19/2018
INDSTW	Follow-up inspection (enforce)	null	10/25/2018	10/25/2018
INDSTW	Follow-up inspection (enforce)	null	10/25/2018	10/25/2018
INDSTW	Follow-up inspection (enforce)	null	10/25/2018	10/25/2018
INDSTW	Follow-up inspection (enforce)	null	10/25/2018	10/25/2018
CONSTW	Follow-up inspection (noncomp)	null	10/31/2018	10/31/2018
CONSTW	Follow-up inspection (noncomp)	null	10/31/2018	10/31/2018
CONSTW	B Type compliance inspection	null	11/5/2018	11/5/2018
CONSTW	Follow-up inspection (noncomp)	null	11/7/2018	11/7/2018

Performed	LOUIE, SELINA	N
Performed	LOUIE, SELINA	N
Performed	LOUIE, SELINA	Y
Performed	LOUIE, SELINA	Y
Performed	LOUIE, SELINA	N
Performed	LOUIE, SELINA	Y
Performed	LOUIE, SELINA	N
Performed	LOUIE, SELINA	N
Performed	LOUIE, SELINA	N
Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
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Performed	Heilshorn, Elyse	N
Performed	Rembaum, Michelle	N
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Performed	Rokeach, Zachary	N
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Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N

Control of Mobile Sources. Provision C.5. Program Review – The County is adequately meeting the requirements for this
Municipal Separate Storm Sewer System Map. Provision C.5. Program Review – The County is adequately meeting the re
Tracking and Case Followup for 16-002 Mt. Eden Manure. Provision C.5. File Review – There is no rationale in the tabula
Tracking and Case Followup for 16-010 Bruce at Almaden . Provision C.5. File Review – CWP conducted an inspection on
Tracking and Case Followup for 16-027 R&L Recycle. Provision C.5. File Review – CWP appeared to have followed its proc
Tracking and Case Followup for 17-003 Miguelito Road. Provision C.5. File Review – The County shall revise its Illicit Disch
Tracking and Case Followup for 17-007 10587 Creston Drive. Provision C.5. File Review – County Roads and Airport Depai
Tracking and Case Followup for 17-013 1553 Berger. Provision C.5. File Review – Complaint was referred to Facilities an
Tracking and Case Followup for 17-018 4012 Higuera Rd. Provision C.5. File Review – CWP appeared to have followed its
With Roads and Airport (RAD). Provision C.10. Discussions – Expressways and on/off ramps are swept twice per month.
Coyote Creek Hot Spot #1. Provision C.10. Hot Spot Inspection – The area was recently cleaned by volunteers. We observ
Coyote Creek Hot Spot #2. Provision C.10. Hot Spot Inspection – The area was recently cleaned by volunteers. We observ
Discussion of Provision. Provision C.10. Discussions – Discussed the trash on land visual assessment (OVTA) process. For
Full Trash Capture Unit (FTC) observations and informal OVTA. By Empey, Moorepark, and Thornton Streets, San Jose. Pr
Full Trash Capture Unit (FTC) observations and informal OVTA, Cambrian Park Plaza. By Camden and Union Streets, Camp
The site manufactures candy. Food processing and storage occurs indoors. The site has four active storm water discharge
Mel requested assistance to see if they still needed the permit. since all industrial rinse water goes to combined sanitary
Filter fabric on yard drain replaced. Continue to keep the drain area clean Remember, nothing but stormwater goes dow
Inspection was a follow up to a late annual report. The Annual Report was filed on 9/20/18. OK. Site housekeeping can b
On August 2, 2018, Water Board staff observed surface trash levels and storm drain inlet full trash capture device (FTCD)
Observations at many municipalities include observations of the condition of full trash capture devices. However, Athert
Management Areas (TMAs) 2 and 3 at approximately the midpoint dates between street sweeping events, consistent wi
OVTAs of street and FTCD observations. Incomplete. Returned on June 20.
Water Board staff conducted OVTAs in parts of TMA 1 and TMA 4. Our observations correlated well with the City's 2016
The surface trash levels we observed were consistent with those reported in the City's 2016 Full Trash Capture and Trash
Water Board staff conducted OVTAs in parts of TMA 2. We scheduled our visit with the City's street sweeping schedules
Water Board staff conducted OVTAs in parts of TMA 5, TMA 3C and TMA 3D, scheduled as best as possible to occur at th
The FTCDs along San Bruno Avenue from 7th Avenue to 2nd Avenue were in good condition. They were generally much
Outdoor industrial area had good housekeeping. The site has multiple metal storage containers. Metals a currently are n
The gate to the small business park was locked at the time of the inspection. Numerous cars were parked inside the gate
The facility recycles glass and nonferrous metal. The site is compact and crowded. A series of pipes and tanks collect, stor
The site manufactures and packages chocolate candy. The site has outdoor storage of sugar in silos, unloading and loadir
Discharger will submit NOT. Site meets 70% final cover method.
The facility is Closed and Out of Business.
Facility Out of Business. Closed. New business California Cubicle Inc. at this location.
Facility is Closed and Out of Business.
Facility is Closed and Out of Business.
Based on site inspection, the facility is no longer conducting truck maintenance and/or washing trucks at this site. The fac
The facility SIC Code changed to 8734 after Quantum Global purchased from Applied Materials. This facility does not nee
The facility's LRP did not certify the 2017-18 Annual Report in SMARTS. The LRP changed at the facility and I helped the n
The facility did not submit their 2017-18 AR. They are aware of this and working with their consultant to submit the repo
The facility did not submit their 2017-18 AR. They are aware of this and working with their consultant to submit the repo
The facility did not submit their 2017-18 AR. They are aware of this and working with their consultant to submit the repo
The construction project is completed. I recommend Admin. Termination of the permit coverage. See 06/07/2017 Inspec
I inspected the site and observed on-going construction. I did not observe a construction trailer and no one at the site. Th
We observed the following: 1. Storm drain inlets 2. Entrance/Exit (Sediment Tracking) 3. BMPs deployed around the site
Based on Site Inspection for non-submittal of 2017-18 AR, the construction project is completed. Admin Terminating the

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null	null	37.81984	-122.29082	Industrial
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null	null	37.82226	-122.30753	Construction
null	null	37.31216	-121.86216	Industrial
null	null	37.305169	-121.863702	Industrial
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null	null	37.53495	-122.02449	Industrial
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null	null	37.531758	-122.007625	Industrial
null	null	37.36951	-121.9076	Industrial
null	null	37.25475	-121.77605	Construction
null	null	37.31808	-121.84259	Construction
null	null	37.837077	-122.235898	Construction
null	null	37.412	-121.88447	Construction

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2 S2041135
2 S2041160
2 S2041161
2 S2041162
2 S2041163

Ameet & Amrat Patel
City Ventures Homebuilding Inc
City Ventures Homebuilding Inc
Pulte Home Company LLC
Quimby Road Holdings LLC
Essex Property Trust
Orchard Parkway San Jose LLC
Cambrian School District
CalAtlantic Group Inc
CalAtlantic Group Inc
CalAtlantic Group Inc
San Carlos 1 LLC
Stevens Creek Quarry Inc
STEVENS CREEK SUBARU
Our Lady of La Vang Church
City of Richmond Engineering Services Department
Stevens Creek Quarry Inc
City Ventures Homebuilding Inc
2935 Telegraph Partners LLC
3093 Broadway Holdings LLC
Soldier Field Partners
KB Home South Bay Inc
Stoneridge Chrysler Jeep Dodge
USL Pleasanton Lakes LP
KN Investment & Development LLC
Oak Knoll Venture Acquisition LLC
City of Richmond Engineering Services Department
Holiday Touch
The Foundation for Hispanic Ed
Kaiser Permanente
Greystar Reserve Prop Sub LLC
Santa Clara County Parks and Recreation Department
Bear Creek LLC
Watermark San Ramon Investments LLC
NPC Holdings LLC
Workday Inc
195 205 Tamal Vista Boulevard LLC
Rich Readimix Concrete
Pacific Steel Casting Co LLC
Sims Metal Management
Shamrock Materials
1140 Harbour Way South LLC
Levin Richmond Terminal Corp
Zarsion BBC LLC
Brooklyn Basin Associates 1 LP
250 9th Avenue Partners LLC
Oak Knoll Venture Acquisition LLC

HOME 2 Suites - Milpitas
The Orchard - Storage Parcel
The Orchard - Office Parcel
Capitol
3770 Quimby Road
EPIC Phase III
Orchard Parkway
Steindorf Campus
Faria Preserve Subdivision 9342
Faria Preserve Subdivision 9342
Faria Preserve Subdivision 9342
Smart & Final Extra!
Stevens Creek Quarry Sheridan
Stevens Creek Subaru
Our Lady of La Vang
Via Verdi Slope Movement Project
Stevens Creek Quarry
Town Center Homes
2935 Telegraph
3093 Broadway
Lucas Ranch
Moraga Town Center
Pleasanton Chrysler Jeep Dodge Dealership Parking Lot
Busch Rd. Drainage Mitigation
255 Happy Valley Rd
Oak Knoll
Via Verdi Slope Movement Project
Bay Park Senior Living
14271 Story Road
Skyport Demolition
The Reserve
Rancho San Vicente Staging Area Development
Bear Creek LLC
Summit Senior Living
Stoneridge Corporate Plaza
Workday Development Center
195 205 Tamal Vista Boulevard
Rich Readimix Concrete
Pacific Steel Casting Co LLC
SMM Richmond
Shamrock Materials Inc
The Lumber Baron
Levin Richmond Terminal Corp
Brooklyn Basin Parcel C
Brooklyn Basin Parcel F
Brooklyn Basin Parcel B
Oak Knoll

Facility	Santa Clara	2 43C378108	2009-0009-DWQ
Facility	Santa Clara	2 43C381486	2009-0009-DWQ
Facility	Santa Clara	2 43C381560	2009-0009-DWQ
Facility	Santa Clara	2 43C381665	2009-0009-DWQ
Facility	Santa Clara	2 43C382713	2009-0009-DWQ
Facility	Santa Clara	2 43C366141	2009-0009-DWQ
Facility	Santa Clara	2 43C375409	2009-0009-DWQ
Facility	Santa Clara	2 43C374440	2009-0009-DWQ
Facility	Contra Costa	2 07C376186	2009-0009-DWQ
Facility	Contra Costa	2 07C376186	2009-0009-DWQ
Facility	Contra Costa	2 07C376186	2009-0009-DWQ
Facility	Santa Clara	2 43C380404	2009-0009-DWQ
Facility	Alameda	2 01I027960	2014-0057-DWQ
Facility	Santa Clara	2 43C381757	2009-0009-DWQ
Facility	Santa Clara	2 43C380000	2009-0009-DWQ
Facility	Contra Costa	2 07C380803	2009-0009-DWQ
Facility	Santa Clara	2 43I006687	2014-0057-DWQ
Facility	Contra Costa	2 07C380713	2009-0009-DWQ
Facility	Alameda	2 01C376013	2009-0009-DWQ
Facility	Alameda	2 01C375606	2009-0009-DWQ
Facility	Contra Costa	2 07C369483	2009-0009-DWQ
Facility	Contra Costa	2 07C382185	2009-0009-DWQ
Facility	Alameda	2 01C381353	2009-0009-DWQ
Facility	Alameda	2 01C381514	2009-0009-DWQ
Facility	Alameda	2 01C385120	2009-0009-DWQ
Facility	Alameda	2 01C383199	2009-0009-DWQ
Facility	Contra Costa	2 07C380803	2009-0009-DWQ
Facility	Contra Costa	2 07C380337	2009-0009-DWQ
Facility	Santa Clara	2 43C379213	2009-0009-DWQ
Facility	Santa Clara	2 43C367235	2009-0009-DWQ
Facility	Santa Clara	2 43C379236	2009-0009-DWQ
Facility	Santa Clara	2 43C378083	2009-0009-DWQ
Facility	Santa Clara	2 43CN604807	2009-0009-DWQ
Facility	Contra Costa	2 07C379543	2009-0009-DWQ
Facility	Alameda	2 01C378439	2009-0009-DWQ
Facility	Alameda	2 01C375151	2009-0009-DWQ
Facility	Marin	2 21C363995	2009-0009-DWQ
Facility	Marin	2 21I001882	2014-0057-DWQ
Facility	Alameda	2 01I025024	2014-0057-DWQ
Facility	Contra Costa	2 07I005110	2014-0057-DWQ
Facility	Marin	2 21I011081	2014-0057-DWQ
Facility	Contra Costa	2 07C382941	2009-0009-DWQ
Facility	Contra Costa	2 07I002394	2014-0057-DWQ
Facility	Alameda	2 01C384840	2009-0009-DWQ
Facility	Alameda	2 01C384764	2009-0009-DWQ
Facility	Alameda	2 01C379446	2009-0009-DWQ
Facility	Alameda	2 01C383199	2009-0009-DWQ

CONSTW	Follow-up inspection (noncomp)	null	11/7/2018	11/7/2018
CONSTW	Follow-up inspection (noncomp)	null	11/7/2018	11/7/2018
CONSTW	Follow-up inspection (noncomp)	null	11/7/2018	11/7/2018
CONSTW	Follow-up inspection (noncomp)	null	11/7/2018	11/7/2018
CONSTW	Follow-up inspection (noncomp)	null	11/7/2018	11/7/2018
CONSTW	Follow-up inspection (enforce)	null	11/16/2018	11/16/2018
CONSTW	Follow-up inspection (enforce)	null	11/16/2018	11/16/2018
CONSTW	Follow-up inspection (enforce)	null	11/16/2018	11/16/2018
CONSTW	B Type compliance inspection	null	10/27/2017	10/27/2017
CONSTW	B Type compliance inspection	null	3/2/2018	3/2/2018
CONSTW	B Type compliance inspection	null	10/17/2016	10/17/2016
CONSTW	Follow-up inspection (enforce)	null	11/16/2018	11/16/2018
INDSTW	B Type compliance inspection	null	3/20/2018	3/20/2018
CONSTW	Follow-up inspection (enforce)	null	11/29/2018	11/29/2018
CONSTW	Follow-up inspection (enforce)	null	11/29/2018	11/29/2018
CONSTW	B Type compliance inspection	null	11/29/2018	11/29/2018
INDSTW	Follow-up inspection (enforce)	null	12/7/2018	12/7/2018
CONSTW	NOT Inspection	null	12/20/2018	12/20/2018
CONSTW	Follow-up inspection (enforce)	null	12/20/2018	12/20/2018
CONSTW	Follow-up inspection (enforce)	null	12/20/2018	12/20/2018
CONSTW	Follow-up inspection (enforce)	null	12/20/2018	12/20/2018
CONSTW	B Type compliance inspection	null	12/20/2018	12/20/2018
CONSTW	B Type compliance inspection	null	1/3/2019	1/3/2019
CONSTW	Miscellaneous inspection	null	1/3/2019	1/3/2019
CONSTW	B Type compliance inspection	null	1/3/2019	1/3/2019
CONSTW	B Type compliance inspection	null	1/11/2019	1/11/2019
CONSTW	NOT Inspection	null	1/11/2019	1/11/2019
CONSTW	Miscellaneous inspection	null	1/11/2019	1/11/2019
CONSTW	Follow-up inspection (enforce)	null	1/10/2019	1/10/2019
CONSTW	Follow-up inspection (enforce)	null	1/10/2019	1/10/2019
CONSTW	Follow-up inspection (enforce)	null	1/10/2019	1/10/2019
CONSTW	Follow-up inspection (enforce)	null	1/10/2019	1/10/2019
CONSTW	Non-File Inspection	null	1/9/2019	1/9/2019
CONSTW	B Type compliance inspection	null	1/3/2019	1/3/2019
CONSTW	B Type compliance inspection	null	1/3/2019	1/3/2019
CONSTW	B Type compliance inspection	null	1/3/2019	1/3/2019
CONSTW	B Type compliance inspection	null	1/16/2019	1/16/2019
INDSTW	B Type compliance inspection	null	1/16/2019	1/16/2019
INDSTW	B Type compliance inspection	null	1/25/2019	1/25/2019
INDSTW	B Type compliance inspection	null	1/16/2019	1/16/2019
INDSTW	Miscellaneous inspection	null	1/16/2019	1/16/2019
CONSTW	Miscellaneous inspection	null	1/16/2019	1/16/2019
INDSTW	Miscellaneous inspection	null	1/16/2019	1/16/2019
CONSTW	B Type compliance inspection	null	1/25/2019	1/25/2019
CONSTW	Miscellaneous inspection	null	1/25/2019	1/25/2019
CONSTW	B Type compliance inspection	null	1/25/2019	1/25/2019
CONSTW	B Type compliance inspection	null	1/25/2019	1/25/2019

Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Nusinovich, Yan	Y
Performed	Nusinovich, Yan	Y
Performed	HART, KATHRYN	Y
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	Y
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	N

I did not observe any construction activity at this location. Upon return to office, I checked SMARTS and the 2017-18 AR v
The site is less than 1 acre. The project is fenced and has not started.
The site is less than 1 acre. This is an active construction site in vertical phase of development. No personal on site to con
There 3 construction projects with the same site location (641 North Capitol Ave.). The site did submit the 2017-18 AR on
The site is in the foundation/framing construction phase. Mr. Reachert was not aware that the 2017-18 AR was not subm
The inspection was conducted for non-submittal of AR2017-18. The Project is completed. Recommend Admin Terminatin
The site inspection was conducted to verify the on-going activity and for non-submittal of AR2017-18. The project is com
The site inspection was conducted to verify the on-going activity at this location and for non-submittal of AR2017-18. The
NOV issued 01/11/2018
NOV issued 10/31/2018
See attached inspection report. Attachment ID 2290330
The construction is completed. Recommend Admin. terminating the permit coverage.
We conveyed to Mr. Voss that Sheridan must either enroll in the IGP or submit a Notice of Non-Applicability. The facility
The construction is completed. I recommend Admin Terminating the permit coverage.
I did not observe any construction activity at this site. The site is fenced and fence is covered with green fabric. I did not c
Conducted inspection with Joanne Le, City Environmental Services Manager to see if site can terminate permit while they
Inspection report will be issued in early 2019.
Site is an active construction site now owned by KB Homes with WDID 2 07C382185. This site has submitted an NOT that
Construction is complete
Additional information requested by enforcement letters. Construction is largely complete. A few small areas of exposed
Additional Info requested by enforcement letters. The project gate was locked so that only the area by the gate was visib
Site is in grading and utilities stage. Most soil piles were covered with tackifier or plastic sheeting and bermed. Remainin
The construction project, parking lot, is complete. Remove remaining construction debris. Remove or spread and stabiliz
Site was issued a Notice of noncompliance for a late annual report. Construction activity was not observed near the site.
Site slopes were stabilized. Track out was controlled. No ongoing construction activity was observed during the inspectic
This is the former Oak Knoll Naval facility. The Water Board received a public complaint of a discharge of turbid water frc
NOT follow-up inspection to see how the stabilized area looked. No erosion or sediment discharges observed. See phot
Construction completed. Site needs to be administratively terminated. See photos.
Based on Site Inspection, the project is completed. The permit can be Admin Terminated.
Based on the site inspection, the construction is completed. The permit can be Admin Terminated.
I inspected the site for not submitting the AR 2017-18. I met with site superintendent, Mr. Greg Rutledge and informed h
I did not observe any construction activity at this address. I plan to call the owner and find out the status on this project.
The site was referred to us by Santa Clara Co., Garik Iosilevsky. The site requires to get coverage under the CGP. I observe
The project occupied approximately 3 acres on a bench cut into a hillside. Grading and vertical construction were ongoin
BMPs appeared adequate during the inspection. Construction is complete for most of the site. An amphitheater is the re
Buildings mainly constructed. Open areas are mainly roadways and area to be landscaped. Perimeter controls appeared
construction is complete. WB will Administratively terminate the permit. See attached photo.
Inspected site during the rain and noted some BMPs that needed repair. Rich took action and corrected them. Re-inspec
City of Berkeley notified WB of permit violations. NOV will be issued for BMP violations.
Pre-rain event inspection to see how Sims is doing on holding storm water. Discussed with Mike Holms. No ponding ob
Drive-by inspection. No track out observed.
Pre-rain event drive by inspection. No track out observed.
Pre-rain event drive by inspections. No track out observed.
Parking lot fill and grading and vertical construction were ongoing. Water side of site is a seawall. Maintain BMPs and co
Site was viewed from the street. Much of the site is lower that the surrounding land and street. Grading was ongoing dur
Vertical construction was ongoing. Most of the surrounding land is paved or will be landscaped. Shoreline park area was
In place BMPs must be maintained. The entrance driveway area and rumble strips were cleaned. On site storm drain inle

null	null	37.446863	-121.920059	Construction
null	null	37.37306	-121.85028	Construction
null	null	37.37417	-121.8475	Construction
null	null	37.373605	-121.849008	Construction
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null	null	37.40064	-121.91927	Construction
null	null	37.38863	-121.935485	Construction
null	null	37.26677	-121.92004	Construction
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null	null	37.78103	-121.98421	Construction
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null	null	37.56518	-121.91306	Industrial
null	null	37.3236	-121.9533	Construction
null	null	37.34028	-121.88283	Construction
null	null	37.9669	-122.3188	Construction
null	null	37.29869	-122.07901	Industrial
null	null	37.83594	-122.13348	Construction
null	null	37.818763	-122.26793	Construction
null	null	37.820629	-122.261307	Construction
null	null	37.86611	-122.08389	Construction
null	null	37.835961	-122.132637	Construction
null	null	37.69833	-121.850278	Construction
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null	null	37.63664	-121.88329	Construction
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null	null	37.98861	-122.29806	Construction
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null	null	37.9395	-122.5137	Industrial
null	null	37.87734	-122.30501	Industrial
null	null	37.92386	-122.3659	Industrial
null	null	37.96523	-122.51864	Industrial
null	null	37.91613	-122.35888	Construction
null	null	37.92123	-122.36563	Industrial
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null	null	37.76469	-122.149179	Construction

Stormwater Construction
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2 S2041512

McDonalds USA LLC
610 Weddell Sunnyvale LLC
M9 Dev LLC
River of Life Christian Church
Napa Recycling Waste Services
dpm
K3 Dev LLC
Silicon Sage Builders
Las Positas Partners LLC a California Limited Liability Company
Sogood Retail LLC
Stoneridge Chrysler Jeep Dodge
Golden Gate Bell LLC
California Maritime Academy
General Services Agency
Cynthia Erb & Associates
Walnut Creek Hospitality LLC
Dublin Crossing LLC
Dublin Crossing LLC
CalAtlantic Group Inc
Dublin Crossing LLC
Brookfield Bay Area Holdings LLC
Brookfield Wilshire LLC
Camp Parks Reserve Forces Training Area
Camp Parks Reserve Forces Training Area
Camp Parks Reserve Forces Training Area
TRISTAR PLASTICS INC
Pacific Steel Casting Co LLC
Velleity Property LLC
KB Home South Bay Inc
City Ventures Homebuilding Inc
SummerHill Sun Mor LLC
Mountain View Whisman School District
SPSD Developers LLC
VA Palo Alto Health Care System
VA Palo Alto Health Care System
VA Palo Alto Health Care System
Coresite Coronado Stender
Foothill De Anza CCD
Villages at Fairfield LLC
Richmond American Homes
DeNova Homes Inc
Osprey Seafood
Paul Johnson
General Petroleum Corporation
Blue Gold Fleet LP
Puglia Engineering Inc San Francisco Shipyard
Aloha Seafood

Sunnyvale.Mathilda
610 East Weddell
2950 Lakeside Drive
River of Life
Napa City Material Recovery
Bright Horizon
Lifestyle Hotel
Downtown Gateway Condominiums
Las Positas Commercial Project
Osgood Retail Development
Pleasanton Chrysler Jeep Dodge Dealership Parking Lot
Taco Bell - Store 31850
Physical Education Replacement Bldg
ECHOJ
Hemme Estates
Marriott Residence Inn
Boulevard Phases 4 and 5
Boulevard Recreation Center
Lincoln and Newbury at Boulevard
Dublin Crossing Phase 2
Huntington at Boulevard
Wilshire at Boulevard
Transient Training Barracks
Parks RFTA Building 350
B332 Parks RFTA Dining Facility
TRISTAR PLASTICS INC
Pacific Steel Casting Co LLC
Koros Property
Moraga Town Center
Town Center Homes
Sun Mor
Mariano Castro Elementary School
Commercial Property Demolition Fremont
New Patient Simulations Learning Center
Building 51 Site Development
MPD 349 Homeless Resource Center and Emergency Service Annex Police Station
SV7
Foothill De Anza New District Office
Village I Unit 1
Larkspur
Paradise 360
Osprey Seafood
Monterey Fish Market
General Petroleum Corp
Blue Gold Fleet LP
Puglia Engineering Inc San Francisco Shipyard
Aloha Seafood

Facility	Santa Clara	2 43C380500	2009-0009-DWQ
Facility	Santa Clara	2 43C371608	2009-0009-DWQ
Facility	Santa Clara	2 43C376938	2009-0009-DWQ
Facility	Santa Clara	2 43C378510	2009-0009-DWQ
Facility	Napa	2 28I020443	2014-0057-DWQ
Facility	Santa Clara	2 43C382530	2009-0009-DWQ
Facility	Santa Clara	2 43C375978	2009-0009-DWQ
Facility	Santa Clara	2 43C375664	2009-0009-DWQ
Facility	Alameda	2 01C364750	2009-0009-DWQ
Facility	Alameda	2 01C373312	2009-0009-DWQ
Facility	Alameda	2 01C381353	2009-0009-DWQ
Facility	Napa	2 28C377643	2009-0009-DWQ
Facility	Solano	2 48C366074	2009-0009-DWQ
Facility	Alameda	2 01C370635	2009-0009-DWQ
Facility	Contra Costa	2 07C375542	2009-0009-DWQ
Facility	Contra Costa	2 07C379834	2009-0009-DWQ
Facility	Alameda	2 01C385076	2009-0009-DWQ
Facility	Alameda	2 01C385155	2009-0009-DWQ
Facility	Alameda	2 01C381466	2009-0009-DWQ
Facility	Alameda	2 01C379361	2009-0009-DWQ
Facility	Alameda	2 01C379798	2009-0009-DWQ
Facility	Alameda	2 01C378166	2009-0009-DWQ
Facility	Alameda	2 01C379765	2009-0009-DWQ
Facility	Alameda	2 01C378957	2009-0009-DWQ
Facility	Alameda	2 01C372048	2009-0009-DWQ
Facility	Alameda	2 01I026150	2014-0057-DWQ
Facility	Alameda	2 01I025024	2014-0057-DWQ
Facility	Solano	2 48C375152	2009-0009-DWQ
Facility	Contra Costa	2 07C382185	2009-0009-DWQ
Facility	Contra Costa	2 07C380713	2009-0009-DWQ
Facility	Santa Clara	2 43C379507	2009-0009-DWQ
Facility	Santa Clara	2 43C379909	2009-0009-DWQ
Facility	Alameda	2 01C382839	2009-0009-DWQ
Facility	Santa Clara	2 43C372372	2009-0009-DWQ
Facility	Santa Clara	2 43C368935	2009-0009-DWQ
Facility	San Mateo	2 41C373600	2009-0009-DWQ
Facility	Santa Clara	2 43C373537	2009-0009-DWQ
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Facility	Solano	2 48C383368	2009-0009-DWQ
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Facility	San Francisco	2 38NEC001951	2014-0057-DWQ
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Facility	San Francisco	2 38I023363	2014-0057-DWQ

CONSTW	Follow-up inspection (enforce)	null	1/30/2019	1/30/2019
CONSTW	Follow-up inspection (enforce)	null	1/30/2019	1/30/2019
CONSTW	Miscellaneous inspection	null	1/30/2019	1/30/2019
CONSTW	Follow-up inspection (enforce)	null	1/30/2019	1/30/2019
INDSTW	B Type compliance inspection	null	2/4/2019	2/4/2019
CONSTW	Follow-up inspection (enforce)	null	2/1/2019	2/1/2019
CONSTW	Follow-up inspection (enforce)	null	2/1/2019	2/1/2019
CONSTW	Follow-up inspection (enforce)	null	2/1/2019	2/1/2019
CONSTW	Miscellaneous inspection	null	2/7/2019	2/7/2019
CONSTW	Miscellaneous inspection	null	2/7/2019	2/7/2019
CONSTW	Miscellaneous inspection	null	2/7/2019	2/7/2019
CONSTW	NOT Inspection	null	2/8/2019	2/8/2019
CONSTW	NOT Inspection	null	2/8/2019	2/8/2019
CONSTW	Miscellaneous inspection	null	2/7/2019	2/7/2019
CONSTW	B Type compliance inspection	null	2/7/2019	2/7/2019
CONSTW	Miscellaneous inspection	null	2/7/2019	2/7/2019
CONSTW	Miscellaneous inspection	null	2/7/2019	2/7/2019
CONSTW	Miscellaneous inspection	null	2/7/2019	2/7/2019
CONSTW	Miscellaneous inspection	null	2/7/2019	2/7/2019
CONSTW	Miscellaneous inspection	null	2/7/2019	2/7/2019
CONSTW	Miscellaneous inspection	null	2/7/2019	2/7/2019
CONSTW	Miscellaneous inspection	null	2/7/2019	2/7/2019
CONSTW	B Type compliance inspection	null	2/7/2019	2/7/2019
CONSTW	B Type compliance inspection	null	2/7/2019	2/7/2019
CONSTW	B Type compliance inspection	null	2/7/2019	2/7/2019
INDSTW	B Type compliance inspection	null	2/14/2019	2/14/2019
INDSTW	B Type compliance inspection	null	2/7/2019	2/7/2019
CONSTW	B Type compliance inspection	null	2/8/2019	2/8/2019
CONSTW	B Type compliance inspection	null	2/7/2019	2/7/2019
CONSTW	B Type compliance inspection	null	2/7/2019	2/7/2019
CONSTW	Follow-up inspection (enforce)	null	2/20/2019	2/20/2019
CONSTW	Follow-up inspection (enforce)	null	2/20/2019	2/20/2019
CONSTW	Follow-up inspection (enforce)	null	2/20/2019	2/20/2019
CONSTW	Follow-up inspection (enforce)	null	2/20/2019	2/20/2019
CONSTW	Follow-up inspection (enforce)	null	2/20/2019	2/20/2019
CONSTW	Follow-up inspection (enforce)	null	2/20/2019	2/20/2019
CONSTW	Follow-up inspection (enforce)	null	1/16/2019	1/16/2019
CONSTW	Follow-up inspection (enforce)	null	2/1/2019	2/1/2019
CONSTW	Miscellaneous inspection	null	2/8/2019	2/8/2019
CONSTW	Miscellaneous inspection	null	2/8/2019	2/8/2019
CONSTW	Miscellaneous inspection	null	2/8/2019	2/8/2019
INDSTW	NEC Inspection	null	9/26/2018	9/26/2018
INDSTW	NEC Inspection	null	9/26/2018	9/26/2018
INDSTW	NEC Inspection	null	9/26/2018	9/26/2018
INDSTW	NEC Inspection	null	9/26/2018	9/26/2018
INDSTW	NOT Inspection	null	9/26/2018	9/26/2018
INDSTW	NOT Inspection	null	9/26/2018	9/26/2018

Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Rembaum, Michelle	N
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Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	Y
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
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Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N

The construction project is completed. Recommend Admin. Terminating the NOT.
The construction project is completed and occupied by residents. Recommend Admin. Terminate the NOT.
The construction project is ongoing. I left a voice mail for the LRP Mr. Greg LeBon to login to SMARTS and certify the AR 2
The construction project is completed. Recommend Admin. Terminate the NOT.
Meeting & Inspection with City and their consultants to discuss IGP areas and Compost areas. Re-inspect IGP areas afte
Enforcement Follow up - 2017-18 Annual Report not submitted. The construction is completed. Building getting ready for
The Hotel construction project is completed. The NOT was submitted on 02/04/2019. Based on the site inspection and th
No violations noted during site inspection. Informed Mr. Flores to submit the 2017-18 Annual Report ASAP to avoid furth
Site is a completed and occupied commercial building within a shopping plaza
The project is completed. Inspection from the Vehicle - Field verification of the NOT started on 11/20/2018. The permit is
The project construction is completed. The permit is Admin. Terminated.
WB staff conducted drive-by, construction completed (see attached photos).
Drive-by to see if there is active construction. The construction is all complete in the PE building & pool. WB staff will ter
The construction project is complete. The public buildings in use. email sent to owner requesting him certify teh annual r
Buildings (3 houses) are complete. Final work with the 401 certification group is ongoing. The inspector handed the owne
Annual reportnot certified. Reminder email sent to owner 2/15/19 as follow to Notice of noncompliance.
This summary of the drive and walk by inspections of February 7, 2019 applies to all sites within the overall development
This summary of the drive and walk by inspections of February 7, 2019 applies to all sites within the overall development
This summary of the drive and walk by inspections of February 7, 2019 applies to all sites within the overall development
This summary of the drive and walk by inspections of February 7, 2019 applies to all sites within the overall development
This summary of the drive and walk by inspections of February 7, 2019 applies to all sites within the overall development
This summary of the drive and walk by inspections of February 7, 2019 applies to all sites within the overall development
Site was viewed from streets only. Perimeter controls appeared adequate. Improve access driveway and track out contrc
Project completed. NOT submitted.
Building 332 is complete and operational. NOT submitted.
Plastic bag manufacturer. Pre-produtcion plastic (nurdles) were observed on the ground ground by the storage silos, railr
Inspected with City of Berkeley - City issued CUPA inspection- All violations and corrective action items must be correcte
Site on Enforcement list for failure to submit 17/18 Annual Report. Second letter issued 2-15-19. Inspection to verified th
Drive-by - old permit (07C3807143) fro same construction project on enforcement list for not submitting 17/18 Annual F
Site on enforcement list for not submitting 17/18 annual report. New owner/operator submitted AR under new WDID 0
Based on site inspection for non submittal of AR 2017-18, the construction project is completed. The permit is administra
Based on site inspection, the construction project is completed.
The construction project is completed. Recommend administratively terminating the permit coverage.
The location of the site is the mailing address for VA Palo Alto Health Care System. I could not locate the construction site
The location of the site is the mailing address for VA Palo Alto Health Care System. I could not locate the construction site
The location of the site is the mailing address for VA Palo Alto Health Care System. I could not locate the construction site
The address 3032 Coronado Drive is not in maps. The site is located 3020 Coronado. The construction is completed. Verif
Address cannot be located on maps. I did not observe any construction activity near this location. Contact the LRP and ge
Drive-by pre-rain inspection, contractors installing BMPs. Some BMPs already in place, some need maintenance. Inspect
Pre-rain inspection drive-by, BMPs looked pretty good. Re-inspect after rain event.
Construction of housing development looks complete. Discharger should submit NOT. Follow-up with them.
Area around the shed looked clean, no violations.
Area around the shed looked clean, no violations.
Site area looked clean, no violations.
Site Area looked clean, no violations..
Site area looked clean, no violations noted.
Area around shed had some trash, talked to employees to clean it up. Check on site when down in the area.

null	null	37.39341	-122.02899	Construction
null	null	37.39613	-122.01096	Construction
null	null	37.38535	-121.98055	Construction
null	null	37.38025	-121.95297	Construction
null	null	38.21047	-122.264797	Industrial
null	null	37.35943	-122.03157	Construction
null	null	37.36236	-122.02479	Construction
null	null	37.34861	-121.94861	Construction
null	null	39.69905	-121.7658	Construction
null	null	37.513562	-121.942389	Construction
null	null	37.69833	-121.850278	Construction
null	null	38.16587	-122.25134	Construction
null	null	38.077554	-122.234916	Construction
null	null	37.71482	-121.88803	Construction
null	null	37.838367	-122.031488	Construction
null	null	37.90791	-122.06572	Construction
null	null	37.709542	-121.903429	Construction
null	null	37.708373	-121.899459	Construction
null	null	37.70915	-121.900843	Construction
null	null	37.709097	-121.901023	Construction
null	null	37.707443	-121.900825	Construction
null	null	37.706487	-121.900819	Construction
null	null	37.7186	-121.9061	Construction
null	null	37.71969	-121.90925	Construction
null	null	37.719228	-121.907564	Construction
null	null	37.65892	-122.12788	Industrial
null	null	37.87734	-122.30501	Industrial
null	null	38.2317	-122.129	Construction
null	null	37.835961	-122.132637	Construction
null	null	37.83594	-122.13348	Construction
null	null	37.373611	-122.070833	Construction
null	null	37.395	-122.09361	Construction
null	null	37.551288	-121.984403	Construction
null	null	37.406658	-122.140028	Construction
null	null	37.403606	-122.141808	Construction
null	null	37.465768	-122.160808	Construction
null	null	37.37653	-121.97292	Construction
null	null	37.359	-122.128	Construction
null	null	38.285186	-122.001815	Construction
null	null	38.283022	-122.001885	Construction
null	null	38.30278	-122.01583	Construction
null	null	37.807706	-122.404693	Industrial
null	null	37.80678	-122.40528	Industrial
null	null	37.80735	-122.42071	Industrial
null	null	37.80047	-122.39734	Industrial
null	null	37.762056	-122.384731	Industrial
null	null	null	null	Industrial

Stormwater Construction
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Seafood Suppliers
Costarella Seafoods
Pezzolo Seafood
Caito Fisheries Inc
Alber Seafoods
ABS Seafood Inc
San Leandro Senior Associates LP
1890 Pueblo LLC
Petaluma Creamery
2645 S Petaluma Blvd LLC
Petaluma City Schools
3093 Broadway Holdings LLC
CMK Zanker LLC dba BAPC LLC
Islamic Association of Immigrants
Meritage Homes
CalAtlantic Group Inc
Dublin Crossing LLC
Dublin Crossing LLC
CalAtlantic Group Inc
Dublin Crossing LLC
Zarsion OHP I LLC
Zarsion OHP I LLC
Camp Parks Reserve Forces Training Area
Peninsula Health Care District
Edgewood Canyon Partners LLC
Highlands Estates 1 llc
Pacific Steel Casting Co LLC
Northern California Retired Officers Community
Northern California Retired Officers Community
San Jose Concrete
Ponderosa Homes II Inc
San Jose Die Casting Corp
City of Martinez (CCCWP)
Melrose Metal Product Inc
FM Industries
Nationwide Boiler Incorporated
Pacific Steel Casting Co LLC
Napa Valley Cast Stone
Fairfax Affordable Housing LP
Central Concrete Supply
Cemex Construction Materials Pacific LLC
JD Recycling LLC
ICU Medical Fleet Services LLC
Roche San Jose
Cobham Advanced Electronic Solutions
Suez WTS Services USA Inc
BIT MacArthur Commons Interest Limited Liability Corporation

Seafood Suppliers
Costarella Seafoods
Pezzolo Seafood
Caito Fisheries Inc
Alber Seafoods
ABS Seafood Inc
San Leandro Senior Apartments
Pueblo Storage
Petaluma Creamery
2645 Petaluma Blvd South
Petaluma High School Athletic Facility
3093 Broadway
CMK Zanker
Islamic Association of Immigrants
Mission Crossings
Downing at Boulevard and Skyline at Boulevard
Boulevard Phase 3
Scarlett Drive
Sunset at Boulevard
Dublin Crossing Phase 1B
Brooklyn Basin Soil Remediation and Mass Excavation for Phase I
Phase I In Tract On Site Improvement Plans Brooklyn Basin
DEPMEDS and Milvan Container Yard
Trousdale Residential Care Facility
Edgewood Canyon
Highlands Estates 1 llc
Pacific Steel Casting Co LLC
Paradise Valley Estates The Ridge
Paradise Valley Estates The Ridge
San Jose Concrete
Belmont
San Jose Die Casting Corp
Phase I MS4
Melrose Metal Product Inc
FM Industries
Nationwide Boiler Inc
Pacific Steel Casting Co LLC
Napa Valley Cast Stone
Victory Village
Right Away Redy Mix Inc
Oakland Ready Mix
JD Services
ICU Medical Fleet Services LLC
Roche San Jose
Cobham Advanced Electronic Solutions
Suez WTS San Jose Service Center
MacArthur Station Parcels A & C1

Facility	San Francisco	2 38I016399	2014-0057-DWQ
Facility	San Francisco	2 38I016300	2014-0057-DWQ
Facility	San Francisco	2 38I016216	2014-0057-DWQ
Facility	San Francisco	2 38I016144	2014-0057-DWQ
Facility	San Francisco	2 38I016146	2014-0057-DWQ
Facility	San Francisco	2 38I023624	2014-0057-DWQ
Facility	Alameda	2 01C380828	2009-0009-DWQ
Facility	Napa	2 28C382873	2009-0009-DWQ
Facility	Sonoma	2 49IN604621	2014-0057-DWQ
Facility	Sonoma	2 49C380502	2009-0009-DWQ
Facility	Sonoma	2 49C381142	2009-0009-DWQ
Facility	Alameda	2 01C375606	2009-0009-DWQ
Facility	Santa Clara	2 43C378031	2009-0009-DWQ
Facility	Alameda	2 01C380899	2009-0009-DWQ
Facility	Alameda	2 01C381927	2009-0009-DWQ
Facility	Alameda	2 01C382212	2009-0009-DWQ
Facility	Alameda	2 01C382024	2009-0009-DWQ
Facility	Alameda	2 07C381386	2009-0009-DWQ
Facility	Alameda	2 01C379136	2009-0009-DWQ
Facility	Alameda	2 01C378526	2009-0009-DWQ
Facility	Alameda	2 01C369523	2009-0009-DWQ
Facility	Alameda	2 01C376115	2009-0009-DWQ
Facility	Alameda	2 01C380003	2009-0009-DWQ
Facility	San Mateo	2 41C376103	2009-0009-DWQ
Facility	San Mateo	2 41C364778	2009-0009-DWQ
Facility	San Mateo	2 41C380307	2009-0009-DWQ
Facility	Alameda	2 01I025024	2014-0057-DWQ
Facility	Solano	2 48C384180	2009-0009-DWQ
Facility	Solano	2 48C384180	2009-0009-DWQ
Facility	Santa Clara	2 43I000906	2014-0057-DWQ
Facility	Santa Clara	2 43C375972	2009-0009-DWQ
Facility	Santa Clara	2 43NEC001225	2014-0057-DWQ
Facility	Contra Costa	2 07M1000036	R2-2015-0049
Facility	Alameda	2 01I013003	2014-0057-DWQ
Facility	Alameda	2 01I025892	2014-0057-DWQ
Facility	Alameda	2 01I027556	2014-0057-DWQ
Facility	Alameda	2 01I025024	2014-0057-DWQ
Facility	Napa	2 28I019243	2014-0057-DWQ
Facility	Marin	2 21C384824	2009-0009-DWQ
Facility	Alameda	2 01I016293	2014-0057-DWQ
Facility	Alameda	2 01I009438	2014-0057-DWQ
Facility	Alameda	2 01I026625	2014-0057-DWQ
Facility	Santa Clara	2 43NEC004030	2014-0057-DWQ
Facility	Santa Clara	2 43NEC003422	2014-0057-DWQ
Facility	Santa Clara	2 43I021844	2014-0057-DWQ
Facility	Santa Clara	2 43I027545	2014-0057-DWQ
Facility	Alameda	2 01C377366	2009-0009-DWQ

INDSTW	NOT Inspection	null	9/26/2018	9/26/2018
INDSTW	NOT Inspection	null	9/26/2018	9/26/2018
INDSTW	NOT Inspection	null	9/26/2018	9/26/2018
INDSTW	NOT Inspection	null	9/26/2018	9/26/2018
INDSTW	NOT Inspection	null	9/26/2018	9/26/2018
INDSTW	B Type compliance inspection	null	9/26/2018	9/26/2018
CONSTW	B Type compliance inspection	null	1/7/2019	1/7/2019
CONSTW	Follow-up inspection (enforce)	null	2/27/2019	2/27/2019
INDSTW	B Type compliance inspection	null	2/28/2019	2/28/2019
CONSTW	Miscellaneous inspection	null	2/28/2019	2/28/2019
CONSTW	B Type compliance inspection	null	2/28/2019	2/28/2019
CONSTW	B Type compliance inspection	null	3/1/2019	3/1/2019
CONSTW	Follow-up inspection (enforce)	null	2/28/2019	2/28/2019
CONSTW	Follow-up inspection (enforce)	null	2/28/2019	2/28/2019
CONSTW	Follow-up inspection (enforce)	null	2/28/2019	2/28/2019
CONSTW	Miscellaneous inspection	null	2/7/2019	2/7/2019
CONSTW	Miscellaneous inspection	null	2/7/2019	2/7/2019
CONSTW	Miscellaneous inspection	null	2/7/2019	2/7/2019
CONSTW	Miscellaneous inspection	null	2/7/2019	2/7/2019
CONSTW	Miscellaneous inspection	null	2/7/2019	2/7/2019
CONSTW	Miscellaneous inspection	null	1/25/2019	1/25/2019
CONSTW	B Type compliance inspection	null	1/25/2019	1/25/2019
CONSTW	Follow-up inspection (enforce)	null	2/7/2019	2/7/2019
CONSTW	Follow-up inspection (enforce)	null	3/6/2019	3/6/2019
CONSTW	Follow-up inspection (enforce)	null	3/6/2019	3/6/2019
CONSTW	Follow-up inspection (enforce)	null	3/6/2019	3/6/2019
INDSTW	B Type compliance inspection	null	3/6/2019	3/6/2019
CONSTW	B Type compliance inspection	null	3/4/2019	3/4/2019
CONSTW	B Type compliance inspection	null	3/11/2019	3/11/2019
INDSTW	Miscellaneous inspection	null	3/15/2019	3/15/2019
CONSTW	Miscellaneous inspection	null	3/14/2019	3/14/2019
INDSTW	Miscellaneous inspection	null	3/14/2019	3/14/2019
MNSTW1	B Type compliance inspection	null	3/20/2019	3/20/2019
INDSTW	B Type compliance inspection	null	3/22/2019	3/22/2019
INDSTW	NOT Inspection	null	3/22/2019	3/22/2019
INDSTW	B Type compliance inspection	null	3/14/2019	3/14/2019
INDSTW	B Type compliance inspection	null	3/25/2019	3/25/2019
INDSTW	B Type compliance inspection	null	3/20/2019	3/20/2019
CONSTW	B Type compliance inspection	null	3/19/2019	3/19/2019
INDSTW	B Type compliance inspection	null	3/22/2019	3/22/2019
INDSTW	B Type compliance inspection	null	3/22/2019	3/22/2019
INDSTW	B Type compliance inspection	null	3/26/2019	3/26/2019
INDSTW	B Type compliance inspection	null	3/27/2019	3/27/2019
INDSTW	Miscellaneous inspection	null	3/27/2019	3/27/2019
INDSTW	B Type compliance inspection	null	3/27/2019	3/27/2019
INDSTW	Miscellaneous inspection	null	3/27/2019	3/27/2019
CONSTW	B Type compliance inspection	null	3/29/2019	3/29/2019

Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Thompson, Brian	N
Performed	Rembaum, Michelle	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Rokeach, Zachary	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Monahan, Margaret	N
Performed	Monahan, Margaret	N
Performed	Monahan, Margaret	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	Y

Conducting periodic pier inspection to see if site area is clean. Looks clean -No wash water outside shed.
Area looked clean around the shed, no trash or waste in trough. Continue to inspect when down at Pier 45
Area around the shed looked clean, no trash or fish process waste. Continue to inspect area when down at Pier 45.
Area around the shed looked clean, no trash, washing or fish waste. Continue to inspect when down at Pier 45.
Area around shed clean, no trash. Continue to inspect annually
Area looked clean around the shed, no trash or fish waste. Closed up for the day.
In violation for inadequate best management practices including sediment controls and good housekeeping practices. Te
On 17/18 Annual Report enforcement list for not submitting AR. JR contacted them on 2/26 and they will submit AR. Ir
Site received 2 Notices of Noncompliance as nonfilers. Family death caused delay in response. Site materials managemer
Site should stabilize remaining exposed soil by road, then complete and certify NOT.
Site received 2 Notices of Noncompliance for a late annual report. Annual reports must be certified by the Legally Respor
The Water Board received a complaint that concrete or sediment and water was being discharged to Broadway by this si
The construction project is completed and occupied by Broadcom company. Admin Terminate the NOT.
Site is under construction and no construction trailer. Worker on the roof not willing to cooperate and unable to underst
The site was inspected as a follow up to the 2nd NNC letter for non submittal of 2017-18 Annual Report. I observed sedin
See attached inspection summary 02 07 2019
See attached inspection summary 02 07 2019
See attached inspection summary 02 07 2019
See attached inspection summary 02 07 2019
See attached inspection Summary 02 07 2019
The 10/25/19 inspection did not focus on the clean up actions or specific remediation areas. The entire Brooklyn Basin F
Improve best management practices (BMPs) for active and inactive areas, especially the near waterways and soil stockpil
Site status is unclear. If the construction work is complete then an NOT may be filed to terminate the permit.
Site inspection to follow up on the 2nd NNC for failure to submit the 2017-18 Annual Report. Based on site inspection, th
The project address showed a gated residential house on a private road on google maps. I called and left a voice mail to t
The project site is a residential house with no construction activity observed. I left a voice mail for the owner. The AR 201
Inspection to see if BMPs (sand bags) were installed in front of buildings that contain storm water. This was a recommer
No one on site, did a walk around the area. Sediment observed in the street, needs to be cleaned up. Fiber rolls need to b
Active site, however, no one on site working. Some additional BMPs added refreshed since last inspection on 3/4/19. St
The facility is closed and presently used as a transport vehicle parking facility. Approved the NOT.
Based on site inspection, the construction project is completed. The NOT is field verified.
The facility is closed.
Full trash capture devices: some >50% full or damaged and in need of maintenance, one near overflowing. Water Board s
No violations observed at this facility. The recent sampling of storm water indicates that the BMPs at the facility are effec
The facility is closing. I observed the facility moving out the equipment and the floor empty.
The facility repairs and maintains Boiler Fleet. The facility conducts test firing, normal maintenance, welding, painting etc
Meeting and inspection with City of Berkeley and discharger's representatives. Site not clean enough to terminate perm
State Board terminated the permit for unpaid bills. City of American Canyon contacted me because new owner applied
Received complaints of muddy water discharging from the site. Met with Discharger and public to discuss complaints. N
Inspected with David Elias. SWPPP and site map were not uploaded to SMARTS but were available onsite. We alerted Rol
Inspected with David Elias. The main item that we communicated needing follow-up on is investigating stormwater flow
Inspected with Mike Brown, Alameda County District Attorney's Office. The SWPPP did not represent current practices at
I met with Mr. Flavian Parsa and informed him that the facility started the NOT process and did not submit. The facility is
I did not observe any industrial activities outside the facility.
I observed electronic waste and other carb board boxes partially uncovered exposed to contact with storm water. The st
I drove by the facility to conduct a quick inspection from the car. I did not observe any violations driiving around the facil
A complaint was received by the Water Board regarding trash blowing from site. The site inspection was in reponse to th

null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	37.80934	-122.41617	Industrial
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null	null	38.224369	-122.610927	Construction
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null	null	37.4	-121.93	Construction
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null	null	37.712321	-121.896575	Construction
null	null	37.710194	-121.895149	Construction
null	null	37.70899	-121.908104	Construction
null	null	37.712321	-121.896575	Construction
null	null	37.712063	-121.895048	Construction
null	null	37.790855	-122.263117	Construction
null	null	37.791292	-122.25453	Construction
null	null	37.72143	-121.90655	Construction
null	null	37.59361	-122.38467	Construction
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null	null	37.515528	-122.338853	Construction
null	null	37.87734	-122.30501	Industrial
null	null	38.30702	-122.02914	Construction
null	null	38.30702	-122.02914	Construction
null	null	37.36635	-121.89913	Industrial
null	null	37.26212	-121.8194	Construction
null	null	37.40364	-121.88565	Industrial
null	null	null	null	Phase I MS4
null	null	37.502	-121.95206	Industrial
null	null	37.46875	-121.92436	Industrial
null	null	37.51083	-121.97593	Industrial
null	null	37.87734	-122.30501	Industrial
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null	null	37.999676	-122.598981	Construction
null	null	37.77414	-122.23722	Industrial
null	null	37.77281	-122.23584	Industrial
null	null	37.75868	-122.20639	Industrial
null	null	37.260964	-121.789793	Industrial
null	null	37.254115	-121.78429	Industrial
null	null	37.2682	-121.78945	Industrial
null	null	37.2592	-121.78367	Industrial
null	null	37.82881	-122.26603	Construction

Stormwater Industrial
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Independent Brewing Company
Norcal Metal Fabricators
Brooklyn Basin Associates 1 LP
Zarsion OHP I LLC
California Waste Solutions
JWA Enterprises LLC
Qazi Aircraft Maintenance LLC
Pacific Bay Recycling
Mes Technologies LLC
Vander Bend Manufacturing Inc
Robeck's Welding & Fabrication
Weldon Works Plastic Product
2000 Position Sheetmetal, Inc
Easy Fuel
A&J Electronics Recycling
Mortenson Precision Shtmtl
KC Metal Products Inc
Group Manufacturing
Averatek Corp
Vander Bend Manufacturing Inc
Dove Hill of San Jose LLC
West Coast ASM Inc Dba West Coast Asm
Colmex Precision Sheet Metal INC
Tecan Systems Inc
McNeal Enterprises
Professional Plastics
Pulse Systems
Jass Boys
SFIC Corporation
SFIC
Fresenius Medical Care
Bay Area News Group
ACRO Associates
KB Home South Bay Inc
Kiewit Infrastructure West Co
Self
All Clean Hazardous Waste Removal
Treat Ice Cream Co.
Peak Technology Enterprises 1 | Peak Plastics
ABS Manufacturers
R & L Recycle Inc
Asian Ornamental Iron
Santa Clara County Auto Recycler
Valley Services
Valley Recycling Inc
Mavens Creamery LLC
American Medical Response West

Independent Brewing Company
Norcal Metal Fabricators
Brooklyn Basin Parcel F
Phase I In Tract On Site Improvement Plans Brooklyn Basin
California Waste Solutions
JWA Enterprises LLC
Qazi Aircraft Maintenance LLC
Pacific Bay Recycling
RXC Technologies
Vanderbend Manufacturing Inc
Robeck's Welding & Fabrication
Weldon Works Plastic Product
2000 Precision Sheetmetal, Inc
Easy Fuel
A&J Electronics Recycling
Mortenson Precision Shtmtl
KC Metal Products Inc
Group Manufacturing
Averatek Corp
Vanderbend Manufacturing Inc
Dove Hill
West Coast ASM Inc
Colmex Precision Sheet Metal INC
Tecan Systems, Inc.
McNeal Enterprises
Professional Plastics
Pulse Systems
Jass Boys
SFIC
SFIC
Fresenius Medical Care
Bay Area News Group
ACRO Associates
Waterstone Phase 1C
Vallejo Yard
MALIK RESIDENCE
All Clean Hazardous Waste Removal
Treat Ice Cream Co.
Peak Technology Enterprises 1 | Peak Plastics
ABS Manufacturers
R & L Recycle Inc
Asian Ornamental Iron
Santa Clara County Auto Rcyclr
Valley Services
Valley Recycling Inc
Mavens Creamery LLC
AMR-Concord-3

Facility	Alameda	2 01NEC004562	2014-0057-DWQ
Facility	Alameda	2 01I020701	2014-0057-DWQ
Facility	Alameda	2 01C384764	2009-0009-DWQ
Facility	Alameda	2 01C376115	2009-0009-DWQ
Facility	Alameda	2 01I026767	2014-0057-DWQ
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Facility	Santa Clara	2 43IN604843	2014-0057-DWQ
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Facility	Santa Clara	2 43IN604934	2014-0057-DWQ
Facility	Contra Costa	2 07IN604993	2014-0057-DWQ
Facility	Contra Costa	2 07IN604923	2014-0057-DWQ
Facility	Contra Costa	2 07NEC005422	2014-0057-DWQ
Facility	Contra Costa	2 07IN605400	2014-0057-DWQ
Facility	Contra Costa	2 07NEC004336	2014-0057-DWQ
Facility	Contra Costa	2 07NEC003084	2014-0057-DWQ
Facility	Contra Costa	2 07NEC006226	2014-0057-DWQ
Facility	Solano	2 48C380171	2009-0009-DWQ
Facility	Solano	2 48I025409	2014-0057-DWQ
Facility	Santa Clara	2 43C363471	2009-0009-DWQ
Facility	Santa Clara	2 43IN604846	2014-0057-DWQ
Facility	Santa Clara	2 43IN604935	2014-0057-DWQ
Facility	Santa Clara	2 43IN604968	2014-0057-DWQ
Facility	Santa Clara	2 43IN605045	2014-0057-DWQ
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Facility	Santa Clara	2 43IN604965	2014-0057-DWQ
Facility	Contra Costa	2 07NEC005521	2014-0057-DWQ

INDSTW	Miscellaneous inspection	null	3/26/2019	3/26/2019
INDSTW	B Type compliance inspection	null	3/26/2019	3/26/2019
CONSTW	B Type compliance inspection	null	3/26/2019	3/26/2019
CONSTW	Miscellaneous inspection	null	3/26/2019	3/26/2019
INDSTW	B Type compliance inspection	null	4/3/2019	4/3/2019
INDSTW	Non-File Inspection	null	4/3/2019	4/3/2019
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INDSTW	Non-File Inspection	null	4/3/2019	4/3/2019
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INDSTW	Non-File Inspection	null	4/5/2019	4/5/2019
INDSTW	B Type compliance inspection	null	3/15/2019	3/15/2019
INDSTW	Non-File Inspection	null	4/10/2019	4/10/2019
CONSTW	Follow-up inspection (noncomp)	null	4/10/2019	4/10/2019
INDSTW	Non-File Inspection	null	4/10/2019	4/10/2019
INDSTW	Non-File Inspection	null	4/10/2019	4/10/2019
INDSTW	Non-File Inspection	null	4/12/2019	4/12/2019
INDSTW	Non-File Inspection	null	4/12/2019	4/12/2019
INDSTW	Non-File Inspection	null	4/10/2019	4/10/2019
INDSTW	Non-File Inspection	null	4/4/2019	4/4/2019
INDSTW	Non-File Inspection	null	4/4/2019	4/4/2019
INDSTW	Non-File Inspection	null	4/4/2019	4/4/2019
INDSTW	NEC Inspection	null	4/4/2019	4/4/2019
INDSTW	Non-File Inspection	null	4/4/2019	4/4/2019
INDSTW	Non-File Inspection	null	4/4/2019	4/4/2019
INDSTW	Non-File Inspection	null	4/4/2019	4/4/2019
CONSTW	B Type compliance inspection	null	4/17/2019	4/17/2019
INDSTW	B Type compliance inspection	null	4/17/2019	4/17/2019
CONSTW	Follow-up inspection (enforce)	null	4/19/2019	4/19/2019
INDSTW	Non-File Inspection	null	4/19/2019	4/19/2019
INDSTW	Non-File Inspection	null	4/19/2019	4/19/2019
INDSTW	Non-File Inspection	null	4/19/2019	4/19/2019
INDSTW	Non-File Inspection	null	4/19/2019	4/19/2019
INDSTW	Non-File Inspection	null	4/19/2019	4/19/2019
INDSTW	Non-File Inspection	null	4/19/2019	4/19/2019
INDSTW	Non-File Inspection	null	4/19/2019	4/19/2019
INDSTW	Non-File Inspection	null	4/19/2019	4/19/2019
INDSTW	Non-File Inspection	null	4/19/2019	4/19/2019
INDSTW	Non-File Inspection	null	4/19/2019	4/19/2019
INDSTW	B Type compliance inspection	null	4/25/2019	4/25/2019

Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
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Performed	Narala, Devender	N
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Performed	Rembaum, Michelle	N
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Performed	Rembaum, Michelle	N
Performed	Heilshorn, Elyse	N
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Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N

A small brewery with process and storage activities indoors. NEC status is appropriate.
This facility manufactures metal items from primarily plate steel. Outdoor processing equipment is under cover or contai
Contractor is driving piles in a graded site. Ground surface is about 3 feet below surrounding street grade. Good storm w
Viewed Parcel G from Parcel F and street. Parcel G inactive and is functioning as a storm water collection area. Water Bo
The site receives unprocessed recyclables from the City of Oakland municipal trucks. Private citizen drop-off is not allowe
I left a copy of the "TO DO LIST" with the facility and asked the owner/operator to call me back. Mr. Walt called me back
The facility is closed. The building next door owns the facility (Discovery Air). I asked the personnel at Discovery Air and t
I confirmed the facility is permanently closed.
No one at the front desk at the facility. I observed sign "Beware of Dog". Therefore, did not enter. I left a copy of the "To
Mr. Biggs was not at the facility to discuss the Non-Filer and no one else qualified (per front desk) was available. I left a c
The facility received the Non-Filer letter from us. Mr. Gerry Medland was out of the office and unavailable to meet. I aske
The facility is locked and no sign of Industrial activity. The parking lot was empty. Need more information to determine t
I met with Mr. Thach (Tom) Nguyen and informed him that his facility received the Non-Filer letter and the City of San Jo
I could not meet with anyone at the facility due to lunch break. The reception gave me the contact information for Mr. Vi
The facility is an eWaste collection center and repackages to send it off-site. The facility is moving to a new location soon
The facility is CLOSED. No sign of Industrial Activity. The parking lot is empty. Looks like facility Out of Business. Let us rec
The facility is CLOSED. No sign of Industrial Activity. The parking lot is empty. Looks like facility is Out of Business. Let us r
I met with Mr. Curtis Molyneaux and he informed me that the facility is closing in 30 minutes and I should contact Mr. De
See Inspection Report.
At the request of Mr. Maharjan, I met with him at 10 AM. Informed him that his facility is indentified to be covered unde
I met with Jason, the site superintendent. There is no construction trailer and the sales office was closed. I informed him
I met with Mr. Eric Haggard, COO for the facility and explained to him that the facility was identified to get coverage und
I met with Mr. Henry Fernandez and he is aware of the permit coverage. He started updating the SMARTS database but r
The facility is Closed and could not contact anyone at this facility. Go back next week and see if they are open for busines
I met with Ms. DeAnna M. and informed her that the facility is identified to get coverage under the Industrial Storm Wat
I met with Ms. Delia Smith and informed her that her facility is identified to get coverage under the Industrail Storm Wat
located in business park - might have shared loading dock. See if they contact us re: NEC
Inspected site with Mellissa Hagen (CCC haz mat) site need NEC . Site staff applied for NEC coverage while we were ther
Verified that sites 4040 & 4044 are adjacent with loading dock in the middle. Only need 1 - NEC. Contact facility and help
Facility filed for NEC under 4040 Pike. Buildings are adjacent.
Facility filed for NEC coverage.
Facility already had NEC coverage.
Facility in business - need to see if they respond to your letter to get coverage.
Project construction is partially completed. Some areas in the grading stage last year now contain occupied houses. Grad
This site is the materials storage and equipment storage, and fabrication yard for Kiewit in northern California. The site is
The site inspection was conducted because the NNC letter and the Demand for Payment letter were returned to R2 due
The facility is Locked and Closed. Looks like out of business. No personnel on site to verify the existing of the business. Ch
The facility was Closed. No personnel at the site. Check with City if they are still in business.
I left a copy of the Non-Filer letter and asked the fornt dest person to give it to the environmental guy. No one available t
The facility representative is Mr. Rick Mancias, Mancias Steel Co. However, the front shows as ABS Manufacturing. I infor
The facility is Out of Busniess. CLOSED. The gates are locked. No personnel on site.
I informed the owner that he may be required to be covered under the IGP. I asked him to check his business SIC Code ar
Facility is no longer in the business. The site is occupied by Rodriguez Auto. I spoke to Jesus and he said that they do not
I left a copy of the letter and informed the receptionist to consult with the management. I also gave my business card if t
Facility is covered under the IGP. Schedule full inspection at this facility.
I informed the facility representatvie to get coverage under the IGP, if the facility qualifies. I informed her of the SIC Code
maintenance shop and parking or ambulance and medical transport vehicles. Shop has drains that flow through a sand f

null	null	37.796427	-122.271254	Industrial
null	null	37.801	-122.28874	Industrial
null	null	37.78939	-122.25972	Construction
null	null	37.791292	-122.25453	Construction
null	null	37.811572	-122.303848	Industrial
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Alco Iron Metal Co
Andres Pescador
Vincent A Corbella Inc DBA Chimes Printing
Meriliz Inc dba DOME Printing
Glass Onion Catering
AAK USA Richmond Corp
Armistice Brewing Company
Rubicon Bakery
Blue Apron
Eloy Frog
Lapperts Ice Cream
mobility plus
CEMEX
Ony Homes
Monogram Residential Renaissance II LP
California Waste Solutions
California Waste Solutions
Kohana Coffee LLC
Eco Terra
The Living Apothecary
Taitan Corporation
Tam Tavern Brewing
Fairfax Affordable Housing LP
National Recycling Corp
Napa Valley cast
Coparts
Crown Hill Stone Supply
Recar Inc
DAmbrosio 8 Acres
Riggers Loft Wine Co
Pacific Steel Casting Co LLC
City of Richmond Engineering Services Department
Making Waves Foundation
Hilltop Auto
Fairfax Affordable Housing LP
Specialty Truck Parts
West Contra Costa Sanitary Landfill Inc
West Contra Costa Sanitary Landfill Inc
CC1919 Market LP
San Francisco Public Utilities Commission
San Francisco Public Utilities Commission
NES Technology LLC
VIVID INC
Darko Precision Inc
Urban Ore
All Powers Lab
B2 Auto Dismantlers

Alco Iron Metal Co
AP Truck Salvage
Vincent A Corbella Inc DBA Chimes Printing
Meriliz Inc dba Dome Printing
Glass Onion Catering
AAK USA Richmond Corp
Armistice Brewing Company
Rubicon Bakery
Blue Apron
RJJ Resource Management Richmond
Lapperts Ice Cream
Mobility Plus
Concord Ready Mix
Royal Oaks
Renaissance Phase II Apartments
California Waste Solutions
California Waste Solutions
Kohana Coffee LLC
Eco Terra
The Living Apothecary
Taitan Corporation
Tam Tavern Brewing
Victory Village
National Recycling Corp
Napa Valley cast
Coparts
Crown Hill Stone Supply
A 1 Auto Wreckers
DAmbrosio Farm Management Center
Riggers Loft Wine Co
Pacific Steel Casting Co LLC
Via Verdi Slope Movement Project
Making Waves Campus Expansion
Hilltop Auto
Victory Village
Specialty Truck Parts
Contra Costa Sanitary Landfill
Contra Costa Sanitary Landfill
1919 Market Street
Calaveras Reservoir
Alameda Creek Diversion Dam
NES Technology LLC
VIVID INC
Darko Precision Inc
Urban Ore
All Powers Lab
B2 Auto Dismantlers

Facility	Solano	2 48I013454	2014-0057-DWQ
Facility	Contra Costa	2 07I022647	2014-0057-DWQ
Facility	Contra Costa	2 07NEC003405	2014-0057-DWQ
Facility	Contra Costa	2 07NEC003436	2014-0057-DWQ
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Facility	Contra Costa	2 07I027328	2014-0057-DWQ
Facility	Contra Costa	null	2014-0057-DWQ
Facility	Contra Costa	2 07NEC004357	2014-0057-DWQ
Facility	Contra Costa	2 07I027359	2014-0057-DWQ
Facility	Contra Costa	null	2014-0057-DWQ
Facility	Contra Costa	2 07NEC003239	2014-0057-DWQ
Facility	Contra Costa	2 07I026404	2014-0057-DWQ
Facility	Contra Costa	2 07I009449	2014-0057-DWQ
Facility	Contra Costa	2 07C374401	2009-0009-DWQ
Facility	Contra Costa	2 07C373930	2009-0009-DWQ
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Facility	Alameda	2 01I026766	2014-0057-DWQ
Facility	Contra Costa	2 07I027371	2014-0057-DWQ
Facility	Contra Costa	2 07IN605420	2014-0057-DWQ
Facility	Contra Costa	2 07IN605421	2014-0057-DWQ
Facility	Contra Costa	2 07IN605423	2014-0057-DWQ
Facility	Contra Costa	2 07IN605422	2014-0057-DWQ
Facility	Marin	2 21C384824	2009-0009-DWQ
Facility	Alameda	2 01I013217	2014-0057-DWQ
Facility	Napa	2 28IN605354	2014-0057-DWQ
Facility	Napa	2 28IN604404	2014-0057-DWQ
Facility	Napa	2 28IN605355	2014-0057-DWQ
Facility	Santa Clara	2 43I006825	2014-0057-DWQ
Facility	Napa	2 28C381184	2009-0009-DWQ
Facility	Contra Costa	2 07IN605478	2014-0057-DWQ
Facility	Alameda	2 01I025024	2014-0057-DWQ
Facility	Contra Costa	2 07C380803	2009-0009-DWQ
Facility	Contra Costa	2 07C381112	2009-0009-DWQ
Facility	Contra Costa	2 07CN602713	2009-0009-DWQ
Facility	Marin	2 21C384824	2009-0009-DWQ
Facility	Santa Clara	2 43I006728	2014-0057-DWQ
Facility	Contra Costa	2 07I005532	2014-0057-DWQ
Facility	Contra Costa	2 07I005532	2014-0057-DWQ
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Facility	Alameda	2 01C361699	2009-0009-DWQ
Facility	Alameda	2 01C374489	2009-0009-DWQ
Facility	Santa Clara	2 43IN605496	2014-0057-DWQ
Facility	Santa Clara	2 43I027254	2014-0057-DWQ
Facility	Santa Clara	2 43NEC003928	2014-0057-DWQ
Facility	Alameda	2 01IN604187	2014-0057-DWQ
Facility	Alameda	2 01IN605510	2014-0057-DWQ
Facility	Santa Clara	2 43IN604847	2014-0057-DWQ

INDSTW	B Type compliance inspection	null	4/25/2019	4/25/2019
INDSTW	Non-File Inspection	null	4/25/2019	4/25/2019
INDSTW	Miscellaneous inspection	null	4/25/2019	4/25/2019
INDSTW	Non-File Inspection	null	4/25/2019	4/25/2019
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INDSTW	Miscellaneous inspection	null	4/25/2019	4/25/2019
INDSTW	Non-File Inspection	null	4/25/2019	4/25/2019
INDSTW	NEC Inspection	null	4/25/2019	4/25/2019
INDSTW	B Type compliance inspection	null	4/25/2019	4/25/2019
INDSTW	B Type compliance inspection	null	4/25/2019	4/25/2019
CONSTW	B Type compliance inspection	null	4/25/2019	4/25/2019
CONSTW	B Type compliance inspection	null	4/25/2019	4/25/2019
INDSTW	B Type compliance inspection	null	4/3/2019	4/3/2019
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INDSTW	Non-File Inspection	null	4/25/2019	4/25/2019
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INDSTW	Non-File Inspection	null	4/25/2019	4/25/2019
CONSTW	B Type compliance inspection	null	4/23/2019	4/23/2019
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INDSTW	B Type compliance inspection	null	3/20/2019	3/20/2019
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INDSTW	Non-File Inspection	null	3/20/2019	3/20/2019
INDSTW	B Type compliance inspection	null	5/7/2019	5/7/2019
CONSTW	Follow-up inspection (enforce)	null	2/27/2019	2/27/2019
INDSTW	Non-File Inspection	null	5/7/2019	5/7/2019
INDSTW	Miscellaneous inspection	null	5/7/2019	5/7/2019
CONSTW	NOT Inspection	null	5/7/2019	5/7/2019
CONSTW	Complaint inspection	null	1/16/2019	1/16/2019
CONSTW	Non-File Inspection	null	1/16/2019	1/16/2019
CONSTW	B Type compliance inspection	null	3/11/2019	3/11/2019
INDSTW	NOT Inspection	null	5/7/2019	5/7/2019
INDSTW	Follow-up inspection (enforce)	null	2/5/2019	2/5/2019
INDSTW	Complaint inspection	null	2/15/2019	2/15/2019
CONSTW	B Type compliance inspection	null	5/8/2019	5/8/2019
CONSTW	B Type compliance inspection	null	5/8/2019	5/8/2019
CONSTW	B Type compliance inspection	null	5/8/2019	5/8/2019
INDSTW	Non-File Inspection	null	5/9/2019	5/9/2019
INDSTW	B Type compliance inspection	null	5/9/2019	5/9/2019
INDSTW	NEC Inspection	null	5/9/2019	5/9/2019
INDSTW	Miscellaneous inspection	null	8/28/2018	8/28/2018
INDSTW	Non-File Inspection	null	8/27/2018	8/27/2018
INDSTW	Non-File Inspection	null	5/15/2019	5/15/2019

Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
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Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
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Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N

No violations noted, site is in compliance.
No active business at this address.
Active business - NEC looks to be proper classification
No business name on building, appears to be active. See photos Looks like SB terminated the permit for not recertifying
Active facility with trucking and loading docks. Looks like their NEC was returned on 9/2018. Follow-up to see why it wa:
Business has NOI
confirmed that site qualifies for NEC status.
Site was on non-filer list, drive-by and verified that Business was active. Business has NEC.
No violations noted.
Drive-by inspection. Looks like active trucking. It appears they were trying to get NOI, status says "not-submitted". Follo
Business was on non-filer list. Drive-by to verify status of business. NEC seems appropriate.
Site maintains and parks buses for transportation for disable people. Shop was very clean. Recommended improving hou
The site was not operating the day of the inspection. The site is reconfiguring storm water management to reduce storm
Site did not pay permit fees. Invoice returned by post office. Annual report submitted. three of 4 or five luxury homes co
Site did not pay annual permit fee. Invoice returned by post office. Site is a residential apartment complex extending side
This site is the truck maintenance, washing and recycling bin storage facility for California Waste Solutions in the Oaklanc
Household waste recycling facility providing recycling services for the cities of Oakland and El Cerrito. Trucks empty in th
Site was on the non-filer list, so a drive-by inspection was conducted. Upon checking SMARTS, it was determined that tl
Needs NOI
Business Closed
Undetermined it need permit, active business behind a fence.
Brewery - undetermined if need NOI or NEC.
Meeting & compliance inspection. Site looked good, no BMP violations.
Devender Narala and I arrived for unannounced inspection. They told us to come back when Gwen was in. We were not
State Board terminated the pervious owners permit for unpaid bills. City of American Canyon contacted me because ne
Follow-up with City of American Canyon if they start taking wrecked or burnt cars again.
Inspected site with City of American Canyon as a non-filer. Discharger will apply for NOI.
The site was inspected to see if three different addresses owned by the same applicant can be covered under a single pe
Late Annual Report follow-up. Construction looks complete. Contacted Patrick Ryan, Napa Co. who confirmed that co
Business closed re-inspect.
Drive- by, area looked clean no trash out front. Sand bags still in place at the 2 buildings.
Area looked stable, only a small potions less than 70% remains in long term stabilization.
Drive-by - no violations observed. Caller complained that dirt was being seen in the streets. Re-inspect
construction completed.
Complaint - no discharge off site noted. Follow-up
I arrived at the facility and observed the facility gates locked. It appears the facility is Out of Business; Closed. The City of
Staff observed the top deck and C&D deck for stormwater drainage issues. There was some improvement in the re-grade
Staff inspected site after Contra Costa County informed the Water Board of impending overtopping of the lined pond du
Alameda County Environmental Health, Site Cleanup Program is the lead on this project. The site is a toxics cleanup site.
The inspection was performed with Brian Wines of the Water Board 401 Certification group. Construction is completed, I
Inspection was performed with Brain Wines of the Water Board 401 Certification group. Construction is completed, Final
Informed the Facility that they are required to obtain coverage under the IGP. I gave a copy of the Non-Filer letter to the
The City of Santa Clara referred this facility to us. The facility was Closed and looked like Out of Business. They have not s
See Inspection Report.
Inspecting sites in areas - no violations noted.
Facility does not need permit, not a required SIC code.
I met with the owner and gave the Non-Filer letter. He said that he would work with his son. He speaks very little English

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null	null	37.95405	-122.37509	Industrial
null	null	37.94776	-122.36578	Industrial
null	null	37.93042	-122.37517	Industrial
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null	null	null	null	Industrial
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Stormwater Industrial
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2 S2042947
2 S2042953

Leo Recycle Transfer Station
Plastic Craft
Hanson Iron
Green Mouse Recycling
American Custom Marble Incorporated
Concise Separations
American Soil
Adams and Chittenden Scientific Glass
Aduro Biotech Inc
Dynavax Technologies Corp
Artworks Foundry
Coe Studios
Janco Chemical Corp.
Laboratory Glass Apparatus
Brandes Printing Co
Eppco
Eric Powell Arts
Inlite Corporation
Precision Technical Coatings
National Recycling Corp
Fine Steel Products Inc
Accurate Laser
E & F Plastics Inc
Screen-tech Inc
Acrylonics
Lord & Sons
F & J Precision
Superior Metals Inc
Mac Cal
Lord & Sons
Anton DevCo Inc
Baywood Hotels Inc
Alcatraz Cruises LLC
Pacific Cruise Ship Terminals LLC
ABS Seafood Inc
Bay Delta Maritime
Hornblower Group
Blue Gold Fleet LP
Quantum Global Technology LLC
Wallaby Yogurt Company LLC
Ghilotti
Barry Callebaut
Ag Key a California Limited Liability Company
Equinix
China Mobile International Infrastructure US1 Inc
Sims Metal Management
TRI Pointe Homes

Leo Recycle Transfer Station
Plastic Craft
Hanson Iron
Green Mouse Recycling
American Custom Marble Incorporated
Concise Separations
American Soil
Adams and Chittenden Scientific Glass
Aduro Biotech Inc
Dynavax Technologies Corp
Artworks Foundry
Coe Studios
Janco Chemical Corp.
Laboratory Glass Apparatus
Brandes Printing Co
Eppco
Eric Powell Arts
Inlite Corporation
Precision Technical Coatings
National Recycling Corp
Fine Steel Products Inc
Accurate Laser
E & F Plastics Inc
Screen-tech Inc
Acrylonics
Lord & Sons
F & J Precision
Superior Metals Inc
Mac Cal
Lord & Sons
Anton Milpitas
Warm Springs HGI
Alcatraz Cruises
Metro Cruise Services LLC
ABS Seafood Inc
Baydelta Maritime
SF Hornblower Cruises & Events
Blue Gold Fleet LP
QuantumClean
Wallaby Yogurt Company LLC
Ghilotti
Barry Callebaut
Edenvale Self Storage Facility
Equinix SV12
China Mobile International San Jose Data Center
SMM Richmond
The Heights at Urban Oak

Facility	Santa Clara	2 43IN604858	2014-0057-DWQ
Facility	Santa Clara	2 43IN604969	2014-0057-DWQ
Facility	Santa Clara	2 43IN605119	2014-0057-DWQ
Facility	Santa Clara	2 43IN604856	2014-0057-DWQ
Facility	Santa Clara	2 43NEC005452	2014-0057-DWQ
Facility	Santa Clara	2 43IN604849	2014-0057-DWQ
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Facility	Alameda	2 01IN604896	2014-0057-DWQ
Facility	Alameda	2 01NEC005604	2014-0057-DWQ
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Facility	Alameda	null	2014-0057-DWQ
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Facility	Alameda	2 01NEC005866	2014-0057-DWQ
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Facility	Santa Clara	2 43I028536	2014-0057-DWQ
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Facility	San Francisco	2 38I025046	2014-0057-DWQ
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Facility	San Francisco	2 38I023220	2014-0057-DWQ
Facility	San Francisco	2 38I020333	2014-0057-DWQ
Facility	San Francisco	2 38I017036	2014-0057-DWQ
Facility	Alameda	2 01NEC004721	2014-0057-DWQ
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Facility	Napa	2 28I028519	2014-0057-DWQ
Facility	Santa Clara	2 43C384028	2009-0009-DWQ
Facility	Santa Clara	2 43C384870	2009-0009-DWQ
Facility	Santa Clara	2 43C386380	2009-0009-DWQ
Facility	Contra Costa	2 07I005110	2014-0057-DWQ
Facility	Santa Clara	2 43C384135	2009-0009-DWQ

INDSTW	Non-File Inspection	null	5/15/2019	5/15/2019
INDSTW	Non-File Inspection	null	5/15/2019	5/15/2019
INDSTW	Non-File Inspection	null	5/15/2019	5/15/2019
INDSTW	Non-File Inspection	null	5/15/2019	5/15/2019
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INDSTW	B Type compliance inspection	null	5/22/2019	5/22/2019
INDSTW	Non-File Inspection	null	5/23/2019	5/23/2019
INDSTW	Non-File Inspection	null	5/23/2019	5/23/2019
INDSTW	Non-File Inspection	null	5/23/2019	5/23/2019
INDSTW	Non-File Inspection	null	5/24/2019	5/24/2019
INDSTW	Non-File Inspection	null	5/24/2019	5/24/2019
INDSTW	Non-File Inspection	null	5/24/2019	5/24/2019
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INDSTW	Non-File Inspection	null	5/24/2019	5/24/2019
INDSTW	Non-File Inspection	null	5/29/2019	5/29/2019
INDSTW	Non-File Inspection	null	5/29/2019	5/29/2019
CONSTW	Complaint inspection	null	5/29/2019	5/29/2019
CONSTW	Complaint inspection	null	5/29/2019	5/29/2019
INDSTW	B Type compliance inspection	null	5/30/2019	5/30/2019
INDSTW	B Type compliance inspection	null	5/30/2019	5/30/2019
INDSTW	B Type compliance inspection	null	5/30/2019	5/30/2019
INDSTW	Miscellaneous inspection	null	5/30/2019	5/30/2019
INDSTW	B Type compliance inspection	null	5/30/2019	5/30/2019
INDSTW	B Type compliance inspection	null	5/30/2019	5/30/2019
INDSTW	NOT Inspection	null	6/5/2019	6/5/2019
INDSTW	NOT Inspection	null	6/7/2019	6/7/2019
CONSTW	Non-File Inspection	null	6/7/2019	6/7/2019
INDSTW	Non-File Inspection	null	6/7/2019	6/7/2019
CONSTW	B Type compliance inspection	null	6/7/2019	6/7/2019
CONSTW	B Type compliance inspection	null	6/7/2019	6/7/2019
CONSTW	B Type compliance inspection	null	6/7/2019	6/7/2019
INDSTW	B Type compliance inspection	null	6/6/2019	6/6/2019
CONSTW	B Type compliance inspection	null	6/7/2019	6/7/2019

Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
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Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
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Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
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Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Rembaum, Michelle	N
Performed	Narala, Devender	N

The facility is covered under the IGP. The address is incorrect.
The facility is locked. Looks like business is Closed and Out of Business. Follow up with the City of San Jose to determine t
The facility is no longer at this address.
The facility may qualify for the NEC permit. All the sorting of the e-waste is done inside the building. I spoke to Mark, faci
The facility is covered under the IGP. There are no storm drain inlets on the property. The facility is planning to have a pe
I met with facility representative and informed him that the facility is required to be covered under the IGP. As per Mr. R
The site may need a permit. the SIC Code, therefore the require for coverage is unclear. The Berkeley facility had installe
Site is a building with a few employee parking spaces in front. No outside areas,
Site develops immune therapy products. No outside production. Site viewed from street or parking lot only. Receptionist
Site develops immunotherapy biotech products. Site viewed from street or parking lot only. Receptionist did not allow cc
Metal working facility within door and outdoor storage and covered production area. Facility provides artist workspace a
Landscape design business. No-one available at site. Its unclear if a small outdoor driveway area belonged to Coe or to as
This a wholesale/retail site for paint ing supplies. No mixing or manufacturing occurs onsite. Minimal outdoor storage. I r
Site was preparing permit application ad of 5/16/19
Printer shop. Facility is the building only. All materials are steered and used inside. The facility has no outdoor space, NE
No answer at facility door. no industrial storage outdoors, Container boxes in front parking lot only. Per site map, no othe
No answer at door. A small yard is adjacent to the building. The fence was locked. The yard was not clearly visible throug
Metal fabrication shop for private owner. No exterior spaces.
The gate was locked at the time of the inspection. Materials were stored on site. No activity observed.
Inspection report will be issued shortly. BMP violations noted.
Coastal Lumber is located at this location. The facility is a wholesale lumber yard. We have to check with City of San Jose
The facility cuts plastic sheets to make display items. The facility is covered and the process does not come in contact wit
I informed the facility front office that the facility may be required to get coverage under the IGP. I gave a copy of the lett
Informed the facility to get coverage under the IGP. The facility may qualify for the NEC permit coverage.
The facility is Closed and Out of Business. Please remove from the list.
I informed the facility that they may qualify to get coverage under the IGP based on the SIC Code. The facility representat
There two entries for the same address and the site visit confirms that the facility is known as two names E&F and F&J. Tl
The facility was given the Non-filer letter. I asked the facility to get coverage under the IGP. The facility may qualify for th
During the site inspection, the facility completed and submitted the NEC permit coverage application. The facility printed
At the request of Mr. Eric Johnson, I met him at the facility to help with the permit application. During the application prc
I met with site representative, Mr. Khallil . I did not observe any active discharge during the site inspection. The facility tc
I could not find the site representative. The equipment operator informed me that Gary is the field supervisor and he is n
Area around docks looked clean, no violations noted. Site is back into baseline status.
Ship in port. Media filters in SDIs, looked good. BigBelly trash recycling compacts on site. No violations noted. Facility co
Area looked clean around the shed, no trash or fish waste.
Inspected facility through fence and did not see any violations. Site back in baseline status.
Ferry boat in port. Area looked clean, no violations noted.
Site is a Ferry terminal with above ground fueling. No fueling observed at the time of inspection. Site was clean no viol
Based on the site inspection, the facility permit coverage can be terminated.
Inspected site to see if all equipment had been removed and if area was clean so NOT could be approved.
Construction material storage area. large piles of concrete rubble and gravel/soil. Check with State Board to see if these
Facility needs to get IIGP coverage. Inspected facility with Lou Leet, City of American Canyon to see if they needed IGP co
See the Inspection Report.
Per site personal Mr. Jordan Pfarr, the site did not break ground. No timeline set yet to break ground.
See the inspection report.
Sims will be updating the SWPPP by 6/17/19 and uploading it to SMARTS for our review. Inspection report will be uploa
Active discharge of storm water was not observed. The BMPs at the storm drain inlet needs to be repaired and/or refurb

null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	37.319804	-121.903899	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
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null	null	null	null	Industrial
null	null	37.88048	-122.30437	Industrial
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null	null	37.85591	-122.29064	Industrial
null	null	37.87995	-122.30429	Industrial
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null	null	37.37	-121.89414	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	37.40826	-121.891952	Construction
null	null	37.49457	-121.93131	Construction
null	null	37.80782	-122.40464	Industrial
null	null	37.80461	-122.40148	Industrial
null	null	37.80599	-122.40992	Industrial
null	null	37.801666	-122.399185	Industrial
null	null	37.79837	-122.39452	Industrial
null	null	37.80908	-122.41204	Industrial
null	null	37.50746	-121.94793	Industrial
null	null	38.193066	-122.274549	Industrial
null	null	null	null	Construction
null	null	38.1902	-122.27211	Industrial
null	null	37.26253	-121.78211	Construction
null	null	37.23333	-121.78167	Construction
null	null	37.23658	-121.78147	Construction
null	null	37.92386	-122.3659	Industrial
null	null	37.240768	-121.785978	Construction

Stormwater Industrial
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Pulte Home Company LLC
Trojan Storage of San Jose II LLC
Fairfield Great Oaks LP
City of San Jose
CASS Inc
Granite Rock Co Concrete
Landsea
Analog Devices
Midpeninsula Open Space District
Midpeninsula Open Space District
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Midpeninsula Open Space District
San Jose Evergreen Community College District
Greenway Consulting LLC
Mountain View Cemetery
Tisch Way Developers Inc
Buddy Silvercreek LLC
1291 Investors LLC
Santa Clara Unified School District
237 North First Street Investors LLC
KKS HOSPITALITY LLC
KB HOME South Bay Inc
The Shops Terra
IAC Apartment Development

URBANOAK
Trojan Storage of San Jose II
Great Oaks Multifamily Apartment Community
Watson Park
CASS Inc
Graniterock San Jose Concrete & Road Materials
Catalina
Analog Devices
Bear Creek Redwoods Open Space Preserve
Bear Creek Redwoods Open Space Preserve
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EVC Parking Lot Remediation
Alameda Municipal Golf Course
MVC Plot 82 98 and Panhandle
Oak Knoll 2
Home 2 Suites San Jose
Tract 10438, Gibson Girl
Agnews K12 Campus
237 at North First Street
Hampton Inn and Holiday Inn
San Jose Flea Market 162
The Shops at Terra
Moitozo Park

Facility	Santa Clara	2 43C383328	2009-0009-DWQ
Facility	Santa Clara	2 43C384712	2009-0009-DWQ
Facility	Santa Clara	2 43C380928	2009-0009-DWQ
Facility	Santa Clara	2 43C383280	2009-0009-DWQ
Facility	Alameda	2 01I007363	2014-0057-DWQ
Facility	Santa Clara	2 43I006555	2014-0057-DWQ
Facility	Santa Clara	2 43C384236	2009-0009-DWQ
Facility	Santa Clara	2 43I028524	2014-0057-DWQ
Facility	Santa Clara	2 43C383243	2009-0009-DWQ
Facility	Santa Clara	2 43C383243	2009-0009-DWQ
Facility	Santa Clara	2 43C383243	2009-0009-DWQ
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Facility	Santa Clara	2 43C383514	2009-0009-DWQ
Facility	Alameda	2 01C366025	2009-0009-DWQ
Facility	Alameda	2 01C383808	2009-0009-DWQ
Facility	Santa Clara	2 43C378012	2009-0009-DWQ
Facility	Santa Clara	2 43C386940	2009-0009-DWQ
Facility	Santa Clara	2 43C381535	2009-0009-DWQ
Facility	Santa Clara	2 43C385134	2009-0009-DWQ
Facility	Santa Clara	2 43C383934	2009-0009-DWQ
Facility	Santa Clara	2 43C377822	2009-0009-DWQ
Facility	Santa Clara	2 43C376625	2009-0009-DWQ
Facility	Santa Clara	2 43C384909	2009-0009-DWQ
Facility	Santa Clara	2 43C384920	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	6/7/2019	6/7/2019
CONSTW	B Type compliance inspection	null	6/7/2019	6/7/2019
CONSTW	B Type compliance inspection	null	6/7/2019	6/7/2019
CONSTW	NOT Inspection	null	11/7/2018	11/7/2018
INDSTW	B Type compliance inspection	null	5/22/2019	5/22/2019
INDSTW	B Type compliance inspection	null	12/14/2018	12/14/2018
CONSTW	Complaint inspection	null	6/26/2019	6/26/2019
INDSTW	B Type compliance inspection	null	5/15/2019	5/15/2019
CONSTW	B Type compliance inspection	null	6/15/2018	6/15/2018
CONSTW	B Type compliance inspection	null	6/20/2018	6/20/2018
CONSTW	B Type compliance inspection	null	6/27/2018	6/27/2018
CONSTW	B Type compliance inspection	null	7/5/2018	7/5/2018
CONSTW	B Type compliance inspection	null	7/11/2018	7/11/2018
CONSTW	B Type compliance inspection	null	7/18/2018	7/18/2018
CONSTW	B Type compliance inspection	null	7/25/2018	7/25/2018
CONSTW	B Type compliance inspection	null	8/2/2018	8/2/2018
CONSTW	B Type compliance inspection	null	8/8/2018	8/8/2018
CONSTW	B Type compliance inspection	null	8/15/2018	8/15/2018
CONSTW	Follow-up inspection (noncomp)	null	8/22/2018	8/22/2018
CONSTW	Follow-up inspection (noncomp)	null	8/30/2018	8/30/2018
CONSTW	Follow-up inspection (noncomp)	null	9/6/2018	9/6/2018
CONSTW	Follow-up inspection (noncomp)	null	9/12/2018	9/12/2018
CONSTW	B Type compliance inspection	null	9/20/2018	9/20/2018
CONSTW	Follow-up inspection (noncomp)	null	9/27/2018	9/27/2018
CONSTW	B Type compliance inspection	null	10/3/2018	10/3/2018
CONSTW	B Type compliance inspection	null	10/10/2018	10/10/2018
CONSTW	Follow-up inspection (noncomp)	null	10/17/2018	10/17/2018
CONSTW	Follow-up inspection (noncomp)	null	10/24/2018	10/24/2018
CONSTW	B Type compliance inspection	null	10/31/2018	10/31/2018
CONSTW	B Type compliance inspection	null	11/7/2018	11/7/2018
CONSTW	B Type compliance inspection	null	11/14/2018	11/14/2018
CONSTW	Follow-up inspection (noncomp)	null	11/21/2018	11/21/2018
CONSTW	A Type compliance inspection	null	11/30/2018	11/30/2018
CONSTW	B Type compliance inspection	null	11/20/2018	11/20/2018
CONSTW	B Type compliance inspection	null	11/26/2018	11/26/2018
CONSTW	NOT Inspection	null	7/12/2019	7/12/2019
CONSTW	B Type compliance inspection	null	7/9/2019	7/9/2019
CONSTW	B Type compliance inspection	null	7/10/2019	7/10/2019
CONSTW	B Type compliance inspection	null	7/12/2019	7/12/2019
CONSTW	B Type compliance inspection	null	7/12/2019	7/12/2019
CONSTW	B Type compliance inspection	null	7/18/2019	7/18/2019
CONSTW	B Type compliance inspection	null	7/18/2019	7/18/2019
CONSTW	B Type compliance inspection	null	7/18/2019	7/18/2019
CONSTW	B Type compliance inspection	null	7/18/2019	7/18/2019
CONSTW	Miscellaneous inspection	null	7/18/2019	7/18/2019
CONSTW	Miscellaneous inspection	null	7/18/2019	7/18/2019
CONSTW	Miscellaneous inspection	null	7/18/2019	7/18/2019

Performed	Narala, Devender	N
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Performed	Narala, Devender	N
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Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	Y
Performed	Narala, Devender	N
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I observed no active discharge at this site. The BMPs at the storm drain inlet needs to be repaired/refurbished. Minimal s
The site could not be located using the site address 2829 Monterey Hwy. I observed residential development along Mont
The storm drain inlets at the site needs to be repaired/refurbished. The street sweeper is deployed daily and looks like it
The project is completed.
Michelle and I inspected the site as part of the EJ Program. We did not observe any violations at the facility. The BMPs at
See the attached inspection report.
We conducted a joint inspection with Mr. Rafles Warnars, City of Santa Clara, Code Enforcement Officer as requested by
One stormdrain required cleaning. Storm drain was cleaned and re-inspected via photos of clean drain.
Contractor installing BMPs at Alma College and Webb Creek Bridge construction sites. Grading and land clearing activitie
No corrective action required. Land clearing and grading scheduled to begin on 6/27/2019.
No corrective actions required. Contractor grading site. Dust control BMPs and tracking BMPs appear to be working effec
Dust control and tracking BMPs appear to work effectly.
Corrective action required- straw wattles on Northwest side of Upper Lake. Corrective actions completed on 7/13/2018.
Corrective action required- housekeeping and cleanup of construction materials. Contractor should build berm near tire
No corrective actions required. Contractor grading parking lot area and loop paths. Approximately 3 acres exposed.
Corrective action required- stockpile maintenance, housekeeping of site garbage. Corrective action complete on 8/3/201
Corrective actions required at Webb Creek Bridge site. Straw wattle and concrete washout maintenance required. Contra
Retaining wall construction and culvert installation along main patrol road. Corrective actions required at staging area an
Construction activities include retaining wall construction and Webb Creek Bridge construction. Corrective actions compl
Construction activities include Webb Creek Bridhe abutment construction, main patrol road grading, and road crossing cu
Construction acitivities include Webb Creek Bridge construction, main patrol road grading, and drainage improvements.
Construction activities include Webb Creek Bridge construction, main patrol road grading, and culvert improvements. Co
Construction activities include Webb Creek Bridge construction, patrol road grading, and drainage improvements. Correc
Construction activities include Webb Creek Bridge construction, main patrol road grading, and patrol road drainage impr
Construction activities include Webb Creek Bridge construction, main patrol road grading, and patrol road drainage impr
Construction activities include parking lot grading and patrol road finish grading. Corrective actions required: tree protec
Construction activities parking lot grading and concrete curb form work. Contractor using good dust constrol and perimet
Construction activities include parking lot grading and concrete curb pour. Crews completing main patrol road finish grac
Construction activities include permeable parking lot paving, loop path subgrade prep. Minor corrective actions complete
Construction activities include loop pathway grading, and Mud Lake culvert installation. No corrective actions required. T
Construction activities include loop bath Granitecrete paving and MP 265 paving. Corrective actions required: cover or re
No construction activities, crews on site installing and improving BMPs. Inspector walked site with QSD. Corrective actior
Post storm inspection observations- crew on site installing erosion control blankets, and improving BMPs. Consider addir
Pre-storm inspection- improve stockpile covering at staging area, reinstall straw wattles at Southwest corner of Upper La
Pre/Post Storm inspection- crew improved BMPs site wide. Consider adding erosion control measures on vertical slope n
NOT Site Inspection. Project is completed. Admin Terminate the NOT.
Submit a document describing implementation of the corrective actions below, including photographs as appropriate, to
Inadequate erosion and sediment controls observed on slopes. Complete site stabilization or at a minimum repair obser
I did not observe sediment tracking off-site and within the site and at the entrance/exit. The site storm drains inlets are r
The project has not started. No construction activity observed. Vacant lot.
The project did not break ground. No construction activity observed at the site. Vacant Land with City of San Jose Propos
The grading of the site is done. Underground pile foundation work is on-going. Existing buildings demolision and remova
The construction tralier locked and no personal on-site. The construction project is complete. Landscaping work is on-goi
I observed violations of the permit. Sediement tracking within the site. Concrete spilled to ground at multiple locations.
I was asked to pay Entry fee $ to enter the Flea Market. I could not locate the construction entrance to the site. I will cont
Grading of the site is completed and gate is locked. Looks like project is waiting for to restart with road layout and utilitie
I observed couple of small areas to be developed within the park as playground. No violations observed.

null	null	37.241873	-121.788335	Construction
null	null	37.29054	-121.85327	Construction
null	null	37.23993	-121.789	Construction
null	null	37.35846	-121.87554	Construction
null	null	37.82064	-122.28653	Industrial
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null	null	37.42809	-121.89379	Industrial
null	null	37.18433	-122.00521	Construction
null	null	37.18433	-122.00521	Construction
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Manson Construction
The International Group Inc
IMTT Richmond California
6200 GR LLC
GE Hitachi Nuclear Energy
United States Pipe and Foundry Co LLC
KB Home South Bay Inc
Piedmont Plastics
Pacific Steel Casting Co LLC
McCarthy Ranch
Toeniskoetter Construction
Pacheco Pass Chevron
McCarthy Ranch
KB HOME South Bay Inc
Toll Brothers Land Development
Toll Brothers Land Development
The Sobrato Organization
Mill Creek Residential
Silicon Sage Builders
Allied Waste Services of North America LLC
Peery Arrillaga
Robinson Oil Corporation
Westlake Urban LLC
1750 Junction Ventures
TriForge Capital Partners LLC
Charities Housing
Taylor Morrison of CA LLC
Shape Product
Chi Fung Plastics
Golden Plastics Corp
Boat Yard at Grand Marina
NxEdge MH LLC
Del Monaco Foods
Oldcastle Infastructure Inc
Midpeninsula Open Space District
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Midpeninsula Open Space District
Midpeninsula Open Space District
East Side Union High School District
Midpeninsula Open Space District
Midpeninsula Open Space District

Manson Construction
The International Group Inc
IMTT Richmond CA LLC
One Corp Bldg 1 & 2
GE Hitachi Nuclear Energy
United States Pipe and Foundry Co LLC
Waterstone Phase 1C
Piedmont Plastics
Pacific Steel Casting Co LLC
Sprig Center
Toeniskoetter Construction
Sprig Center Gas Station
McCarthy Creekside
1210 California Circle
1992 to 1998 Tarob Court
1980 Tarob Court
353 West Julian Street
Modera San Pedro
Balbach Condominums
Allied Waste Services of North America LLC
Brokaw and Bering
Rotten Robbie Gas Station
Hilton Garden Inn
Saf Keep Storage
7th & Empire
Renascent Place
Montecito Vista
Transene Company
Chi Fung Plastics
Golden Plastics Corp
Boat Yard at Grand Marina
NxEdge MH LLC
Del Monaco Foods
Oldcastle Infastructure
Bear Creek Redwoods Open Space Preserve
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Bear Creek Redwoods Open Space Preserve
Santa Teresa High School Track & Field Improvements
Bear Creek Redwoods Open Space Preserve
Bear Creek Redwoods Open Space Preserve

Facility	Contra Costa	2 07IN605587	2014-0057-DWQ
Facility	Contra Costa	2 07I027054	2014-0057-DWQ
Facility	Contra Costa	2 07I014270	2014-0057-DWQ
Facility	Contra Costa	2 07C380426	2009-0009-DWQ
Facility	Alameda	2 01I021601	2014-0057-DWQ
Facility	Alameda	2 01I001591	2014-0057-DWQ
Facility	Solano	2 48C380171	2009-0009-DWQ
Facility	Alameda	2 01IN605494	2014-0057-DWQ
Facility	Alameda	2 01I025024	2014-0057-DWQ
Facility	Santa Clara	2 43C380881	2009-0009-DWQ
Facility	Santa Clara	2 43CN605623	2009-0009-DWQ
Facility	Santa Clara	2 43C385221	2009-0009-DWQ
Facility	Santa Clara	2 43C384422	2009-0009-DWQ
Facility	Santa Clara	2 43C375956	2009-0009-DWQ
Facility	Santa Clara	2 43C383646	2009-0009-DWQ
Facility	Santa Clara	2 43C379648	2009-0009-DWQ
Facility	Santa Clara	2 43C378781	2009-0009-DWQ
Facility	Santa Clara	2 43C378453	2009-0009-DWQ
Facility	Santa Clara	2 43C374738	2009-0009-DWQ
Facility	San Mateo	2 41I011340	2014-0057-DWQ
Facility	Santa Clara	2 43C385250	2009-0009-DWQ
Facility	Santa Clara	2 43C385609	2009-0009-DWQ
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Facility	Santa Clara	2 43C385282	2009-0009-DWQ
Facility	Santa Clara	2 43C382011	2009-0009-DWQ
Facility	Santa Clara	2 43C372124	2009-0009-DWQ
Facility	Alameda	2 01NEC005117	2014-0057-DWQ
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Facility	Alameda	2 01I020855	2014-0057-DWQ
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Facility	Santa Clara	2 43C383243	2009-0009-DWQ

INDSTW	Non-File Inspection	null	7/17/2019	7/17/2019
INDSTW	B Type compliance inspection	null	7/17/2019	7/17/2019
INDSTW	B Type compliance inspection	null	7/17/2019	7/17/2019
CONSTW	B Type compliance inspection	null	7/17/2019	7/17/2019
INDSTW	B Type compliance inspection	null	7/25/2019	7/25/2019
INDSTW	B Type compliance inspection	null	7/25/2019	7/25/2019
CONSTW	B Type compliance inspection	null	7/26/2019	7/26/2019
INDSTW	Non-File Inspection	null	8/8/2019	8/8/2019
INDSTW	B Type compliance inspection	null	8/8/2019	8/8/2019
CONSTW	B Type compliance inspection	null	8/9/2019	8/9/2019
CONSTW	Complaint inspection	null	8/9/2019	8/9/2019
CONSTW	B Type compliance inspection	null	8/9/2019	8/9/2019
CONSTW	B Type compliance inspection	null	8/9/2019	8/9/2019
CONSTW	B Type compliance inspection	null	8/9/2019	8/9/2019
CONSTW	B Type compliance inspection	null	8/8/2019	8/8/2019
CONSTW	B Type compliance inspection	null	8/8/2019	8/8/2019
CONSTW	B Type compliance inspection	null	8/13/2019	8/13/2019
CONSTW	Miscellaneous 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	8/15/2019	8/15/2019
CONSTW	B Type compliance inspection	null	8/16/2019	8/16/2019
CONSTW	B Type compliance inspection	null	8/16/2019	8/16/2019
CONSTW	B Type compliance inspection	null	8/16/2019	8/16/2019
CONSTW	B Type compliance inspection	null	8/16/2019	8/16/2019
CONSTW	B Type compliance inspection	null	8/16/2019	8/16/2019
CONSTW	B Type compliance inspection	null	8/16/2019	8/16/2019
CONSTW	Miscellaneous inspection	null	8/16/2019	8/16/2019
INDSTW	B Type compliance inspection	null	8/21/2019	8/21/2019
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INDSTW	B Type compliance inspection	null	8/21/2019	8/21/2019
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INDSTW	B Type compliance inspection	null	8/21/2019	8/21/2019
CONSTW	A Type compliance inspection	null	12/3/2018	12/3/2018
CONSTW	Follow-up inspection (noncomp)	null	12/5/2018	12/5/2018
CONSTW	B Type compliance inspection	null	12/13/2018	12/13/2018
CONSTW	Follow-up inspection (noncomp)	null	12/19/2018	12/19/2018
CONSTW	Follow-up inspection (noncomp)	null	12/14/2018	12/14/2018
CONSTW	B Type compliance inspection	null	1/7/2019	1/7/2019
CONSTW	Complaint inspection	null	1/9/2019	1/9/2019
CONSTW	Follow-up inspection (noncomp)	null	1/11/2019	1/11/2019
CONSTW	Complaint inspection	null	1/15/2019	1/15/2019
CONSTW	Follow-up inspection (noncomp)	null	1/16/2019	1/16/2019
CONSTW	Miscellaneous inspection	null	8/16/2019	8/16/2019
CONSTW	A Type compliance inspection	null	1/17/2019	1/17/2019
CONSTW	Follow-up inspection (noncomp)	null	1/18/2019	1/18/2019

Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	Y
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
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Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
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Performed	null	N
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Performed	null	N
Performed	null	N
Performed	Narala, Devender	N
Performed	null	N
Performed	null	N

Site has a stormwater permit from the city of Richmond. Construction SIC codes are not covered under the IGP. Therefor
The site is a wax manufacturing plant. The site included the manufacturing building, warehouses, rail and truck loading a
The site is a bulk storage terminal for petroleum, wax, and other liquid materials. The site included tank farms, associate
The site lacked erosion and sediment controls on most exposed soils. Improved trackout BMPs needed. WE observed an
Most industrial activities have ceased. Only testing laboratories remain active. The site is currently in exceedance respor
Significant dust and fine sediment accumulation in production areas. All onsite outdoor drains and former stormwater c
Drainage v-ditch failure related in significant sediment accumulation by Columbus Parkway. KB Home was removing acc
The business SIC code, 5162, is not listed in Attachment A of the Stormwater Industrial General Permit, NPDES No. CAS0
Site is closed and in bankruptcy. Site consists of four main noncontiguous areas. Other business operate between areas
NOT Approved.
The complaint received was about some sort of cement slurry being disposed off on the job site improperly. Based on m
The USTs were being installed during the site visit and Mr. Simms was busy in the UST pit guiding the installation. I took
No violations observed. The site has adequate BMPs deployed at the site. The trash was not observed on the job site.
I observed violations of the CGP. The storm drain inlets were not properly protected. The sand bags were torn and mater
I observed violations of the CGP. I observed cement spoils on the ground. Sediment tracking within the site. Corrective a
No violations observed. Demolition project adjacent the construction project.
The project is near completion. No construction trailer on site. Wait for NOT submission.
No violations observed. Parking not available at the site. Vertical construction in progress.
The project is near completion. No construction trailer on site. Wait for the NOT submission.
The site is the garbage truck repair and garbage/recycling bins storage facility for Allied Waste/BFI in this area. truck rep
Project looks > 70% completed. Wait the NOT submittal.
Project did not break ground. No construction activity observed.
Violations observed. Project completion date expired on the SWPPP document and the address has to be updated to 101
NOT started in SMARTS but not submitted. Project is completed and the NOT can be Admin Terminated.
Field Office is locked and no personal on site. Looked like the construction activity is on a break. I observed soil stockpiles
Violations observed. SWPPP needs to be updated with completion extention date. I observed trash and conrete waste ar
The project looked completed. SMARTS shows NOT was started but not submitted. Check with the LRP on the status.
Inspections was pre-arranged at the request of the environmental consultant Jeff Austin of Albion. Industrial processes o
All industrial activities are indoors. Informed them to stop putting soapy water down storm drain. They agreed to stop. A
Owner will pursue a Permit. plastic molding, cutting, and storage occur indoors. Only waste plastic storage and dumpster
Wash waters are collected and treated prior to discharge to the sanitary sewer. Stormwater flows are treated by a separ
The facility is in Level 1 for Zinc. The facility manufactures metal parts for semi-conductor industry. All the manufacturing
The facility is locked and requires scheduled appointment to enter the facility. I could not reach anyone authorized to en
The facility manufacture concrete sound walls. I did not observe any storm drains at the facility and along the street. The
Pre-storm inspection. Site is in general compliance with the CGP. No evidence of illicit discharges. Contractor needs to im
No corrective actions required. Contractor addressed housekeeping issues from previous inspection. Site appears in com
Construction activities include: landscape grading and property boundary fence construction. Site appears in compliance
Construction activities include: landscape soil preperation and installing site furnishings. Site appears in compliance with
Construction activities include landscape soil preperation. Site appears to be in compliance with CGP. Contractor improvi
Site construction activities include post storm cleanup and BMP improvement. Site appears in general compliance with C
Construction activities include site cleanup and BMP maintenance. Recent rain storms impacting BMP maintenance. Cor
Construction activities include site cleanup and BMP maintenance. Site appears in compliance with CGP. No evidence of
Construction activities include site cleanup and BMP maintenance. Inspector recommends contractor add sediment cont
Contractor completed corrective actions from 1/15/2019 inspection. Site appears in general compliance with the CGP. R
The construction project looks completed. Wait for the NOT to be submitted.
During storm inspection and sampling. Construction activities include site cleanup and BMP maintenance. Corrective act
During storm inspection. Refer to Ad Hoc report for sampling information. Corrective actions from 1/17/2019 during sto

null	null	null	null	Industrial
null	null	37.92526	-122.36891	Industrial
null	null	37.92526	-122.36893	Industrial
null	null	37.99957	-122.33813	Construction
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null	null	37.60594	-122.04331	Industrial
null	null	38.09024	-122.19093	Construction
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Midpeninsula Open Space District
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Air Products AND cHEMICALS
CF Gagliasso Tr
Evergreen School District
Greg Halvorson
FedEx Freight
All Auto Dismantling Inc
Napri
Port Plastics San Jose
Le's Auto Machine
Superior Chrome
RC Refinishing
PM Enterprises LLC

Bear Creek Redwoods Open Space Preserve
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Air Products
C F Gagliasso Tr
Evergreen Sch Dist Trans
STRAMLINE CIRCUITS
FedEx Freight Santa Clara
All Auto Dismantling Inc
Napri
Port Plastics San Jose
Le's Auto Machine
Superior Chrome
RC Refinishing
PM Enterprises LLC

Facility	Santa Clara	2 43C383243	2009-0009-DWQ
Facility	Santa Clara	2 43C383243	2009-0009-DWQ
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Facility	Santa Clara	2 43IN605489	2014-0057-DWQ
Facility	Santa Clara	2 43IN605488	2014-0057-DWQ
Facility	Santa Clara	2 43IN605490	2014-0057-DWQ
Facility	Santa Clara	2 43IN605491	2014-0057-DWQ

CONSTW	Complaint inspection	null	1/23/2019	1/23/2019
CONSTW	Complaint inspection	null	1/30/2019	1/30/2019
CONSTW	Follow-up inspection (noncomp)	null	1/31/2019	1/31/2019
CONSTW	A Type compliance inspection	null	2/1/2019	2/1/2019
CONSTW	A Type compliance inspection	null	2/4/2019	2/4/2019
CONSTW	A Type compliance inspection	null	2/5/2019	2/5/2019
CONSTW	Follow-up inspection (noncomp)	null	2/8/2019	2/8/2019
CONSTW	A Type compliance inspection	null	2/11/2019	2/11/2019
CONSTW	A Type compliance inspection	null	2/12/2019	2/12/2019
CONSTW	A Type compliance inspection	null	2/13/2019	2/13/2019
CONSTW	A Type compliance inspection	null	2/14/2019	2/14/2019
CONSTW	A Type compliance inspection	null	2/15/2019	2/15/2019
CONSTW	Complaint inspection	null	2/21/2019	2/21/2019
CONSTW	A Type compliance inspection	null	2/27/2019	2/27/2019
CONSTW	A Type compliance inspection	null	2/28/2019	2/28/2019
CONSTW	A Type compliance inspection	null	3/6/2019	3/6/2019
CONSTW	Complaint inspection	null	2/25/2019	2/25/2019
CONSTW	Complaint inspection	null	3/13/2019	3/13/2019
CONSTW	Complaint inspection	null	3/20/2019	3/20/2019
CONSTW	Complaint inspection	null	3/25/2019	3/25/2019
CONSTW	Complaint inspection	null	3/26/2019	3/26/2019
CONSTW	A Type compliance inspection	null	3/28/2019	3/28/2019
CONSTW	Complaint inspection	null	4/4/2019	4/4/2019
CONSTW	Complaint inspection	null	4/11/2019	4/11/2019
CONSTW	Complaint inspection	null	4/26/2019	4/26/2019
CONSTW	Complaint inspection	null	5/2/2019	5/2/2019
CONSTW	Follow-up inspection (noncomp)	null	5/9/2019	5/9/2019
CONSTW	Follow-up inspection (noncomp)	null	5/15/2019	5/15/2019
CONSTW	A Type compliance inspection	null	5/16/2019	5/16/2019
CONSTW	A Type compliance inspection	null	5/20/2019	5/20/2019
CONSTW	A Type compliance inspection	null	5/21/2019	5/21/2019
CONSTW	Complaint inspection	null	5/29/2019	5/29/2019
CONSTW	Complaint inspection	null	7/19/2019	7/19/2019
CONSTW	Follow-up inspection (noncomp)	null	7/24/2019	7/24/2019
CONSTW	Complaint inspection	null	8/1/2019	8/1/2019
INDSTW	B Type compliance inspection	null	8/28/2019	8/28/2019
INDSTW	B Type compliance inspection	null	8/28/2019	8/28/2019
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INDSTW	B Type compliance inspection	null	8/30/2019	8/30/2019
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INDSTW	Non-File Inspection	null	8/30/2019	8/30/2019
INDSTW	Non-File Inspection	null	8/30/2019	8/30/2019
INDSTW	Non-File Inspection	null	9/6/2019	9/6/2019
INDSTW	Non-File Inspection	null	9/6/2019	9/6/2019
INDSTW	Non-File Inspection	null	9/6/2019	9/6/2019
INDSTW	Non-File Inspection	null	9/6/2019	9/6/2019
INDSTW	Non-File Inspection	null	9/6/2019	9/6/2019

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Performed	Narala, Devender	N
Performed	Narala, Devender	N

No construction activities during inspection. Site appears in compliance with CGP requirements. No corrective actions re
No construction activities. Site appears in compliance with CGP. Consider replacing 10 LF weathered straw wattle and 50
During Storm Inspection. Refer to Ad Hoc report for sampling information. No construction activities. Corrective actions f
During Storm Inspection. Refer to Ad Hoc report for sampling information. Site appears in compliance with CGP.
During Storm Inspection. Refer to Ad Hoc report for sampling information. BMP maintenance required at south end of pa
During Storm Inspection. Refer to Ad Hoc report for sampling information. BMP maintenance required at south end of ne
Pre/Post Storm Inspection. No construction activities. Owner installed BMPs to divert ground water into heavily vegetate
During Storm Inspection. Refer to Ad Hoc report for more information. Corrective actions from 2/8/2019 inspection comp
During Storm Inspection. Refer to Ad Hoc Report for sampling information. No construction activities. No corrective actio
During Storm Inspection. Refer to Ad Hoc Report for sampling information. Visible signs of turbidity in Webb Creek. All se
During Storm Inspection. Refer to Ad Hoc report for more information.Visible signs of turbidity in Webb Creek. All sedim
During Storm Inpsection. Refer to Ad Hoc report for more information. No construction activities. Corrective actions com
Weekly Inspection. No construction activities. Replace 20 LF straw wattle near south end of parking area.
During Storm Inspection. Refer to Ad Hoc report for sampling results. No construction activities. Improve upstream sedin
During Storm Inspection. Refer to Ad Hoc report for sampling information. No construction activities. Site appears in com
During Storm Inspection. Refer to Ad Hoc Report for sampling information. No construction activities. Replace 30 LF of w
Pre-storm inspection. No construction activities. Wind appeared to blow tarps off stockpiles at staging area. Corrective a
Weekly Inspection. No construction activities. Site appears in compliance with CGP. Straw wattles replaced at south end
Post-storm inspection. No construction activities. Site appears in compliance with CGP. Corrective action from 3/06/201
Pre-Storm Inspection. No construction activities. Site appears in compliance with CGP.
Pre-Storm Inspection. Construction activities include trenching along shoulder of Bear Creek Road to install electrical ser
During Storm Inspection. Refer to Ad Hoc report for sampling information. Construction activities include trenching along
Pre-Storm Inspection. No construction activities. Site appears in compliance with CGP. Consider replacing weathered wat
Weekly Inspection. Construction activities for the week include trenching for electrical service. No construction activities
No construction activities. Remobilization scheduled during the week of 4/29. Site appears in compliance with CGP. Corr
Weekly inspection. Construction activities include: restroom site grading and excavation, trailhead grading, and site dem
Weekly inpsection. Corrective actions required: install BMPs at BC-09 driveway per plan, cleanup small pile of water bott
Pre-Storm Inspection. Construction activities include: grading access road from HWY 17, excavating for restroom, installi
During Storm Inspection. Refer to Ad Hoc report for sampling information. Construction activities include: driveway apro
During Storm Inspection. Refer to Ad Hoc report for sampling information. Construction activities include: rock lined ditcl
During Storm Inspection. Refer to Ad Hoc report for more information. Install BMPs per plan at BC-09 driveway site (no c
Weekly Inspection. Construction activities include: grading access road from HWY 17, house keeping of construction acti
Weekly Inspection. Construction activities include wood staircase construction, site cleanup and Granitecrete pathway d
Weekly Inspections. Construction activities include staging area cleanup and Granitecrete pathway paving. No evidence
Post-construction site visit. Construction activities complete. Site appears in compliance with CGP. Remobilization sched
Facility manufactures Industrial gases using atmospheric air like liquid Nitrogen, liquid oxygen etc. I observed the storm
The facility is a trucking company with truck maintenance on site. The facility is in Level 2 for TSS. The over 80% of facility
Ms. Debra Souza, facility contact no longer works here and the new contact is Mr. David Reyes. This information was upd
I conducted a joint inspection with City of Santa Clara inspector. I provided technical support and City of Santa Clara was
I conducted a joint inspection with City of Santa Clara. I provided technical help for the lead inspection by City. We obser
The facility started the NOI but did not submit it. The owner/operator was informed to get coverage under the IGP withir
City of Santa Clara asked for joint inspection of the facility. The facility does not wreck cars, however, sells auto parts at t
No Industrial activity outside except loading docks. However, site representative not available to discuss the IGP coverag
Informed the owner/operator of letter. Gave a copy of the letter. All work is done inside the building. May qualify for NE
No longer in business. Closed. Remove from the list.
Educated the owner/operator about the IGP coverage. Facility qualifies for NEC . Gave him a copy of the letter.
No such facility at the address. We should check with the City of San Jose.

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Stormwater Construction
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Bell Plastics
Bayview Plastic Solutions Inc
Sharp Dimension
Henry Plastic Molding
Plastic Depot
Michael Drewniany
Walters & Wolf
Pacific Business Co
Knightsbridge Plastics Inc
Freetech Plastics
Compactor Management Company
CFR Rinkens LLC
All American Metal Recyclers
Interstate Plastics
US Granite
Pulse Systems
American Poly-Foam Ltd
SF Salt Company
Fresenius Medical Care
Mountain View Cemetery
Oak Knoll Venture Acquisition LLC
Marin Community College District
Redwood Landfill Inc
Ghilotti Bros Inc
Milltech Machining Inc
K & K Machinery Inc
USA Waste of California Inc dba ENVIROSERV
Norton Packaging Inc
Pacific States Felt & Mfg Co Inc
Environmental Logistics
Elkay Plastics Co
UC Plastic Manufacturing Inc
Sonoco
Norton Packaging Inc
Allstate Plastics
Xpress Global Systems
Crown Mfg Co Inc
JATCO Inc.
Univac Precision Inc
Flyers Energy Lubricants Plant
Ajax - United Patterns and Molds
Emerald Packaging Inc
Marin Community College District
Marin Community College District
Blue Star Electronics
Gold Shield Distributors
Calsak Plastics

Bell Plastics
Bayview Plastic Solutions Inc
Sharp Dimension
Henry Plastic Molding
Plastic Depot
South Bay Solutions
Walters & Wolf
Pacific Business Co
Knightsbridge Plastics Inc
Freetech Plastics
Compactor Management Company
CFR Rinkens LLC
All American Metal Recyclers
Interstate Plastics
US Granite
Pulse Systems
American Poly Foam Ltd
SF Salt Company
Fresenius Medical Care
MVC Plot 82 98 and Panhandle
Oak Knoll
College of Marin Maintenance and Operations Bldg
Redwood Landfill
Ghilotti Bros Inc
Milltech Machining Inc
K & K Machinery Inc
EnviroServ Hayward
Norton Packaging Inc
Pacific States Felt & Mfg Co Inc
Environmental Logistics
Elkay Plastics Co
UC Plastic Manufacturing Inc
Sonoco
Norton Packaging Inc
Allstate Plastics LLC
Xpress Global Systems
Crown Mfg Co Inc
JATCO Inc.
Univac Precision Inc
Flyers Energy Lubricants Plant
Ajax United Patterns and Molds
Emerald Packaging Inc
College of Marin Athletic Baseball Facilities
Marin Community College Ahtletic Facilities Improvements
Blue Star Electronics
Gold Shield Distributors
Calsak Plastics

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INDSTW	Non-File Inspection	null	10/11/2019	10/11/2019

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Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Narala, Devender	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
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Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
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Performed	Narala, Devender	N

No further action at this time. Site will file fan NOI. Will need time to develop a SWPPP. A few months is OK. Check in De
Joseph M. & I met wtih Ms. Jenessa Perez. The owner was not available to meet with us. We delivered the Non-Filer lett
Joseph M. & I met with Ms. Tracy Tran. Based on our site inspection, the facility needs coverage under the IGP. Informed
Joseph M. & I inspected the site. The facility is not at this address. We observed another business entity "Auto Nation Co
The owner was not availble and on vacation. Joseph & I met wtih emplioyee Mr. Victor Robles. We observed manufactur
Joseph & I met with Ms. Renata Garofani. Per Ms. Garofani, the owner is preparing the NOI to get coverage under the IG
Joseph M. & I met with the front desk person and she informed us the Mr. Johnson is working on getting permit coverag
Ms. Zhao was not available to meet with us. We left a copy of the letter my business card with Mr. Dudley and asked the
Joseph M. & I met with Ms. Nagra. The facility may qualify for the NEC permit coverage.
I gave the letter and my business card to the front desk person. Ms. Freeman was not available to meet with me. I asked
The facility is required to get coverage under the IGP. I met with Ms.Garcia and answered her questions. She is planning
I gave the letter and my card to Mr. Robles. He is planning to talk to his managment about the coverage under the IGP.
The facility is lockecd and CLOSED. I observed the mail is piling up at the front for a long time. The business address is no
Site is primarily a wholesale plastics site. A minority of the business (~25%) consists of cutting plastic, the only industrial
stone cutting facility. NOI required.
Probably an NEC site.
Site should file for an NEC. Plastic foam fabricating site. Activities indoors
Business moved to Alameda, Site is now Interstate Plastics
Site assembles and tests hemodialysis machines. Activities indoors or under cover.
Inspectors were unaccompanied. We drove on cemetery roads only. We did not go onto the construction areas. Hill 500
Extensive grading and land shaping occurred since the January 2019 inspections. The developer and erosion control cont
Entrance and perimeter BMPs were in place, but needed improvement in areas. An open drop box was observed adjacer
The inspection was limited to storm water concerns. Other groups at the Water Board that address landfills and compost
The site was not staffed. Limited observations and photos were taken from a public area. Entrance BMPs were in place.
No such facility at this address. May be Closed and out of business.
Facility Closed. Looks like out of business.
The facility reception area was closed and no one responded to the doorbell. Devender N. and I left a copy of the Non-fil
Devender N. and I met with two employees who informed us that Mr. Tim Comfort (Ph. #: 510.786.9096), Division Mana
Devender N. and I met with reception and were told that Mr. Walter Perscheid (Ph. #: 510.783.0277), President, was out
Devender N. and I met with reception and were told that Marcial Barragan (Phone #: 510.670.9901), General Manager, a
Devender N. and I met with Mr. Chris Alvear (Ph. #: 510.887.1223 ext. 8100), Operations Manager, who showed us that t
Devender N. and I inspected the outside area of the facility, and the business appears to have closed and removed all ma
Devender N. and I spoke with Mr. Sanjay Maharaj (Ph. #: 510.723.3246), who explained that the facility already had perm
Devender N. and I met with Mr. Alan Fraley (Ph. #: 510.786.3445 ext. 302), Controller, who explained that the 20670 Cor
Devender N. and I met with Mr. Ben Leung (Ph. #: 510.908.8269) at the 1763 Sabre St facility address, delivered the Non-
Devender N. and I met with reception and were told that John Lawhead (Phone #: 510.784.5890), Service Center Manage
I helped the facility to enroll as a NEC during the site inspection. Facility manufactures plastic and not exposed to rain ev
CLOSED and Out of Business. Facility moved to Modesto, CA.
No such facility at this address. New Business "VENTURE" at this location.
Got permit coverage as a NEC facility.
Informed the facilities manager to obtain coverage under the IGP. Facility was in shut down due to PG&E possiblle powe
Not able to locate the business at this address. No such facility near this address. City to check the address.
Construction is complete. Some storm water management units are in the final stages of planting.
Construction is complete. Some storm water management units are in the final stages of planting.
Facility Closed. City to verify the business activity at this location.
Helped the facility complete the enrollment process. Facility is enrolled as a NEC facility.
Per facility representative, the facility is closing and moving to San Jose at end of October, 2019. I informed the facility to

null	null	null	null	Industrial
null	null	37.50763	-121.96253	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	37.54237	-122.01848	Industrial
null	null	37.51142	-121.9844	Industrial
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null	null	37.6179	-122.05658	Industrial
null	null	null	null	Industrial
null	null	37.98808	-122.01473	Industrial
null	null	37.837077	-122.235898	Construction
null	null	37.76469	-122.149179	Construction
null	null	37.951195	-122.549385	Construction
null	null	38.18267	-122.60042	Industrial
null	null	38.16384	-122.58751	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	37.6575	-122.12728	Industrial
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null	null	null	null	Industrial
null	null	37.63953	-122.13193	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	37.64638	-122.1426	Industrial
null	null	37.65717	-122.13016	Industrial
null	null	null	null	Industrial
null	null	37.52563	-122.03127	Industrial
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null	null	null	null	Industrial
null	null	37.59081	-122.00835	Industrial
null	null	37.60178	-122.03171	Industrial
null	null	37.951603	-122.547027	Construction
null	null	37.95559	-122.5496	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
null	null	null	null	Industrial

Stormwater Industrial
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Coley International Metals "C Metals"
DSS Plastics Group
Loop Transportation
Lera Glass
ABC Chauffeured Limousines
Advantage Converting Inc
Royalite Manufacturing Inc
Concrete Chemicals
DW Haussler Specialties Inc
R P Specialists Inc
American Power Washing and Sanitation
Juno Pacific
Stack Plastics
Riley Plastic Mfg Inc
Celestica Precision Machining
Celestica Precision Machining
AER Worldwide
Transcontinental Northern California 2009 Inc
Creation Technologies San Jose
Li Rising Enviro Tech LLC dba ReTeck
Miyoko's Kitchen
Tomales Bay Foods dba Cowgirl Creamery
CALIFORNIA WINE TOURS, INC. EVANS AIRPORT
DELUXE SHEET METAL FABRICATION
A WINE VALLEY EXPERIENCE LIMOUSINE INC
CALIFORNIA WINE TOURS, INC.
METALFORMZ
NAPA VALLEY WINE TRAIN
SCORPION METAL FINISHING
TRU-CUTT
ROYAL COACH LIMOUSINE
CLASSIC FABRICATION
Sunpreme Inc
IPT Hayward Logistics Center LLC
SC FABRICATION
Joe Chen
Advancedcath Technologies LLC
Miller Recycling
Laserscope
Grant Engineering and Manufacturing
Tam Tavern Brewing Co, LLC-East Brother
St John's Transport
Galaxy Desserts
Brilliant Group Inc
Abet Inc
Terminal Manufacturing Co LLC
Belfiore Cheese Co

Coley International Metals "C Metals"
DSS Plastics Group
Loop Transportation
Lera Glass
ABC Chauffeured Limousines
Advantage Converting Inc
Royalite Manufacturing Inc
Concrete Chemicals
DW Haussler Specialties Inc
R P Specialists Inc
American Power Washing and Sanitation
Juno Pacific
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Riley Plastic Mfg Inc
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St John's Transport
Galaxy Desserts
Brilliant Group Inc
Abet Inc
Terminal Manufacturing Co LLC
Belfiore Cheese Co

Facility	Alameda	2 01IN604885	2014-0057-DWQ
Facility	San Mateo	2 41IN605795	2014-0057-DWQ
Facility	San Mateo	2 41IN604964	2014-0057-DWQ
Facility	San Mateo	2 41IN605796	2014-0057-DWQ
Facility	San Mateo	2 41IN604949	2014-0057-DWQ
Facility	San Mateo	2 41IN605031	2014-0057-DWQ
Facility	San Mateo	2 41IN604924	2014-0057-DWQ
Facility	San Mateo	2 41IN604925	2014-0057-DWQ
Facility	San Mateo	2 41IN605484	2014-0057-DWQ
Facility	San Mateo	2 41IN605486	2014-0057-DWQ
Facility	San Mateo	2 41IN604893	2014-0057-DWQ
Facility	San Mateo	2 41IN605793	2014-0057-DWQ
Facility	San Mateo	2 41IN605470	2014-0057-DWQ
Facility	San Mateo	2 41NEC005806	2014-0057-DWQ
Facility	Alameda	2 01NEC005001	2014-0057-DWQ
Facility	Alameda	2 01NEC005080	2014-0057-DWQ
Facility	Alameda	2 01NEC004785	2014-0057-DWQ
Facility	Alameda	2 01NEC003344	2014-0057-DWQ
Facility	Santa Clara	2 43NEC001958	2014-0057-DWQ
Facility	Santa Clara	2 43NEC004427	2014-0057-DWQ
Facility	Sonoma	null	2014-0057-DWQ
Facility	Sonoma	2 49IN604921	2014-0057-DWQ
Facility	Napa	2 28IN604917	2014-0057-DWQ
Facility	Napa	2 28IN605019	2014-0057-DWQ
Facility	Napa	2 28IN604916	2014-0057-DWQ
Facility	Napa	2 28IN604918	2014-0057-DWQ
Facility	Napa	2 28IN605021	2014-0057-DWQ
Facility	Napa	2 28I028976	2014-0057-DWQ
Facility	Napa	2 28IN605024	2014-0057-DWQ
Facility	Napa	2 28IN605027	2014-0057-DWQ
Facility	Napa	2 28I028593	2014-0057-DWQ
Facility	Napa	null	2014-0057-DWQ
Facility	Santa Clara	2 43NEC003800	2014-0057-DWQ
Facility	Alameda	2 01C383617	2009-0009-DWQ
Facility	Napa	2 28IN605023	2014-0057-DWQ
Facility	Santa Clara	2 43IN604688	2014-0057-DWQ
Facility	Santa Clara	2 43NEC003094	2014-0057-DWQ
Facility	Santa Clara	2 43I027286	2014-0057-DWQ
Facility	Santa Clara	2 43NEC003671	2014-0057-DWQ
Facility	Contra Costa	2 07NEC006260	2014-0057-DWQ
Facility	Contra Costa	null	2014-0057-DWQ
Facility	Contra Costa	2 07IN605476	2014-0057-DWQ
Facility	Contra Costa	2 07IN605480	2014-0057-DWQ
Facility	Contra Costa	2 07IN605481	2014-0057-DWQ
Facility	Contra Costa	2 07IN605797	2014-0057-DWQ
Facility	Alameda	2 01NEC007988	2014-0057-DWQ
Facility	Alameda	2 01I029220	2014-0057-DWQ

INDSTW	Non-File Inspection	null	10/11/2019	10/11/2019
INDSTW	Non-File Inspection	null	10/11/2019	10/11/2019
INDSTW	Non-File Inspection	null	10/11/2019	10/11/2019
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INDSTW	Non-File Inspection	null	10/11/2019	10/11/2019
INDSTW	Non-File Inspection	null	10/11/2019	10/11/2019
INDSTW	NEC Inspection	null	10/18/2019	10/18/2019
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INDSTW	NEC Inspection	null	10/18/2019	10/18/2019
INDSTW	NEC Inspection	null	10/18/2019	10/18/2019
INDSTW	NEC Inspection	null	10/18/2019	10/18/2019
INDSTW	NEC Inspection	null	10/18/2019	10/18/2019
INDSTW	Non-File Inspection	null	10/18/2019	10/18/2019
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INDSTW	Non-File Inspection	null	10/18/2019	10/18/2019
INDSTW	Non-File Inspection	null	10/18/2019	10/18/2019
INDSTW	Non-File Inspection	null	10/18/2019	10/18/2019
INDSTW	NEC Inspection	null	10/23/2019	10/23/2019
CONSTW	B Type compliance inspection	null	10/4/2019	10/4/2019
INDSTW	Non-File Inspection	null	10/18/2019	10/18/2019
INDSTW	Complaint inspection	null	10/24/2019	10/24/2019
INDSTW	NEC Inspection	null	10/24/2019	10/24/2019
INDSTW	Follow-up inspection (enforce)	null	10/24/2019	10/24/2019
INDSTW	Follow-up inspection (noncomp)	null	10/24/2019	10/24/2019
INDSTW	Non-File Inspection	null	10/25/2019	10/25/2019
INDSTW	Non-File Inspection	null	10/25/2019	10/25/2019
INDSTW	Non-File Inspection	null	10/25/2019	10/25/2019
INDSTW	Non-File Inspection	null	10/25/2019	10/25/2019
INDSTW	Non-File Inspection	null	10/25/2019	10/25/2019
INDSTW	Non-File Inspection	null	10/25/2019	10/25/2019
INDSTW	Non-File Inspection	null	10/25/2019	10/25/2019
INDSTW	Non-File Inspection	null	10/25/2019	10/25/2019

Performed	Narala, Devender	N
Performed	Monical, Joseph	N
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The facility sell used card/truck parts. City to verify the SIC code for this facility. May qualify for NEC coverage.
I met with Ms. Georgianne Toms (Ph. #: 415-467-7860), Controller, who explained that the facility performs all industrial
The entry drive to the facility was locked, and there were no employees to speak to. I was unable to observe any activitie
I spoke with Mr. Julian Franco, who stated that the owner, Mr. John Rook (Ph. #650-270-1306), was out of the office. I lef
I spoke with Joseph at the front desk, who stated that Mr. Don Mahnke (Ph. #: 650-401-6200), President, was out of the c
I met with Mr. Paul Alchimisti (Ph. #: 650-802-6800), who stated that all operations and materials were indoors and that
I met with Ms. Marlene Chavira (Ph. #: 650-637-1440), who stated she was in the process of applying for coverage (App. I
I met with Mr. Eirik Lyssand (Ph. #: 650-591-1114), who was in the process of applying for permit coverage and had sent i
I met with Larry, an employee of the facility, who stated that Mr. Dennis Haussler (Ph. #: 650-400-2631) was out of the of
The front door and side entrance of the facility were both closed and locked. I did not observe any activities or materials
The address provided was for the Trailer Villa RV park, and the facility was not found on site.
I met with Ms. Lin Lamb, who stated that all operations and materials were indoors and that they would apply for permit
I met with Miguel, who stated that Mr. Michael Hollis (Ph. #: 510-493-1400) and Mr. Mark Rackley (650-464-5820) were l
I met with Mr. Richard Riley (Ph. #: 650-366-5104), who stated that their SIC code was not 3081, and that Ms. Elizabeth R
The facility did not re-certify as NEC. I met with Mr. Sisneros and informed him to Re-Certify and pay the fees to avoid pe
The facility did not re-certify as NEC. I met with Mr. Sisneros and informed him to Re-Certify and pay the fees to avoid pe
The facility did not re-certify as NEC. I met with the facility representative and informed her to Re-Certify and pay the fee
The facility no longer in Business. Facility locked. New Business name on the building.
Facility inspection conducted to inform the facility to re-certify the NEC. However, the facility is Closed and Out of Busine
I met with the facility representative Ms. Germaine L. and informed her that the facility should re-certify the NEC and cha
I met with Mr. John Breen (Ph: 415-377-2524), Operations Manager, who introduced me to Mr. Chris Escamilla, who was
I met with Mr. Eric Patterson (Ph. #: 707-364-7482), who explained that facility operations and materials are indoors, but
I met with Nick at the front desk, who stated that Mr. Richard Marino (Ph. #: 707-265-4362), Chief Operation Officer, was
The business appears to have closed and is no longer located at this address.
I met with Ms. Teresa Belnas (Ph. #: 707-251-9463 ext. 204), who stated that Ms. Teresa Graham (Ph. #: 707-251-9463 ex
This facility is the vehicle maintenance facility for the main business located at 4075 Solano Ave (WDID: 2 28IN604917). A
The business appears to have closed and is no longer located at this address.
I spoke with Kevin at the front desk, who informed me that Mr. Tony Giaccio (Ph. #: 707-251-5207) was unavailable. I left
The business appears to have closed and is no longer located at this address.
I was not able to locate the business, but then met with Mr. John Bennett (Ph. #: 707-812-3162, who manages the overal
I met with Mr. Nick Gentry (Ph. #: 707-642-3372), Manager, who explained that Mr. Matthew Cordero, President, was ou
I met with Mr. Markus Mayer (Ph. #: 707-258-1660), provided a copy of the non-filer letter and my business card, and exp
Closed. Out of Business.
See inspection report and summary email.
The front door and side entrance of the facility were both closed and locked. I did not observe any activities or materials
Recommend starting the enforcement process not for failing to get coverage under the IGP.
Mr. Sainath was not available meet. I left a copy of letter and my business card at front desk. An email also was sent to th
Closed. Out of Business. No personal on site. I did not observe any industrial activity at this facility.
Facility is Closed and Out of Business. Facility started the NOT but did not submit. Recommend Admin. Termination of the
The gate to the facility was closed, and no intercom was available to request entry. The visible portion of the facility was
I met with Mr. Rob Lightner (Ph. #: 415.608.2462), who explained that all operations and materials are inside the facility,
It appears that this company may no longer be in business. No staff were found at the facility, and some nearby workers
I met with Mr. Tony Lee (Ph. #: 510.439.3160 ext. 216), Senior Production Manager, who stated that the facility is filing fc
The entrance was locked, and no one responded to knocks on the door. The facility was entirely enclosed, and only comp
I met with Mr. Derrick Covalt (Ph. #: 510.478.1011), Operations Manager, who explained that all operations and material
I met with Ms. Nicole Edwards, who stated that both Ms. Raelene Lane (Ph. #: 510.526.3071 ext. 100), Office Manager, ai
I met with Mr. Arcangelo Esposito (Ph. #: 510.540.5500 ext. 102), who explained that all operations and materials were ir

null	null	null	null	Industrial
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null	null	37.866614	-122.30145	Industrial

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Fra Mani LLC
Ironies
Tharco
Kennerley-Spratling Inc.
Romarts Marble and Granite
Diamond Stone
Roman Stone
Mr Plastics
Euromarble and Granite Inc
TTM Printed Circuit Group Inc
The Newark Group Inc
AIM Sheet Metal Inc
Cemex Construction Materials Pacific LLC
Param and Amandeep Dhillon
Mountain View Cemetery
Abel Diaz
CyrusOne
National Recycling Corp
San Francisco Bay Area Rapid Transit District
San Francisco Bay Area Rapid Transit District
Alameda County Flood Control and Water Conservation District
Bay Area Rapid Transit Dist
San Jose Unified School Dist
KSI
Graysix Company
Walter Mork Co Inc
Howlett Machine Works, Inc.
XOMA Corporation
KC Sheetmetal
6200 GR LLC
DAmbrosio 8 Acres
SRDC Inc
Landsea
Infinity Salvage
Sal J Acosta Sheet Metal Mfg Inc
Davidon Homes
Rossmoor Retail Partners LLC
Lennar Homes of California Inc
Lennar Homes of California Inc
City of Newark
Newark 618 LP
William Lyon Homes
SummerHill Rancho Laguna II LLC
Branagh Development
Y and H Company
Howlett Machine Works, Inc
6200 GR LLC

Fra Mani LLC
Ironies
Tharco
Kennerley-Spratling Inc
Romarts Marble and Granite
Timeless Countertops
Roman Stone
Mr Plastics
Euromarble and Granite Inc
TTM Printed Circuit Group Inc
The Newark Group Inc
AIM Sheet Metal Inc
San Carlos Ready Mix
Construction site Dhillon
MVC Plot 82 98 and Panhandle
Abel Diaz
CyrusOne
National Recycling Corp
BART Hayward Maintenance Complex Central Warehouse
01RQ 110 Hayward Maintenance Facilities
All Cities Former Landfill
Bay Area Rapid Transit Hayward
San Jose Unified School Dist
KFI
Graysix Company
Walter Mork Co., Inc.
Howlett Machine Works, Inc.
XOMA Corporation
KC Sheetmetal
One Corp Bldg 1 & 2
DAmbrosio Farm Management Center
SRDC
Stoneyridge Lane
Infinity Salvage
Acosta Sheet Metal Mfg Inc
Woodbury Highlands
Rossmoor Town Center
Mt Diablo Blvd Lafayette
Harbor Pointe
Newark Civic Center
Newark Station Senior Apartments
Bayshores
Rancho Laguna II
Zephyr LLC
Alvarado Road Landslide Repair
Howlett Machine Works, Inc
One Corp Bldg 1 & 2

Facility	Alameda	2 01NEC005628	2014-0057-DWQ
Facility	Alameda	2 01IN605441	2014-0057-DWQ
Facility	Alameda	2 01IN605784	2014-0057-DWQ
Facility	Alameda	2 01IN605783	2014-0057-DWQ
Facility	Alameda	2 01IN605311	2014-0057-DWQ
Facility	Alameda	2 01IN604954	2014-0057-DWQ
Facility	Alameda	null	2014-0057-DWQ
Facility	Alameda	2 01IN605495	2014-0057-DWQ
Facility	Alameda	2 01NEC005669	2014-0057-DWQ
Facility	Santa Clara	2 43I020717	2014-0057-DWQ
Facility	Santa Clara	2 43I001393	2014-0057-DWQ
Facility	San Mateo	2 41IN605030	2014-0057-DWQ
Facility	San Mateo	2 41I009451	2014-0057-DWQ
Facility	Solano	2 48CN605913	2009-0009-DWQ
Facility	Alameda	2 01C383808	2009-0009-DWQ
Facility	Alameda	2 01CN605914	2009-0009-DWQ
Facility	Santa Clara	2 43CN605916	2009-0009-DWQ
Facility	Alameda	2 01I013217	2014-0057-DWQ
Facility	Alameda	2 01C383858	2009-0009-DWQ
Facility	Alameda	2 01C374694	2009-0009-DWQ
Facility	Alameda	2 01I025150	2014-0057-DWQ
Facility	Alameda	2 01I009422	2014-0057-DWQ
Facility	Santa Clara	2 43I020348	2014-0057-DWQ
Facility	Alameda	null	2014-0057-DWQ
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Facility	Alameda	2 01IN604985	2014-0057-DWQ
Facility	Alameda	2 01IN604994	2014-0057-DWQ
Facility	Santa Clara	2 43NEC005783	2014-0057-DWQ
Facility	Contra Costa	2 07C380426	2009-0009-DWQ
Facility	Napa	2 28C381184	2009-0009-DWQ
Facility	San Mateo	2 41I025407	2014-0057-DWQ
Facility	Contra Costa	2 07C377141	2009-0009-DWQ
Facility	San Mateo	2 41I001166	2014-0057-DWQ
Facility	Santa Clara	2 43I024160	2014-0057-DWQ
Facility	Contra Costa	2 07C383367	2009-0009-DWQ
Facility	Contra Costa	2 07C378736	2009-0009-DWQ
Facility	Contra Costa	2 07C378857	2009-0009-DWQ
Facility	Alameda	2 01C387918	2009-0009-DWQ
Facility	Alameda	2 01C387994	2009-0009-DWQ
Facility	Alameda	2 01C372880	2009-0009-DWQ
Facility	Alameda	2 01C368934	2009-0009-DWQ
Facility	Contra Costa	2 07C372903	2009-0009-DWQ
Facility	Contra Costa	2 07C380452	2009-0009-DWQ
Facility	Alameda	2 01C388312	2009-0009-DWQ
Facility	Alameda	2 01IN604984	2014-0057-DWQ
Facility	Contra Costa	2 07C380426	2009-0009-DWQ

INDSTW	Non-File Inspection	null	10/25/2019	10/25/2019
INDSTW	Non-File Inspection	null	10/25/2019	10/25/2019
INDSTW	Non-File Inspection	null	10/29/2019	10/29/2019
INDSTW	Non-File Inspection	null	10/29/2019	10/29/2019
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INDSTW	Non-File Inspection	null	10/29/2019	10/29/2019
INDSTW	Non-File Inspection	null	10/29/2019	10/29/2019
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INDSTW	B Type compliance inspection	null	10/30/2019	10/30/2019
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INDSTW	Non-File Inspection	null	10/11/2019	10/11/2019
INDSTW	B Type compliance inspection	null	11/1/2019	11/1/2019
CONSTW	B Type compliance inspection	null	11/12/2019	11/12/2019
CONSTW	B Type compliance inspection	null	11/14/2019	11/14/2019
CONSTW	B Type compliance inspection	null	11/15/2019	11/15/2019
CONSTW	Complaint inspection	null	11/15/2019	11/15/2019
INDSTW	B Type compliance inspection	null	11/19/2019	11/19/2019
CONSTW	B Type compliance inspection	null	11/21/2019	11/21/2019
CONSTW	B Type compliance inspection	null	11/21/2019	11/21/2019
INDSTW	B Type compliance inspection	null	11/20/2019	11/20/2019
INDSTW	B Type compliance inspection	null	11/21/2019	11/21/2019
INDSTW	B Type compliance inspection	null	11/22/2019	11/22/2019
INDSTW	Non-File Inspection	null	11/22/2019	11/22/2019
INDSTW	Non-File Inspection	null	11/22/2019	11/22/2019
INDSTW	Non-File Inspection	null	11/22/2019	11/22/2019
INDSTW	Non-File Inspection	null	11/22/2019	11/22/2019
INDSTW	Non-File Inspection	null	11/22/2019	11/22/2019
INDSTW	Non-File Inspection	null	12/5/2019	12/5/2019
CONSTW	Miscellaneous inspection	null	12/6/2019	12/6/2019
CONSTW	Follow-up inspection (noncomp)	null	11/26/2019	11/26/2019
INDSTW	B Type compliance inspection	null	12/4/2019	12/4/2019
CONSTW	B Type compliance inspection	null	12/11/2019	12/11/2019
INDSTW	B Type compliance inspection	null	12/13/2019	12/13/2019
INDSTW	B Type compliance inspection	null	12/11/2019	12/11/2019
CONSTW	B Type compliance inspection	null	12/11/2019	12/11/2019
CONSTW	B Type compliance inspection	null	12/11/2019	12/11/2019
CONSTW	B Type compliance inspection	null	12/11/2019	12/11/2019
CONSTW	Complaint inspection	null	1/2/2020	1/2/2020
CONSTW	B Type compliance inspection	null	1/2/2020	1/2/2020
CONSTW	Miscellaneous inspection	null	1/2/2020	1/2/2020
CONSTW	B Type compliance inspection	null	1/2/2020	1/2/2020
CONSTW	Miscellaneous inspection	null	1/7/2020	1/7/2020
CONSTW	Miscellaneous inspection	null	1/7/2020	1/7/2020
CONSTW	B Type compliance inspection	null	1/7/2020	1/7/2020
INDSTW	Non-File Inspection	null	11/22/2019	11/22/2019
CONSTW	B Type compliance inspection	null	1/10/2020	1/10/2020

Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Heilshorn, Elyse	Y
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Carlton, Cleet	N
Performed	Monical, Joseph	Y
Performed	Monical, Joseph	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Monical, Joseph	N
Performed	Heilshorn, Elyse	N

I was told that Mr. Thomas F. Garrity (Ph. #: 510.526.7000 ext. 108), General Counsel and Chief Financial Officer, was eva
I met with Cecilia, who explained that Ms. Charlene V (charlenev@ironies.com) was out of the office. . I left a copy of the
I met with Mr. David Gabe (Ph. #: 510.301.7471), Production Manager, who explained that Tharco had been purchased b
I spoke with Mike at the front desk, who explained that Mr. Kevin Ahern (Ph. #: 510.351.8230 ext. 224), General Manage
I met with Armando, who explained that the facility operations occurred indoors, but they did store materials outside, ar
I spoke with Antonio, who stated that Ms. Maricela Medina (Ph. #: 510.483.2880) was out of the office. I left a copy of th
I could not find anyone at the site to speak to. It appeared that operations may occur indoors, but there was extensive ou
I met with Mr. Mike Adelson (Ph. #: 510.895.0774), President, who explained that operations occurred indoors, but some
I met with Mr. Sergiu Bogdan (Ph. #: 510.330.4636), who explained that all materials and operations were indoors, and tl
The facility is in Level 2 status for Cu, Zn, Nitrate and COD. The facility representatvie Ms. Meliza Lincoln, the facility is im
The facility is in Level 2 status for various parameters. Based on Mr. Colymore, facility is conducting sweeping. The storm
I met with Mr. John Bagot (Ph. #: 650.592-1801), who stated that the company conducted business under the SIC code 17
The facility was in Level 1 status for pH during the 2015-1016 reporting year and submitted a Level 1 ERA Report for pH ir
Evidence of fill, as soil piles and newly spread soil ,were observed onsite. Water Board and Army Corps of Engineer scient
Viewed ponds used for storm water collection and reused for on site irrigation. Viewed Hill 500, Plot 82 and hillside repai
. Owner is wiling to apply for an NOI. This 11 acre site was formerly an illegal constrution debris dump site and a marijua
Conducted joint inspection with City of Santa Clara (Rafles W.) at 2600 De La Cruz Blvd. City to followup. City will not issu
Facility site map and SWPPP should be updated to reflect the current conditions at the facility. Storm water sampling pro
Project is the demolition of and existing building and construction of new central warehouse building plus construction o
The project is the construction of a new component repair shop (CRS), and upgrades and reconstruction of a north and sc
The site is a closed landfill overseen by other permits from the Water Board and the Industrial General Permit. Former la
Industrial activities and areas were observed during an inspection for the adjoining construction projects. Someone famil
The facility is in Level 1 for TSS. Faciity submitted an updated SWPPP.
I met with Mr. Sidney Fernandes (Ph. #: 510.760.5508), who explained that all facility operations occur indoors, and only
The gate to the facility and front door were both closed and locked, but a parking and loading area was visible through th
I met with Mr. Berkeley Choate (Ph. #: 510.845.0992), who explained that all facility operations occur indoors and that no
I met with Mr. Mike Young (Ph. #: 510.845.2759), who showed me the areas where operations occur indoors and the out
This location is in an office high-rise building, and the company now appears only to be an aggregator of royalty payment
The facility is enrolling as an NEC. The facility qualifies for the NEC coverage.
Gate was closed. The interior construction road had gravel, fresh rock ,then rumble strips at the entrance. The rumble str
Jerry Xu and I inspected the 2215 W. Oak Knoll Avenue, Napa, construction project Site to evaluate construction status ar
SRDC is in Level 2 status for both Iron and Aluminum and has not submitted the Level 1 ERA Report due January 1, 2018,
Upon arrival at the site, I met with Mr. Eric Wayne (Ph. #: 925.321.4886), Director of Land Development, who gave permi
At the request of City of East Palo Alto inspector, Ms. Michelle Daher, Ph: 650.665.0482, we inspected the facility. The fac
The facility is in Level 2 for TSS, Al, Iron and Zinc and Level 1 for Nitrite + Nitrate as N. The facility is implementing the Lev
Upon arrival at the site, I met with Mr. Jason Ramos (Ph. #: 925.945.8000), Superintendent, who gave me permission to c
Upon arrival at the site, I met with Mr. Jaime Perez, Jr., Senior Project Manager, who gave permission to conduct a site in
Upon arrival at the site, I met with Mr. Jim Bailey, Construction Manager, who gave permission to conduct a site inspecti
I met with Mr. Greg Blackwell and he gave consent to inspect and take pictures. I observed sediment tracking onto the st
I met with Ms. Allyson Chavira, however, due to her prior meeting committment, I could not inspect the site. I will sched
The project is completed. No construction trailer onsite. NOT to be expected soon.
The project looked completed and the completion date as 09/30/2019/ Per Mr. Andy Thomas, the project is completed a
Exterior construction and landscaping appear completed for both project areas. The roads appeared clear of sediment ar
Requested project status if project is ongoing or submittal of an NOT if the project is completed. NO activity was observa
Status of project unclear. This may be an Army Corps of Engineers project. Wattles remained at the top of the site. Veget
I met with Mr. Mike Young (Ph. #: 510.845.2759), who showed me the areas where operations occur and the outdoor are
The Site consists of a completed Building A and Pad A area, and a Pad B area undergoing grading, perimeter soil retentio

null	null	37.87946	-122.29875	Industrial
null	null	37.86405	-122.29808	Industrial
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null	null	37.31968	-121.86594	Industrial
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null	null	37.99957	-122.33813	Construction

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China Mobile International Infrastructure US1 Inc
Buddy Silvercreek LLC
RNO Properties LLC
Marin Community College District
Rocky Ridge Ranch
City of Novato
Marin Community College District
Palmetto Hospitality of Mountain View LLC
Facebook
Stanford Real Estate Office
Rafico Inc
Mason Architects
Woodside Residence
Steven Chu
HPHH San Jose JV Holdings LLC
San Jose Hotel Investments LLC
CAP Phase 1 LLC
Coleman Airport Partners LLC
Treasure Island Community Development LLC
STEVENS CREEK SUBARU
First Community Housing
County of Santa Clara Facilities and Fleet Department
Cypress Group
Robinson Oil Corporation
Pacheco Pass Chevron
Ameet & Amrat Patel
ICS Corporate Yard Multifamily LLC
Dempsey Michael W Patrick K
SummerHill Apartment Communities
Costco Wholesale
RBC Real Estate Finance Inc
East Bay Municipal Water District
Castro Valley School District
East Bay Regional Park District
Casek Construction
Villages at Fairfield LLC
Villages at Fairfield LLC
Richmond American Homes
East Tabor Estates LLC
SummerHill Montalvo Oaks LLC
Zach
Four Corners Properties
Northern California Retired Officers Community
Alco Iron Metal Co
Alco Iron and Metal
North Lane Ventures LLC
Habitat for Humanity East Bay Silicon Valley

China Mobile International San Jose Data Center
Home 2 Suites San Jose
PCTEST HELLYER AVE 514 PIERCY RD
Jonas Center
Rocky Ridge Ranch
Hill Recreational Area
Miwok Center
Hyatt Centric
Classic Campus Site Security
500 El Camino Real
890 Mountain Home Road
Cucinotta Residence Garage Fitness
Woodside Residence
165 Woodridge Road
Hyatt Place Hyatt House
Element Hotel San Jose Coleman Highline
Coleman Highline Parking Garage 1
Coleman Highline
Yerba Buena Island Horizontal Development
Stevens Creek Subaru
South Second Street studios
Vietnamese American Services Center
Scotia Apartments
Rotten Robbie Gas Station
645 Horning Street
HOME 2 Suites - Milpitas
Japantown
Langley Hill Quarry
Centre Pointe-Phase 1
Costco Business Center San Jose
Terrace View
South Reservoir Replacement
Castro Valley School District
EBRPD Castro Valley Corp
Planned Single Family Residence
Villages IV at Fairfield Unit 1R
Village I Unit 1
Larkspur
Strawberry Fields Ivy Wreath
Montalvo Oaks
Zach
1540 El Camino Real
Paradise Valley Estates The Ridge
Alco Iron Metal Co
Alco Iron and Metal
Mission Villas
Central Commons

Facility	Santa Clara	2 43C386380	2009-0009-DWQ
Facility	Santa Clara	2 43C386940	2009-0009-DWQ
Facility	Santa Clara	2 43C378828	2009-0009-DWQ
Facility	Marin	2 21C388279	2009-0009-DWQ
Facility	Marin	2 21C383455	2009-0009-DWQ
Facility	Marin	2 21C388488	2009-0009-DWQ
Facility	Marin	2 21C384570	2009-0009-DWQ
Facility	Santa Clara	2 43C375396	2009-0009-DWQ
Facility	San Mateo	2 41C384296	2009-0009-DWQ
Facility	San Mateo	2 41C381805	2009-0009-DWQ
Facility	San Mateo	2 41C387853	2009-0009-DWQ
Facility	San Mateo	2 41C377769	2009-0009-DWQ
Facility	San Mateo	2 41C386758	2009-0009-DWQ
Facility	San Mateo	2 41C366791	2009-0009-DWQ
Facility	Santa Clara	2 43C377151	2009-0009-DWQ
Facility	Santa Clara	2 43C388711	2009-0009-DWQ
Facility	Santa Clara	2 43C387822	2009-0009-DWQ
Facility	Santa Clara	2 43C375016	2009-0009-DWQ
Facility	San Francisco	2 38C376129	2009-0009-DWQ
Facility	Santa Clara	2 43C381757	2009-0009-DWQ
Facility	Santa Clara	2 43C379576	2009-0009-DWQ
Facility	Santa Clara	2 43C388926	2009-0009-DWQ
Facility	Santa Clara	2 43C382946	2009-0009-DWQ
Facility	Santa Clara	2 43C385609	2009-0009-DWQ
Facility	Santa Clara	2 43C383648	2009-0009-DWQ
Facility	Santa Clara	2 43C378108	2009-0009-DWQ
Facility	Santa Clara	2 43C384103	2009-0009-DWQ
Facility	San Mateo	2 41I011313	2014-0057-DWQ
Facility	Santa Clara	2 43C378418	2009-0009-DWQ
Facility	Santa Clara	2 43C387887	2009-0009-DWQ
Facility	Alameda	2 01C356009	2009-0009-DWQ
Facility	Alameda	2 01C381750	2009-0009-DWQ
Facility	Alameda	2 01I003728	2014-0057-DWQ
Facility	Alameda	2 01I003165	2014-0057-DWQ
Facility	Santa Clara	2 43C378370	2009-0009-DWQ
Facility	Solano	2 48C382358	2009-0009-DWQ
Facility	Solano	2 48C383368	2009-0009-DWQ
Facility	Solano	2 48C382558	2009-0009-DWQ
Facility	Solano	2 48C383133	2009-0009-DWQ
Facility	Santa Clara	2 43C387888	2009-0009-DWQ
Facility	Santa Clara	2 43CN605968	2009-0009-DWQ
Facility	San Mateo	2 41C388242	2009-0009-DWQ
Facility	Solano	2 48C384180	2009-0009-DWQ
Facility	Alameda	2 01I019272	2014-0057-DWQ
Facility	Alameda	2 01I022896	2014-0057-DWQ
Facility	Alameda	2 01C386009	2009-0009-DWQ
Facility	Alameda	2 01C375448	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	1/10/2020	1/10/2020
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CONSTW	B Type compliance inspection	null	1/9/2020	1/9/2020
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CONSTW	B Type compliance inspection	null	1/15/2020	1/15/2020
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CONSTW	B Type compliance inspection	null	1/22/2020	1/22/2020
CONSTW	B Type compliance inspection	null	1/22/2020	1/22/2020
CONSTW	B Type compliance inspection	null	1/22/2020	1/22/2020
CONSTW	B Type compliance inspection	null	1/22/2020	1/22/2020
CONSTW	B Type compliance inspection	null	1/17/2020	1/17/2020
CONSTW	B Type compliance inspection	null	1/24/2020	1/24/2020
CONSTW	NOT Inspection	null	1/24/2020	1/24/2020
CONSTW	B Type compliance inspection	null	1/24/2020	1/24/2020
CONSTW	B Type compliance inspection	null	1/29/2020	1/29/2020
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CONSTW	B Type compliance inspection	null	1/29/2020	1/29/2020
CONSTW	B Type compliance inspection	null	1/29/2020	1/29/2020
CONSTW	B Type compliance inspection	null	1/29/2020	1/29/2020
INDSTW	B Type compliance inspection	null	1/30/2020	1/30/2020
CONSTW	B Type compliance inspection	null	1/29/2020	1/29/2020
CONSTW	B Type compliance inspection	null	2/5/2020	2/5/2020
CONSTW	Miscellaneous inspection	null	2/6/2020	2/6/2020
CONSTW	B Type compliance inspection	null	2/6/2020	2/6/2020
INDSTW	B Type compliance inspection	null	2/6/2020	2/6/2020
INDSTW	B Type compliance inspection	null	2/6/2020	2/6/2020
CONSTW	B Type compliance inspection	null	2/7/2020	2/7/2020
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CONSTW	B Type compliance inspection	null	2/7/2020	2/7/2020
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CONSTW	B Type compliance inspection	null	2/4/2020	2/4/2020
INDSTW	B Type compliance inspection	null	2/13/2020	2/13/2020
INDSTW	B Type compliance inspection	null	2/13/2020	2/13/2020
CONSTW	NOT Inspection	null	2/12/2020	2/12/2020
CONSTW	NOT Inspection	null	2/12/2020	2/12/2020

Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Monical, Joseph	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Monical, Joseph	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N

The following are the observations: 1. Sediment tracking off-site at the entrance/exit. 2. Inadequate BMPs at the entran
The following was observed during site inspection: 1. Sediment tracking off-site 2. Ineffective BMPs at the Entrance/Exit
No construction activity observed at the site. Looks like the project still On Hold.
Upon arrival at the site, I met with Mr. Guy Curtice (Ph. #: 510.234.4200), Superintendent, who gave me permission to cc
I met with Mr. Walt Dieckmann, Superintendent, to review the site SWPPP and REAPs. QSE sampling results had not beei
I met with Mr. Robert Heaton, Superintendent, to review the site SWPPP and REAPs. The SWPPP was available on a table
I met with Mr. Justin Cabral, Superintendent, and Mr. Rey Flores, Project Manger to review the site SWPPP and REAPs. P
The project is completed. Admin Terminate the NOT.
No construction activity observed at this location. Need to contact the owner/operator for additional information. Enfor
The site inspection was conducted to follow up on a compliant. Based on the site inspection, the site is in violation of the
Good sediment and erosion control BMPs in place. Driveway was paved or rocked. Inactive slopes were covered with jut
Private residential estate. Track out was not observed. Perimeter areas were vegetated or hydroseeded with vegetative
Private home site. BMPs generally adequate. Some perimeter and erosion control BMPs were adequate and some neede
Home construction on a steep slope. The long driveway is paved. Jute netting or vegetation covers most of the hill side. S
The construction is completed. The permit can be administratively terminated however, the discharger is Past Due: 1. Bi
During the site inspection, I observed the following: 1. The site is in Grading and Land Development stage. 2. Undergrou
I arrived at the site on 01/22/2020 and observed that the construction project is completed. Based on the site inspection
Per my conversation with Mr. Kyle Zylka, Project Superintendent, DevCon, the construction project is completed. Informe
In response to a complaint of a sediment-laden discharge from the site, I met with Mr. Chase Hemming, ENGEO Staff Eng
Observations: Sediment tracking at the entrance/exit; Trash and perimeter controls. 1. Bill Invoice No. SW0183227 – Re
Based on site inspection and NOT started in SMARTS, the construction project is completed and the permit coverage is A
The Corrective Actions report including, but not limited to, photographs should be submitted to the SMARTS database by
The site construction is completed. The site did not submit the Annual Reports 2017-18 & 2018-19. See Inspection Report
See Inspection Report.
No construction activity observed. Homeless encampments around the site. Soil stock piles not covered. See Inspection F
See the Inspection Report. AR 2018-19 Submitted.
Observed violations of the CGP. The issues were addressed and photographs submitted on 01/31/2020. No Further Actio
The quarry was significantly reconfigured compared to the configuration during the February 14, 2018 inspection. Updat
Violations of the CGP observed during site inspection. SWPPP was not available at the site during inspection. The photog
During Site Inspection, I observed the following: 1. Debris (Trash) 2. Waste containers should be covered at end of each
Construction appeared compete in the areas near the intersection of Five Canyons Parkway and Fairview.
Reservoir construction is complete. The new reservoir tank was constructed in a former open lake type reservoir locatior
Canyon Middle School grounds include the school district maintenance shop and parking for school buses. The mechanic
Site is well maintained and has good BMPs. dumpsters, waste tires, and hazardous materials are under cover. The yard is
The Project did not break ground. The AR 2018-19 is Past Due. NOT Approved 02/21/2020.
I met with Mr. Ted Nasca, Superintendent, to review the site SWPPP and REAPs. The site was in the vertical and final lanc
I met with Mr. Ted Nasca, Superintendent, to review the site SWPPP and REAPs. The site was in the vertical and final lanc
I met with Mr. Nick Gibbs, Assistant Superintendent, to review the site SWPPP and REAPs. The site was in the vertical anc
I met with Mr. Jorge Garnica, Superintendent, to review the site SWPPP and REAPs. The site was in the vertical and final l
Observations based on Site Inspection: 1. Sediment tracking at the entrance/exit 2. Waste containers not covered. 3. In
The site does not have coverage under the Construction General Permit. Site is less than 1 Acre. Referred to the local age
Site Inspection identified violations of the CGP. The corrective action photographs were submitted on 02/10/2020.
I met with Mr. Terry McCalister, Superintendent, to review the site SWPPP and REAPs. The site was in the grading and ut
The site had three stormwater treatment units. Stormwater from most of the site flows to one of three treatment units p
This site was inspected with the scrap yard across Doolittle Drive WDID 1 01I019272. The Davis Street site houses compa
I did not observe any construction activity. NOT was started on 09/23/2019, however, not submitted. Coverage is Admin.
Project Completed. Coverage Admin. Terminated.

null	null	37.23658	-121.78147	Construction
null	null	37.25851	-121.78436	Construction
null	null	37.25475	-121.77605	Construction
null	null	38.07764	-122.58382	Construction
null	null	38.08654	-122.6005	Construction
null	null	38.096568	-122.575962	Construction
null	null	38.0743	-122.5782	Construction
null	null	37.40368	-122.11022	Construction
null	null	37.48529	-122.148398	Construction
null	null	37.45055	-122.17694	Construction
null	null	37.41555	-122.25	Construction
null	null	37.40922	-122.24692	Construction
null	null	37.412018	-122.251107	Construction
null	null	37.54691	-122.35017	Construction
null	null	37.373586	-121.921237	Construction
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null	null	37.354553	-121.928575	Construction
null	null	37.725754	-122.361642	Construction
null	null	37.3236	-121.9533	Construction
null	null	37.31979	-121.876659	Construction
null	null	37.30741	-121.84652	Construction
null	null	37.302866	-121.879304	Construction
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null	null	37.36227	-121.89244	Construction
null	null	37.446863	-121.920059	Construction
null	null	37.35093	-121.89379	Construction
null	null	37.34478	-122.22818	Industrial
null	null	37.40952	-121.89622	Construction
null	null	37.31825	-121.81028	Construction
null	null	37.678	-122.03	Construction
null	null	37.68637	-122.085644	Construction
null	null	37.70579	-122.05433	Industrial
null	null	37.71376	-122.09981	Industrial
null	null	37.20978	-121.97473	Construction
null	null	38.30027	-121.98222	Construction
null	null	38.285186	-122.001815	Construction
	3/18/2020 null	38.283022	-122.001885	Construction
null	null	38.26406	-121.99017	Construction
null	null	37.240833	-122.001667	Construction
null	null	null	null	Construction
null	null	37.45734	-122.189462	Construction
	3/18/2020 null	38.30702	-122.02914	Construction
null	null	37.71635	-122.18722	Industrial
null	null	37.71688	-122.1853	Industrial
null	null	37.570555	-121.9675	Construction
null	null	37.55219	-122.0073	Construction

Stormwater Construction
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2 S2046357
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2 S2048520
2 S2048595

Grupe Investment Company Inc
CalAtlantic Group Inc
CalAtlantic Group Inc
CalAtlantic Group Inc
CalAtlantic Group Inc
Stevens Creek Quarry Inc
Zero Waste Energy Development
West Coast Home Builders Inc
Velleity Property LLC
Solano Cemetery District
TRI Pointe Homes
Albert D Seeno Construction Co
Hanson Aggregates LLC
Benchmark Electronics
Teltec Corp dba Gorilla Circuits
Teltec Corp dba Gorilla Circuits
NWB Fremont LLC
Hurley Contractors Inc
Millennium Hotels Inc
Shivam Real Estate LLC
LMV FREMONT WS I HOLDINGS LP
Lennar Homes of California Inc
Turner & Taylor Metal Works
GM Simons Way LP
Sunflower Irby LP
Meritage Homes
Little Hearts Learning Center
Pacific Gas and Electric Company
Carl Zeiss Pension Trust Properties LLC
Dublin Unified School District
San Rafael City Schools
Drakes Cove Venture LLC
Kaiser National Facilities Services
Joe Shekou
Four D Metal Finishing Inc
Petaluma Poultry Processing
Pacific Gas and Electric Company
ADDISON RANCH APARTMENTS LLC
KB HOME South Bay Inc
Team Ghilotti Inc
289 Sunnyslope Rd
DeNova Homes Inc
Glacier House Hotels
Lafferty Communities
The Spanos Corporation
DHL Express USA Inc
East Bay Municipal Utility District

Decoto Crossing
Faria Preserve Subdivision 9342
Faria Preserve Subdivision 9342
Faria Preserve Subdivision 9342
Faria Preserve Subdivision 9342
Stevens Creek Quarry
Zero Waste Energy Development Company
Garibaldi Unit7 Vertical
Koros Property
New Administration Building
Lewis
Enclave at Red Top
Clayton Quarry
Benchmark
Gorilla Circuits
Gorilla Circuits
WCSS Warm Springs
Innovia Warm Springs Parking Structure
Springhill Suites
Hyatt Place
Warm Springs Phase 1
Warm Springs
Turner & Taylor Metal Works
Simons Way
Sunflower Hill at Irby Ranch
Irby Ranch
Safari Kid
Gas Main Dublin Boulevard & Brannigan Dublin
Zeiss Innovation Center California
Frederiksen Elementary School
San Rafael High School MACK Building
Drakes Cove
Los Gamos Parking Structure
Recreational Facility at San Rafael Airport
Four D Metal Finishing Inc
Petaluma Poultry Processors
Lakeville Substation Security Upgrade
Addison Ranch Apartments
Petaluma Quarry Reclamation Quarry Heights
Lynch Road Slide Repair
289 Sunnyslope
BRODY RANCH SUBDIVISION
COURTYARD BY MARRIOTT
Sunnyslope
North River Apartments
DHL Express NUQ
San Pablo Clearwell and Rate Control Station Replacement

Facility	Alameda	2 01C376167	2009-0009-DWQ
Facility	Contra Costa	2 07C376186	2009-0009-DWQ
Facility	Contra Costa	2 07C376186	2009-0009-DWQ
Facility	Contra Costa	2 07C376186	2009-0009-DWQ
Facility	Contra Costa	2 07C376186	2009-0009-DWQ
Facility	Santa Clara	2 43I006687	2014-0057-DWQ
Facility	Santa Clara	2 43I024923	2014-0057-DWQ
Facility	Solano	2 48C382103	2009-0009-DWQ
Facility	Solano	2 48C375152	2009-0009-DWQ
Facility	Solano	2 48C388531	2009-0009-DWQ
Facility	Solano	2 48C378093	2009-0009-DWQ
Facility	Solano	2 48C386535	2009-0009-DWQ
Facility	Contra Costa	2 07I000140	2014-0057-DWQ
Facility	Contra Costa	2 07I027230	2014-0057-DWQ
Facility	Santa Clara	2 43I006701	2014-0057-DWQ
Facility	Santa Clara	2 43I022023	2014-0057-DWQ
Facility	Alameda	2 01C385430	2009-0009-DWQ
Facility	Alameda	2 01C380808	2009-0009-DWQ
Facility	Alameda	2 01C381848	2009-0009-DWQ
Facility	Alameda	2 01C380485	2009-0009-DWQ
Facility	Alameda	2 01C381018	2009-0009-DWQ
Facility	Alameda	2 01C375067	2009-0009-DWQ
Facility	Marin	null	2014-0057-DWQ
Facility	Marin	2 21C392070	2009-0009-DWQ
Facility	Alameda	2 01C386852	2009-0009-DWQ
Facility	Alameda	2 01C380919	2009-0009-DWQ
Facility	Alameda	2 01C386622	2009-0009-DWQ
Facility	Alameda	2 01C386946	2009-0009-DWQ
Facility	Alameda	2 01C384734	2009-0009-DWQ
Facility	Alameda	2 01C387876	2009-0009-DWQ
Facility	Marin	2 21C385143	2009-0009-DWQ
Facility	Marin	2 21C367297	2009-0009-DWQ
Facility	Marin	2 21C387155	2009-0009-DWQ
Facility	Marin	2 21C374024	2009-0009-DWQ
Facility	Santa Clara	2 43I024963	2014-0057-DWQ
Facility	Sonoma	2 49I002971	2014-0057-DWQ
Facility	Sonoma	2 49C388076	2009-0009-DWQ
Facility	Sonoma	2 49C376313	2009-0009-DWQ
Facility	Sonoma	2 49C349056	2009-0009-DWQ
Facility	Sonoma	2 49C378831	2009-0009-DWQ
Facility	Sonoma	2 49C384965	2009-0009-DWQ
Facility	Sonoma	2 49C380068	2009-0009-DWQ
Facility	Sonoma	2 49C386287	2009-0009-DWQ
Facility	Sonoma	2 49C380212	2009-0009-DWQ
Facility	Sonoma	2 49C387410	2009-0009-DWQ
Facility	Alameda	2 01NEC001979	2014-0057-DWQ
Facility	Contra Costa	2 07C387070	2009-0009-DWQ

CONSTW	NOT Inspection	null	2/12/2020	2/12/2020
CONSTW	B Type compliance inspection	null	10/16/2018	10/16/2018
CONSTW	B Type compliance inspection	null	11/30/2018	11/30/2018
CONSTW	B Type compliance inspection	null	12/19/2018	12/19/2018
CONSTW	B Type compliance inspection	null	1/16/2019	1/16/2019
INDSTW	Follow-up inspection (enforce)	null	1/29/2020	1/29/2020
INDSTW	B Type compliance inspection	null	2/21/2020	2/21/2020
CONSTW	B Type compliance inspection	null	2/19/2020	2/19/2020
CONSTW	B Type compliance inspection	null	2/19/2020	2/19/2020
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CONSTW	B Type compliance inspection	null	2/19/2020	2/19/2020
CONSTW	B Type compliance inspection	null	2/19/2020	2/19/2020
INDSTW	B Type compliance inspection	null	2/27/2020	2/27/2020
INDSTW	B Type compliance inspection	null	2/27/2020	2/27/2020
INDSTW	B Type compliance inspection	null	2/28/2020	2/28/2020
INDSTW	B Type compliance inspection	null	2/28/2020	2/28/2020
CONSTW	B Type compliance inspection	null	3/4/2020	3/4/2020
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INDSTW	Non-File Inspection	null	3/3/2020	3/3/2020
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CONSTW	Miscellaneous inspection	null	3/5/2020	3/5/2020
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CONSTW	Miscellaneous inspection	null	7/9/2020	7/9/2020
CONSTW	Miscellaneous inspection	null	7/9/2020	7/9/2020
CONSTW	Miscellaneous inspection	null	7/9/2020	7/9/2020
CONSTW	Miscellaneous inspection	null	7/9/2020	7/9/2020
CONSTW	Miscellaneous inspection	null	7/9/2020	7/9/2020
CONSTW	Miscellaneous inspection	null	7/9/2020	7/9/2020
INDSTW	NEC Inspection	null	8/10/2020	8/10/2020
CONSTW	B Type compliance inspection	null	7/2/2020	7/2/2020

Performed	Narala, Devender	N
Performed	HART, KATHRYN	N
Performed	Gregg, Jack	Y
Performed	Gregg, Jack	N
Performed	Gregg, Jack	N
Performed	Monical, Joseph	N
Performed	Narala, Devender	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	Y
Performed	Monical, Joseph	N
Performed	Monical, Joseph	Y
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Heilshorn, Elyse	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	Y
Performed	Narala, Devender	Y
Performed	Worthington, Demir	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Monical, Joseph	N
Performed	Narala, Devender	N
Performed	Monahan, Margaret	N

Field verified NOT. Construction complete.
Faria Preserve did not complete installation of erosion and sediment controls in preparation for 2018-2019 wet season.
Erosion and sediment controls were missing or had failed at multiple locations across the Preserve. Evidence of discharge
Inspection took place after storm on December 16 and 17. The Preserve continued to be out of compliance with respect t
Inspection took place during storm. Observed improved best management practices at the Preserve.
Staff from the Water Board met with Mr. Jason Voss, Operations Manager, to inspect the facility for compliance with the
SWPPP needs to be updated. Monthly report 01/31/2020 - requested for our records Facility has the potential to be in b
I was not able to locate the site superintendent to review the site SWPPP and REAPs. The site was in the grading, utilities
I was not able to locate the site superintendent to review the site's SWPPP and REAPs, and there were no workers at the
I met with Mr. Kimo Oreta, superintendent, to review the site's SWPPP and REAPs. The site was in the grading and land d
I met with Mr. George Goodrich, Assistant Construction Manager, to review the site's SWPPP and REAPs. The site was in
I met with Mr. Jeremy Slupe, Superintendent, to review the site's SWPPP and REAPs. The site was in grading and land dev
The site had a paved entrance road. The quarry and sales areas were unpaved. Earthen ditches run along the sides of the
The facility manufactures metal parts for the electronics industry. Outdoor storage was observed of equipment, material
#CAR-02282020. Based on the site inspection, the following are the observations: 1. Raw materials and finished product
#CAR-02282020. Based on the site inspection, the following are the observations: 1. Raw materials and finished product
I could not locate the address. I called Mr. Steve Tangney. Per Mr. Tangney, the construction project has not broken grou
Multiple construction projects arond this location. Could not identify the project. Inspected two other active constructior
The following are the observations: 1. Rumble plate at entrance/exit is accumulating soil. 2. Soil piles are not covered. 3
Here are the observations: 1. The site is in demolition phase. 2. There are multiple mounds of waste material and soil w
Here are the following observations: 1. The project did not break ground. 2. site used for parking and construciton traile
Here are the following observations: 1. Seidment track out at entrance/exit. Inadequate/ineffective BMPs. 2. Trash at m
I met with Mr. Ethan Turner (Ph. #: 415.883.8059), who explained that the facility performs most operations indoors, but
The previous owner had filed an NOT (WDID 2 21C373368), but the new owner had not yet submitted an NOI. I met with
Site had poor housekeeping and sediment control. The main site road (base layer of asphalt) appeared to be a dirt road.
Grading and utilities in last phase of construction project. Site fence and vegetated buffer along creek side of site. A secti
Site largely completed. Playground under construction, landscaping around building incomplete. Building exterior close t
Site was inactive, fenced and locked. Site was vegetated. Some uncontrolled stockpiles observed. Fenced area is a future
Site managers and engineers familiar with paperwork and stormwater control procedures. Roads were paved. Internal s
Site construction would start the following Monday. Requested that the school district update project dates in SMARTS.
I met with Mr. Brett Wing, Superintendent, to review the site SWPPP and REAPs. The site was in the grading and vertical
I was not able to locate the site superintendent to review the site SWPPP and REAPs. The site was in the vertical and fina
I met with Mr. Sean Stephenson of C. Overaa & Co., to review the site SWPPP and REAPs. The site was in the vertical stag
I was not able to locate the site superintendent to review the site SWPPP and REAPs. The site was in the grading and vert
Facility site inspection - observed violations of the Industrial General Permit and a Notice of Violation was issued to the fa
Inspection in response to complaint of a wastewater discharge to Adobe Creek. We observed a putrid smell at and outfal
The site appeared to have completed construction at the time of the inspection, and no remaining areas of active disturb
The site appeared to have completed construction and no active areas of disturbance were observed (see attached inspe
During my inspection, I observed BMP deficiencies in erosion/sediment controls and good site management ("housekeep
During my inspection, I observed BMP deficiencies in the site's erosion and sediment controls. See the attached inspe
During my inspection, I observed BMP deficiencies in the site's erosion and sediment controls. See the attached inspe
During my inspection, I observed BMP deficiencies in erosion/sediment controls and good site management ("housekeep
During my inspection, I observed BMP deficiencies in erosion/sediment controls and good site management ("housekeep
During my inspection, I observed BMP deficiencies in erosion/sediment controls and good site management ("housekeep
During my inspection, I observed BMP deficiencies in erosion/sediment controls and good site management ("housekeep
Per Jose Soto, Compliance Inspector, Ph: (510)477-7623 Facility is recommended to be removed from NEC and convertec
I met with Mr. Daniel McAuliff, East Bay Municipal Utility District Senior Construction Inspector, and observed inadequat

null	null	37.577265	-122.02604	Construction
null	null	37.78103	-121.98421	Construction
null	null	37.78103	-121.98421	Construction
null	null	37.78103	-121.98421	Construction
null	null	37.78103	-121.98421	Construction
null	null	37.29869	-122.07901	Industrial
null	null	37.43249	-121.95285	Industrial
null	null	38.161944	-122.136488	Construction
null	null	38.2317	-122.129	Construction
	3/20/2020 null	38.250936	-122.120961	Construction
	3/6/2020 null	38.215453	-122.147845	Construction
	3/23/2020 null	38.201752	-122.150235	Construction
null	null	37.9307	-121.95876	Industrial
null	null	38.01071	-122.03183	Industrial
null	null	37.37262	-121.89722	Industrial
null	null	37.37306	-121.89495	Industrial
null	null	37.49513	-121.931579	Construction
null	null	37.498287	-121.939604	Construction
null	null	37.48795	-121.94734	Construction
null	null	37.52417	-121.99325	Construction
null	null	37.500646	-121.943722	Construction
null	null	37.5	-121.94444	Construction
null	null	38.06678	-122.5306	Industrial
null	null	37.89308	-122.53092	Construction
	3/19/2020 null	37.66664	-121.85929	Construction
	3/25/2020 null	37.666389	-121.864167	Construction
	3/19/2020 null	37.71737	-121.84897	Construction
	3/19/2020 null	37.707067	-121.865955	Construction
null	null	37.70767	-121.89227	Construction
null	null	37.71611	-121.92056	Construction
	3/20/2020 null	37.97082	-122.51327	Construction
	3/20/2020 null	37.94531	-122.50301	Construction
	3/20/2020 null	38.0211	-122.54134	Construction
	4/9/2020 null	38.01606	-122.52379	Construction
	4/16/2020 null	37.3629	-121.95229	Industrial
	5/27/2020 null	38.23387	-122.60156	Industrial
	6/3/2021 null	38.250928	-122.58156	Construction
	7/29/2020 null	38.25011	-122.61925	Construction
	7/30/2020 null	38.2258	-122.6166	Construction
	7/30/2020 null	38.293611	-122.618843	Construction
	7/30/2020 null	38.2205	-122.6393	Construction
	7/30/2020 null	38.26733	-122.65377	Construction
	7/30/2020 null	38.23172	-122.62397	Construction
	7/30/2020 null	38.21744	-122.636592	Construction
	7/30/2020 null	38.239078	-122.642901	Construction
	6/7/2021 null	37.4709	-121.92938	Industrial
	8/20/2020 null	37.9028	-122.2865	Construction

Stormwater Construction
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Oakland Bureau Design and Construction
Oakland Bureau Design and Construction
Oakland Bureau Design and Construction
Bay Area Rapid Transit Dist
San Francisco Bay Area Rapid Transit District
ASA TRADING CO
DCD Fabrication
Artisan Brewers LLC
Euromarble and Granite Inc
Fed Ex
Farwest Brewing LLC
Anvil Brewing Company
Graysix Company
Jose Arturo Leon Pelayo
RJR Polymers Inc
Olema Campground LLC
Olema Campground LLC
Oakland Bureau Design and Construction
Oakland Bureau Design and Construction
Oakland Bureau Design and Construction
Marin Kombucha Company
Sutter Instrument Company
Camino Diablo Storage LLC
OG Property Owner LLC
Davidon Homes
Taylor Morrison of CA LLC
Landsea
Davidon Homes
Macerich Management Company
WCTV Parcel 2 LLC
Pacific Gas and Electric Company
HD Reliant Mayfair LLC
Central Concrete Supply
Central Concrete Supply
Canyon Estates Homes LLC
Advanced Building Solutions
ck excavating
Senemar Ranch
Napa Redevelopment Partners LLC
Peter A & Vernice H Gasser Foundation
Third Street Napa Development LLC
Sonoma County Transportation and Pubic Works
Petaluma Riverfront LLC
KS Mattson Partners LP
Matthew Meiners
Vineburg Wine and Self Storage LLC
South Denmark Properties LLC

Phase I MS4
Phase I MS4
Phase I MS4
Phase II Small MS4
El Cerrito Del Norte Station Modernization Project
ASA TRADING CO
DCD Fabrication
Drakes Brewing Co
Euromarble and Granite Inc
FedEx Express Corp MCCVM
Fieldwork Brewing
Gilman Brewing Company
Graysix Company
Leons Powder Coating Inc
RJR Polymers Inc
Olema Campground
Olema Campground
Phase I MS4
Phase I MS4
Phase I MS4
Marin Kombucha Copany
Sutter Instrument Company
Storage Mint
Wilder
Wilder Subdivision 9224
Wilder Lots 205 to 227
34 Lots at Wilder
Woodbury Highlands
Broadway Plaza Expansion Phase 2b
Walnut Creek Transit Village Phase II
El Cerrito Substation
Mayfair Development
Right Away Redy Mix Inc
Right Away Redy Mix Inc
Canyon Estates
The Village at Vintage Ranch
Hegarty Storage Yard
Senemar Ranch
Former Napa Pipe Facility
Residual Overland Flow
Register Square
C01147 Boyes Boulevard Bridge Replacement
RIVERFRONT PHASE 1 A MIXED USE DEVELOPMENT
Lands of KS Mattson Partners LP
Meiners Residance
Vineburg Wine and Self Storage
Denmark Street Subdivision

Facility	Alameda	2 01M1000022	R2-2015-0049
Facility	Alameda	2 01M1000022	R2-2015-0049
Facility	Alameda	2 01M1000022	R2-2015-0049
Facility	Alameda	2 01M2000139	2013-0001-DWQ
Facility	Contra Costa	2 07C382865	2009-0009-DWQ
Facility	Alameda	2 01NEC006427	2014-0057-DWQ
Facility	Alameda	2 01NEC005595	2014-0057-DWQ
Facility	Alameda	2 01NEC001004	2014-0057-DWQ
Facility	Alameda	2 01NEC005669	2014-0057-DWQ
Facility	Alameda	2 01NEC000749	2014-0057-DWQ
Facility	Alameda	2 01NEC001281	2014-0057-DWQ
Facility	Alameda	2 01NEC002722	2014-0057-DWQ
Facility	Alameda	2 01NEC005814	2014-0057-DWQ
Facility	Alameda	2 01NEC000367	2014-0057-DWQ
Facility	Alameda	2 01NEC000763	2014-0057-DWQ
Facility	Marin	2 21C391491	2009-0009-DWQ
Facility	Marin	2 21C391491	2009-0009-DWQ
Facility	Alameda	2 01M1000022	R2-2015-0049
Facility	Alameda	2 01M1000022	R2-2015-0049
Facility	Alameda	2 01M1000022	R2-2015-0049
Facility	Marin	2 21NEC006093	2014-0057-DWQ
Facility	Marin	2 21NEC005954	2014-0057-DWQ
Facility	Contra Costa	2 07C383194	2009-0009-DWQ
Facility	Contra Costa	2 07C307369	2009-0009-DWQ
Facility	Contra Costa	2 07C374692	2009-0009-DWQ
Facility	Contra Costa	2 07C371066	2009-0009-DWQ
Facility	Contra Costa	2 07C389807	2009-0009-DWQ
Facility	Contra Costa	2 07C383367	2009-0009-DWQ
Facility	Contra Costa	2 07C384716	2009-0009-DWQ
Facility	Contra Costa	2 07C387618	2009-0009-DWQ
Facility	Contra Costa	2 07C372355	2009-0009-DWQ
Facility	Contra Costa	2 07C387867	2009-0009-DWQ
Facility	Alameda	2 01I016293	2014-0057-DWQ
Facility	Alameda	2 01I016293	2014-0057-DWQ
Facility	Napa	2 28C390259	2009-0009-DWQ
Facility	Napa	2 28C380727	2009-0009-DWQ
Facility	Napa	2 28C380405	2009-0009-DWQ
Facility	Napa	2 28C383180	2009-0009-DWQ
Facility	Napa	2 28C358952	2009-0009-DWQ
Facility	Napa	2 28C376702	2009-0009-DWQ
Facility	Napa	2 28C378323	2009-0009-DWQ
Facility	Sonoma	2 49C389556	2009-0009-DWQ
Facility	Sonoma	2 49C373235	2009-0009-DWQ
Facility	Sonoma	2 49C380779	2009-0009-DWQ
Facility	Sonoma	2 49C389379	2009-0009-DWQ
Facility	Sonoma	2 49C387693	2009-0009-DWQ
Facility	Sonoma	2 49C380681	2009-0009-DWQ

MNSTW1	B Type compliance inspection	null	1/14/2020	1/14/2020
MNSTW1	B Type compliance inspection	null	12/3/2019	12/3/2019
MNSTW1	Complaint inspection	null	6/29/2020	6/29/2020
MNSTW2	B Type compliance inspection	null	12/2/2019	12/2/2019
CONSTW	Miscellaneous inspection	null	7/2/2020	7/2/2020
INDSTW	NEC Inspection	null	2/10/2021	2/10/2021
INDSTW	NEC Inspection	null	2/10/2021	2/10/2021
INDSTW	NEC Inspection	null	2/10/2021	2/10/2021
INDSTW	NEC Inspection	null	2/10/2021	2/10/2021
INDSTW	NEC Inspection	null	2/10/2021	2/10/2021
INDSTW	NEC Inspection	null	2/10/2021	2/10/2021
INDSTW	NEC Inspection	null	2/10/2021	2/10/2021
INDSTW	NEC Inspection	null	2/10/2021	2/10/2021
INDSTW	NEC Inspection	null	2/10/2021	2/10/2021
INDSTW	NEC Inspection	null	2/10/2021	2/10/2021
CONSTW	B Type compliance inspection	null	11/12/2020	11/12/2020
CONSTW	B Type compliance inspection	null	3/10/2021	3/10/2021
MNSTW1	B Type compliance inspection	null	3/26/2021	3/26/2021
MNSTW1	B Type compliance inspection	null	3/26/2021	3/26/2021
MNSTW1	B Type compliance inspection	null	3/15/2021	3/15/2021
INDSTW	NEC Inspection	null	3/10/2021	3/10/2021
INDSTW	NEC Inspection	null	3/10/2021	3/10/2021
CONSTW	Miscellaneous inspection	null	5/5/2021	5/5/2021
CONSTW	Miscellaneous inspection	null	5/5/2021	5/5/2021
CONSTW	Miscellaneous inspection	null	5/5/2021	5/5/2021
CONSTW	Miscellaneous inspection	null	5/5/2021	5/5/2021
CONSTW	Miscellaneous inspection	null	5/5/2021	5/5/2021
CONSTW	Miscellaneous inspection	null	5/5/2021	5/5/2021
CONSTW	Miscellaneous inspection	null	5/5/2021	5/5/2021
CONSTW	Miscellaneous inspection	null	5/5/2021	5/5/2021
CONSTW	Miscellaneous inspection	null	7/2/2020	7/2/2020
CONSTW	Miscellaneous inspection	null	7/2/2020	7/2/2020
INDSTW	B Type compliance inspection	null	9/16/2019	9/16/2019
INDSTW	Miscellaneous inspection	null	8/13/2020	8/13/2020
CONSTW	Miscellaneous inspection	null	9/24/2020	9/24/2020
CONSTW	Miscellaneous inspection	null	9/24/2020	9/24/2020
CONSTW	Miscellaneous inspection	null	9/24/2020	9/24/2020
CONSTW	Miscellaneous inspection	null	9/24/2020	9/24/2020
CONSTW	Miscellaneous inspection	null	9/24/2020	9/24/2020
CONSTW	Miscellaneous inspection	null	9/24/2020	9/24/2020
CONSTW	Miscellaneous inspection	null	9/24/2020	9/24/2020
CONSTW	Miscellaneous inspection	null	8/6/2020	8/6/2020
CONSTW	Miscellaneous inspection	null	7/9/2020	7/9/2020
CONSTW	Miscellaneous inspection	null	8/6/2020	8/6/2020
CONSTW	Miscellaneous inspection	null	8/6/2020	8/6/2020
CONSTW	Miscellaneous inspection	null	8/6/2020	8/6/2020
CONSTW	Miscellaneous inspection	null	8/6/2020	8/6/2020

Performed	Lichten, Keith	N
Performed	Lichten, Keith	N
Performed	Lichten, Keith	N
Performed	Lichten, Keith	N
Performed	Monahan, Margaret	N
Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
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Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
Performed	Rokeach, Zachary	N
Performed	Rokeach, Zachary	N
Performed	Rokeach, Zachary	N
Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
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Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
Performed	Monahan, Margaret	N
Performed	Monahan, Margaret	N
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Performed	Monahan, Margaret	N
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Performed	Monical, Joseph	N

Inspection of Wood St homeless encampment in West Oakland (20th St to Beach St under I-580). Residents no longer alo
Inspected homeless encampment at 5th and Kirkham in West Oakland. Large piles of trash and debris present, esp at SE
In response to neighbor complaints, inspected RV encampment at 3rd and Peralta in West Oakland. Modest trash presen
Inspect station for trash generation status. Outlying landscape strips along 5th, Chester have a high amount of litter, with
I inspected the site from the perimeter and publicly available areas. Two corrective actions are required and a summary
The Facility stores what appears to be pottery and other material outside next to the building and behind the building.
Material appeared to be stored outdoor in the back. Site map should be updated to include facility boundary, stormwa
Grain Storage at the south building does not appear to have any evidence of spillage. Dumpsters were left open. Updat
Unable to verify outdoor activities in yard through public walkways. Did not see any activities out front. Google Images ir
Facility appears to be used for loading and unloading. Dumpsters were closed during the inspection. Site map and phot
Drive-by inspection. No outdoor activities spotted. Should update site map to include stormwater flows, conveyances,
Appeared to be storing enclosed material outside. Open dumpsters were seen during the inspection. No indication if the
The staging area was clear of any materials. There were pallets or other materials stacked at the back of the parking lot a
The outdoor area indicated on the facility map appeared to be covered. All material seems to kept indoors and away fror
Materials appeared to be placed outdoor next to an open dumpster. Google Maps showed an AST in the back that may h
See Attachment
See attachment summary.
Jack London Square, empty encampment full of trash, by the water, where the channel draining Lake Merritt dumps into
Sanitary Sewer Overflow at 115 Embarcadero in the City of Oakland, CA. Reported to Oakland 311, who said they'd send
Trash accumulated on southeast perimeter of Lake Merritt in the City of Oakland. Forwarded to City for follow up.
Completed a perimeter inspection. Crates and other containers are left outdoor (see attached photos). The containers ap
Completed a perimeter inspection. Did not see any tracking around the parking lot. Was not able to verify the source of
Construction Completed. No materials still being stored on site.
On May 5, 2021, Water Board staff completed a drive by inspection of the construction site, WDID #2 07C307369 for com
On May 5, 2021, Water Board staff completed a drive-by inspection of the construction site, WDID #2 07C374692 for com
On May 5, 2021, Water Board staff completed a drive by inspection of the construction site, WDID #2 07C371066 for com
On May 5, 2021, Water Board staff completed a drive by inspection of the construction site, WDID #2 07C389807 for com
On May 5, 2021, Water Board staff completed a drive by inspection of the construction site, WDID #2 07C383367 for com
On May 5, 2021, Water Board staff completed a drive by inspection of the construction site, WDID #2 07C384716 for com
On May 5, 2021, Water Board staff completed a drive by inspection of the construction site, WDID #2 07C387618 for com
Inspection from perimeter; did not see active construction work. Overall, site appeared to have good housekeeping and
Inspected perimeter of site from public roads. Construction of new building on city block; fencing around perimeter bloc
The inspection found potential violations of Permit Section X.H requirements for housekeeping, material handling, and e
A brief visual inspection of the facility's perimeter was conducted. Ongoing site concerns include containment and track-
Site had not yet started construction and no BMP issues were observed.
During my inspection, I observed BMP issues in erosion/sediment controls for stockpiles. Photos and BMP description
During my inspection, I observed BMP issues in erosion/sediment controls for stockpiles, inactive slopes, and disturbed s
During my inspection, I observed BMP issues in entrance/exit controls and erosion/sediment controls for disturbed slope
All stockpiles and disturbed soils were stabilized and vegetated, and no BMP issues were observed.
During my inspection, I observed BMP issues in erosion/sediment controls for disturbed soils. Photos and BMP descriptic
During my inspection, I observed BMP issues in entrance/exit controls, perimeter controls, and waste management. P
During my inspection, I observed BMP issues in erosion/sediment controls for stockpiles, perimeter controls, inactive slo
I observed BMP issues with erosion and sediment controls for traffic island, as shown in attached report. Site followed
During my inspection, I observed BMP issues in entrance/exit controls, perimeter controls, erosion/sediment controls fo
During my inspection, I observed BMP issues in entrance/exit controls and perimeter controls. Photos and BMP descrip
During my inspection, I observed BMP issues in entrance/exit controls, perimeter controls, and erosion/sediment control
Site had not yet started construction, but one existing stockpile required erosion and sediment controls.

null		null	null	null	Phase I MS4
null		null	null	null	Phase I MS4
null		null	null	null	Phase I MS4
null		null	null	null	Phase II Small MS4
	9/15/2020	null	37.924891	-122.316748	Construction
	6/11/2021	null	37.71008	-122.18507	Industrial
	5/24/2021	null	37.70411	-122.16959	Industrial
	6/11/2021	null	37.71542	-122.17908	Industrial
	6/11/2021	null	37.71482	-122.18822	Industrial
	6/11/2021	null	37.7087	-122.18912	Industrial
null		null	37.881359	-122.301962	Industrial
	6/11/2021	null	37.879508	-122.2998	Industrial
	6/11/2021	null	37.86035	-122.29715	Industrial
	6/11/2021	null	37.76641	-122.21324	Industrial
	6/11/2021	null	37.74094	-122.20315	Industrial
	4/28/2021	null	38.04535	-122.79145	Construction
	6/8/2021	null	38.04535	-122.79145	Construction
	5/24/2021	null	null	null	Phase I MS4
	5/24/2021	null	null	null	Phase I MS4
	5/24/2021	null	null	null	Phase I MS4
	6/11/2021	null	38.06733	-122.53025	Industrial
	6/11/2021	null	38.07117	-122.53542	Industrial
	6/13/2021	null	37.899917	-122.0825	Construction
	6/13/2021	null	37.866536	-122.192478	Construction
	6/13/2021	null	37.8632	-122.1887	Construction
	6/8/2021	null	37.860283	-122.183434	Construction
	6/13/2021	null	37.86634	-122.185547	Construction
	6/13/2021	null	37.890494	-122.132416	Construction
	6/13/2021	null	37.89476	-122.05806	Construction
	6/13/2021	null	37.90544	-122.06754	Construction
	5/16/2021	null	37.915891	-122.302858	Construction
	6/13/2021	null	37.92588	-122.31821	Construction
	5/17/2021	null	37.77414	-122.23722	Industrial
	5/17/2021	null	37.77414	-122.23722	Industrial
	6/3/2021	null	38.17509	-122.23992	Construction
	6/3/2021	null	38.16658	-122.25112	Construction
	6/3/2021	null	38.2116	-122.2634	Construction
	6/3/2021	null	38.22199	-122.22186	Construction
	6/3/2021	null	38.254775	-122.278572	Construction
	6/3/2021	null	38.2911	-122.278	Construction
	6/3/2021	null	38.29565	-122.29116	Construction
	5/18/2021	null	38.313593	-122.487087	Construction
	5/18/2021	null	38.22995	-122.61885	Construction
	6/3/2021	null	38.33276	-122.48971	Construction
	6/3/2021	null	38.29728	-122.41609	Construction
	6/3/2021	null	38.27404	-122.43753	Construction
	6/3/2021	null	38.276654	-122.443724	Construction

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3281 Napa Road LLC
SAHA
DeNova Homes Inc
DeNova Homes Inc
Paul Ortiz
Sims Metal Management
Clover Flat Landfill
Treasury Wine Estates
Spring Mountain Vineyard Inc
Cain Vineyard & Winery
City of St Helena MS4 Permit
Emerald Packaging Inc
Delta Pacific Products
Westfall Technik dba Delta Pacific Products
GCM Medical and OEM Inc
SJ VALLEY PLATING INC DBA FARBEN
Columbus Manufacturing Inc
American Poly-Foam Ltd
AHG GROUP LLC
Andrzey Stryczek
Elkay Plastics Co
OMEGA JV INC
Sukhi's Gourmet Indian Food
Columbus Manufacturing Inc
Rica Commercial Inc
Royalite Manufacturing
DW Haussler Specialties inc
JunoPacific
Carbon Inc
CalSpray Inc
Riley Plastic Mfg Inc
ABC Bus Inc
Seaport Refining Environment
Codexis
Shred It
American Medical Response West
FedEx Ground Package System Inc
KILROY REALTY TRS INC
KR Oyster Point II LLC
KR Oyster Point Developer LLC
City of South San Francisco
Fairfield 150 Airport LP
Peninsula Corridor Joint Powers Board
Genentech INC
SHAC 988 ECR Apartments llc
San Mateo County Community College District
SummHill Skyline LLC

3281 Napa Road
Altamira Family Apartments
OLIVIA APARTMENTS
Mockingbird Lane
Ortiz Residence
SMM Richmond
Clover Flat Landfill
Sterling Vineyards
Spring Mountain Vineyards
Cain Vineyard and Winery
Upper York Creek Ecosystem and Habitat Restoration
Emerald Packaging Inc
Delta Pacific Products
Delta Pacific Products
GCM Medical and OEM Inc
Farben
Columbus Manufacturing Inc
American Poly Foam Ltd
AHG GROUP LLC
Spirit of Stone Gallery Inc
Elkay Plastics Co
OMEGA JV INC
Sukhis Gourmet Indian Food
Columbus Manufacturing Inc
Rica Commercial Inc.
Royalite Manufacturing
DW Haussler Specialties inc
JunoPacific
Carbon
Cal-Spray, Inc.
Riley Plastic Mfg Inc
ABC Bus Inc
Seaport Refining and Environmental LLC
Codexis
Shred It Foster City
AMR Burlingame 2
FedEx Ground ZSFR
Kilroy Oyster Point
Oyster Point Development Phase II
Oyster Point Development Phase 1D
South San Francisco San Bruno Water Quality Control Plant Wet Weather and Digester Project
150 Airport Boulevard
Caltrain South San Francisco Station Improvements
B50 CSC
988 El Camino Real
College Ridge
Skyline Ridge

Facility	Sonoma	2 49C385781	2009-0009-DWQ
Facility	Sonoma	2 49C388641	2009-0009-DWQ
Facility	Sonoma	2 49C382573	2009-0009-DWQ
Facility	Sonoma	2 49C387078	2009-0009-DWQ
Facility	Sonoma	2 49C385253	2009-0009-DWQ
Facility	Contra Costa	2 07I005110	2014-0057-DWQ
Facility	Napa	2 28I000731	2014-0057-DWQ
Facility	Napa	2 28I026760	2014-0057-DWQ
Facility	Napa	2 28NEC006114	2014-0057-DWQ
Facility	Napa	2 28I014293	2014-0057-DWQ
Facility	Napa	2 28C390833	2009-0009-DWQ
Facility	Alameda	2 01NEC005752	2014-0057-DWQ
Facility	Alameda	2 01NEC000514	2014-0057-DWQ
Facility	Alameda	2 01NEC006377	2014-0057-DWQ
Facility	Alameda	2 01NEC000121	2014-0057-DWQ
Facility	Alameda	2 01NEC002564	2014-0057-DWQ
Facility	Alameda	2 01NEC002585	2014-0057-DWQ
Facility	Alameda	2 01NEC005792	2014-0057-DWQ
Facility	Alameda	2 01NEC002913	2014-0057-DWQ
Facility	Alameda	2 01NEC003024	2014-0057-DWQ
Facility	Alameda	2 01NEC005479	2014-0057-DWQ
Facility	Alameda	null	2014-0057-DWQ
Facility	Alameda	2 01NEC006430	2014-0057-DWQ
Facility	Alameda	2 01NEC002584	2014-0057-DWQ
Facility	Alameda	2 01NEC002321	2014-0057-DWQ
Facility	San Mateo	null	2014-0057-DWQ
Facility	San Mateo	2 41NEC005743	2014-0057-DWQ
Facility	San Mateo	2 41NEC005698	2014-0057-DWQ
Facility	San Mateo	2 41NEC003072	2014-0057-DWQ
Facility	San Mateo	2 41NEC002146	2014-0057-DWQ
Facility	San Mateo	2 41NEC005806	2014-0057-DWQ
Facility	San Mateo	2 41NEC005133	2014-0057-DWQ
Facility	San Mateo	2 41NEC000996	2014-0057-DWQ
Facility	San Mateo	2 41NEC000999	2014-0057-DWQ
Facility	San Mateo	2 41NEC005291	2014-0057-DWQ
Facility	San Mateo	2 41NEC005519	2014-0057-DWQ
Facility	San Mateo	2 41NEC002507	2014-0057-DWQ
Facility	San Mateo	2 41C384574	2009-0009-DWQ
Facility	San Mateo	2 41C392969	2009-0009-DWQ
Facility	San Mateo	2 41C384844	2009-0009-DWQ
Facility	San Mateo	2 41C384696	2009-0009-DWQ
Facility	San Mateo	2 41C382165	2009-0009-DWQ
Facility	San Mateo	2 41C383316	2009-0009-DWQ
Facility	San Mateo	2 41C389419	2009-0009-DWQ
Facility	San Mateo	2 41C385967	2009-0009-DWQ
Facility	San Mateo	2 41C385005	2009-0009-DWQ
Facility	San Mateo	2 41C384886	2009-0009-DWQ

CONSTW	Miscellaneous inspection	null	8/6/2020	8/6/2020
CONSTW	Miscellaneous inspection	null	8/6/2020	8/6/2020
CONSTW	B Type compliance inspection	null	8/6/2020	8/6/2020
CONSTW	Miscellaneous inspection	null	8/6/2020	8/6/2020
CONSTW	Miscellaneous inspection	null	8/6/2020	8/6/2020
INDSTW	Follow-up inspection (enforce)	null	9/24/2020	9/24/2020
INDSTW	B Type compliance inspection	null	10/22/2020	10/22/2020
INDSTW	B Type compliance inspection	null	11/20/2020	11/20/2020
INDSTW	B Type compliance inspection	null	11/20/2020	11/20/2020
INDSTW	B Type compliance inspection	null	11/20/2020	11/20/2020
CONSTW	Miscellaneous inspection	null	11/20/2020	11/20/2020
INDSTW	Miscellaneous inspection	null	1/28/2021	1/28/2021
INDSTW	Miscellaneous inspection	null	1/28/2021	1/28/2021
INDSTW	Miscellaneous inspection	null	1/28/2021	1/28/2021
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INDSTW	Miscellaneous inspection	null	2/25/2021	2/25/2021
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INDSTW	Miscellaneous inspection	null	2/25/2021	2/25/2021
INDSTW	Miscellaneous inspection	null	2/25/2021	2/25/2021
CONSTW	Miscellaneous inspection	null	5/14/2021	5/14/2021
CONSTW	Miscellaneous inspection	null	5/14/2021	5/14/2021
CONSTW	Miscellaneous inspection	null	5/14/2021	5/14/2021
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During my inspection, I observed BMP issues in entrance/exit controls, perimeter controls, and erosion/sediment control
During my inspection, I observed BMP issues in entrance/exit controls, perimeter controls, and erosion/sediment control
During my inspection, I observed BMP issues in entrance/exit controls and perimeter controls. Site submitted NOT der
During my inspection, I observed BMP issues in entrance/exit controls, perimeter controls, stabilization of inactive slopes
During my inspection, I observed BMP issues in entrance/exit controls, perimeter controls, erosion/sediment controls for
Observed sample collection for 13267 order from stormwater pond, sump, and entrance/exits.
Inspection of damage from Glass Fire and recovery BMP implementation. Photos and observations uploaded in report at
Site visit to evaluate impacts of Glass Fire and recovery BMP implementation. Photos and observations in report attachm
Site visit to evaluate impacts of Glass Fire and recovery BMP implementation. Photos and observations in report attachm
Site visit to evaluate impacts of Glass Fire and recovery BMP implementation. Photos and observations in report attachm
Site visit to evaluate impacts of Glass Fire and recovery BMP implementation. Photos and observations in report attachm
During my inspection, I observed areas of stormwater exposure related to uncovered waste containers and waste materi
During my inspection, I observed areas of stormwater exposure related to outdoors uncovered waste containers and ma
During my inspection, I observed areas of stormwater exposure related to outdoor uncovered waste containers and othe
During my inspection, I observed areas of stormwater exposure related to outdoor material storage and uncovered wast
During my inspection, I observed areas of stormwater exposure related to outdoor material storage, uncovered waste co
During my inspection, I observed areas of stormwater exposure related to outdoor uncovered waste containers and wast
During my inspection, I observed areas of stormwater exposure related to outdoor material storage, uncovered waste co
During my inspection, I observed areas of stormwater exposure related to outdoor material storage, outdoor stockpiles,
During my inspection, I observed areas of stormwater exposure related to uncovered outdoor material storage. The fa
During my inspection, no outdoor areas of industrial activity with potential exposure to stormwater were observed.
During my inspection, I observed areas of stormwater exposure related to uncovered outdoor material storage. The fa
During my inspection, I observed areas of stormwater exposure related to uncovered outdoor material and equipment st
During my inspection, no outdoor areas of industrial activity with potential exposure to stormwater were observed.
During my inspection, I observed areas of stormwater exposure related to outdoor material storage, uncovered waste co
During my inspection, I observed areas of potential stormwater exposure related to uncovered outdoor material storage
During my inspection, I observed areas of stormwater exposure related to outdoor material storage. The facility must
During my inspection, I observed areas of stormwater exposure related to liquid leaking from a covered dumpster in the
During my inspection, no outdoor areas of industrial activity with potential exposure to stormwater were observed.
During my inspection, no outdoor areas of industrial activity with potential exposure to stormwater were observed.
During my inspection, no outdoor areas of industrial activity with potential exposure to stormwater were observed.
During my inspection, I observed areas of stormwater exposure related to outdoor vehicle maintenance operations. Tl
During my inspection, I observed areas of stormwater exposure related to outdoor material storage, uncovered waste co
During my inspection, I observed areas of stormwater exposure related to an uncovered waste container. The facility r
During my inspection, I observed areas of stormwater exposure related to uncovered outdoor waste material storage (cc
During my inspection, I observed areas of stormwater exposure related to uncovered waste containers. The facility mu
During my inspection, no outdoor areas of industrial activity with potential exposure to stormwater were observed.
During my inspection, I observed BMP issues in entrance/exit controls, perimeter controls, erosion/sediment controls for
During my inspection, I observed BMP issues in entrance/exit controls, perimeter controls, erosion/sediment controls for
During my inspection, I observed BMP issues in entrance/exit controls, perimeter controls, erosion/sediment controls for
During my inspection, I observed BMP issues in erosion/sediment controls for stockpiles and good housekeeping for was
During my inspection, I observed BMP issues in entrance/exit controls, perimeter controls, and erosion/sediment control
During my inspection, I observed BMP issues in entrance/exit controls, perimeter controls, erosion/sediment controls for
During my inspection, I observed BMP issues in entrance/exit controls, perimeter controls, and erosion/sediment control
During my inspection, I observed BMP issues in entrance/exit controls, perimeter controls, and erosion/sediment control
During my inspection, I observed BMP issues in entrance/exit controls, perimeter controls, erosion/sediment controls for
During my inspection, I observed BMP issues in perimeter controls, erosion/sediment controls for stockpiles and disturbe

6/3/2021	null	38.26282	-122.40517	Construction
6/3/2021	null	38.27838	-122.45994	Construction
6/3/2021	null	38.2941	-122.4695	Construction
6/3/2021	null	38.28611	-122.4675	Construction
6/3/2021	null	38.42857	-122.55356	Construction
6/3/2021	null	37.92386	-122.3659	Industrial
5/18/2021	null	38.57609	-122.53035	Industrial
6/9/2021	null	38.56977	-122.54538	Industrial
6/9/2021	null	38.5059	-122.49173	Industrial
6/9/2021	null	38.49858	-122.54085	Industrial
6/4/2021	null	38.51358	-122.50278	Construction
6/3/2021	null	37.60128	-122.03137	Industrial
6/3/2021	null	37.60102	-122.03744	Industrial
6/3/2021	null	37.60101	-122.03749	Industrial
6/3/2021	null	37.59984	-122.03867	Industrial
6/3/2021	null	37.611158	-122.05204	Industrial
6/3/2021	null	37.61216	-122.04911	Industrial
6/3/2021	null	37.6179	-122.05658	Industrial
6/3/2021	null	37.64766	-122.12296	Industrial
6/3/2021	null	37.64081	-122.12897	Industrial
6/3/2021	null	37.63953	-122.13193	Industrial
6/3/2021	null	37.63357	-122.12559	Industrial
6/3/2021	null	37.63236	-122.12111	Industrial
6/3/2021	null	37.624	-122.11102	Industrial
6/3/2021	null	37.628092	-122.108472	Industrial
6/3/2021	null	37.50614	-122.25639	Industrial
6/3/2021	null	37.50606	-122.25485	Industrial
6/3/2021	null	37.4762	-122.21353	Industrial
6/3/2021	null	37.48737	-122.20943	Industrial
6/3/2021	null	37.47326	-122.13162	Industrial
6/3/2021	null	37.48711	-122.188	Industrial
6/3/2021	null	37.48634	-122.18906	Industrial
6/3/2021	null	37.50235	-122.21089	Industrial
6/3/2021	null	37.49978	-122.21655	Industrial
6/3/2021	null	37.56612	-122.27487	Industrial
6/3/2021	null	37.593356	-122.369692	Industrial
6/3/2021	null	37.6374	-122.40893	Industrial
6/4/2021	null	37.66171	-122.3825	Construction
6/4/2021	null	37.66256	-122.39133	Construction
6/4/2021	null	37.66259	-122.38403	Construction
6/4/2021	null	37.641206	-122.39751	Construction
6/4/2021	null	37.65312	-122.4081	Construction
6/4/2021	null	37.65749	-122.40527	Construction
6/4/2021	null	37.65852	-122.3815	Construction
6/4/2021	null	37.655	-122.433611	Construction
6/4/2021	null	37.630311	-122.461657	Construction
6/4/2021	null	37.37543	-122.27382	Construction

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2 S2052630

DR Horton
Stevens Creek Quarry Inc
County of Sonoma
City of Petaluma Public Works & Utilities
City of St Helena MS4 Permit
Peninsula Corridor Joint Powers Board
Google Inc
Google Inc
Google Inc
City of Sunnyvale
Google Inc
Google Inc
Google Inc
K1 Dev LLC
Innovation Hotel LLC
Santa Clara Valley Transportation Authority
Santa Clara Valley Transportation Authority
JSR Micro Inc
OEpic Semiconductor Inc Pao Yi Ching
Glo USA Inc
TM INDUSTRIES INC
process stainless lab
Applied Materials
Delta Machine
Reel Solar Power Inc
OLM Recycling Services
East Bay Logistics
Blue Sky Foods Inc
Romarts Marble and Granite
Pro Colorflex Ink Corp
GLASS POINT SOLAR INCORPORATED
KC Sheetmetal
Triad Tool and Engineering Inc
1140 Harbour Way South LLC
Oakmont Senior Living LLC
Miraflores Community Devco LLC
Diffraction Optics
Boston Scientific
Quality Plating Co
B&H Finishing Inc
Knightsbridge Plastics Inc
West Coast Quartz 850 Corporate Way
Amazon com Services LLC
Newport Meat Northern California
Wellex Corporation
AGC Biologics Inc
Arris Composites

Skyline
Stevens Creek Quarry
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Mass Timber
Geneva Parking Lot
Geneva Stockpile
Sunnyvale Water Pollution Control Plant
1390 Borregas Mechanical Facility
Google Caribbean Campus Building 100
Google Caribbean Campus Building 200
Bordeaux AC & Courtyard Hotel
Innovation Hotel
Matilda Avenue Improvements at US 101 and SR 237
Phase II Small MS4
JSR Micro Inc
OEpic Semiconductor Inc
GLO USA Inc
TM INDUSTRIES INC
process stainless lab
Applied Materials B21
Delta Machine
Reel Solar Power Inc
OLM Recycling Services
East Bay Logistics
Blue Sky Foods Inc
Romarts Marble and Granite
Pro Colorflex Ink Corporation
GlassPoint Solar Incorporated
KC Sheetmetal
Triad Tool and Engineering Inc
The Lumber Baron
Oakmont of San Rafael
Miraflores
Diffraction Optics
Boston Scientific
Quality Plating Co
B&H Finishing Inc
Knightsbridge Plastics Inc
West Coast Quartz 850 Corporate Way
Amazon com Services LLC HSF2
Newport Meat Northern California
Wellex building
AGC Biologics Inc
Arris Composites

Facility	San Mateo	2 41C389038	2009-0009-DWQ
Facility	Santa Clara	2 43I006687	2014-0057-DWQ
Facility	Sonoma	2 49M2000242	2013-0001-DWQ
Facility	Sonoma	2 49M2000076	2013-0001-DWQ
Facility	Napa	2 28M2000050	2013-0001-DWQ
Facility	San Mateo	2 41M2000033	2013-0001-DWQ
Facility	Santa Clara	2 43C389479	2009-0009-DWQ
Facility	Santa Clara	2 43C387789	2009-0009-DWQ
Facility	Santa Clara	2 43C385596	2009-0009-DWQ
Facility	Santa Clara	2 43C381130	2009-0009-DWQ
Facility	Santa Clara	2 43C388579	2009-0009-DWQ
Facility	Santa Clara	2 43C388764	2009-0009-DWQ
Facility	Santa Clara	2 43C388765	2009-0009-DWQ
Facility	Santa Clara	2 43C376091	2009-0009-DWQ
Facility	Santa Clara	2 43C383923	2009-0009-DWQ
Facility	Santa Clara	2 43C385690	2009-0009-DWQ
Facility	Santa Clara	2 43M2000053	2013-0001-DWQ
Facility	Santa Clara	2 43NEC004715	2014-0057-DWQ
Facility	Santa Clara	2 43NEC000259	2014-0057-DWQ
Facility	Santa Clara	2 43NEC002815	2014-0057-DWQ
Facility	Santa Clara	2 43NEC002766	2014-0057-DWQ
Facility	Santa Clara	2 43NEC001418	2014-0057-DWQ
Facility	Santa Clara	2 43NEC002576	2014-0057-DWQ
Facility	Santa Clara	2 43NEC005736	2014-0057-DWQ
Facility	Santa Clara	2 43NEC005620	2014-0057-DWQ
Facility	Santa Clara	2 43NEC003040	2014-0057-DWQ
Facility	Alameda	2 01NEC006554	2014-0057-DWQ
Facility	Alameda	2 01NEC005883	2014-0057-DWQ
Facility	Alameda	2 01NEC005820	2014-0057-DWQ
Facility	Alameda	2 01NEC005760	2014-0057-DWQ
Facility	Alameda	2 01NEC004064	2014-0057-DWQ
Facility	Santa Clara	2 43NEC005783	2014-0057-DWQ
Facility	Santa Clara	2 43NEC004003	2014-0057-DWQ
Facility	Contra Costa	2 07C382941	2009-0009-DWQ
Facility	Marin	2 21C387167	2009-0009-DWQ
Facility	Contra Costa	2 07C386583	2009-0009-DWQ
Facility	Santa Clara	2 43NEC002270	2014-0057-DWQ
Facility	Santa Clara	2 43NEC000646	2014-0057-DWQ
Facility	Santa Clara	2 43NEC000166	2014-0057-DWQ
Facility	Santa Clara	2 43NEC005414	2014-0057-DWQ
Facility	Alameda	2 01NEC005645	2014-0057-DWQ
Facility	Alameda	2 01NEC006129	2014-0057-DWQ
Facility	Alameda	2 01NEC008202	2014-0057-DWQ
Facility	Alameda	2 01NEC004727	2014-0057-DWQ
Facility	Alameda	2 01NEC003475	2014-0057-DWQ
Facility	Alameda	2 01NEC005384	2014-0057-DWQ
Facility	Alameda	2 01NEC006547	2014-0057-DWQ

CONSTW	Miscellaneous inspection	null	5/14/2021	5/14/2021
INDSTW	B Type compliance inspection	null	2/19/2021	2/19/2021
MNSTW2	Miscellaneous inspection	null	8/6/2020	8/6/2020
MNSTW2	Miscellaneous inspection	null	7/9/2020	7/9/2020
MNSTW2	Miscellaneous inspection	null	11/20/2020	11/20/2020
MNSTW2	Miscellaneous inspection	null	5/14/2021	5/14/2021
CONSTW	Miscellaneous inspection	null	6/11/2021	6/11/2021
CONSTW	NOT Inspection	null	6/11/2021	6/11/2021
CONSTW	Miscellaneous inspection	null	6/11/2021	6/11/2021
CONSTW	Miscellaneous inspection	null	6/11/2021	6/11/2021
CONSTW	Miscellaneous inspection	null	6/11/2021	6/11/2021
CONSTW	Miscellaneous inspection	null	6/11/2021	6/11/2021
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CONSTW	Miscellaneous inspection	null	6/11/2021	6/11/2021
CONSTW	Miscellaneous inspection	null	6/11/2021	6/11/2021
MNSTW2	Miscellaneous inspection	null	6/11/2021	6/11/2021
INDSTW	Miscellaneous inspection	null	6/11/2021	6/11/2021
INDSTW	Miscellaneous inspection	null	6/11/2021	6/11/2021
INDSTW	Miscellaneous inspection	null	6/11/2021	6/11/2021
INDSTW	Miscellaneous inspection	null	6/11/2021	6/11/2021
INDSTW	Miscellaneous inspection	null	6/11/2021	6/11/2021
INDSTW	Miscellaneous inspection	null	6/11/2021	6/11/2021
INDSTW	Follow-up inspection (noncomp)	null	7/21/2021	7/21/2021
INDSTW	Follow-up inspection (noncomp)	null	7/21/2021	7/21/2021
INDSTW	Follow-up inspection (noncomp)	null	7/21/2021	7/21/2021
INDSTW	Follow-up inspection (noncomp)	null	7/23/2021	7/23/2021
INDSTW	Follow-up inspection (noncomp)	null	7/23/2021	7/23/2021
INDSTW	Follow-up inspection (noncomp)	null	7/23/2021	7/23/2021
INDSTW	Follow-up inspection (noncomp)	null	7/23/2021	7/23/2021
INDSTW	Follow-up inspection (noncomp)	null	7/23/2021	7/23/2021
INDSTW	Follow-up inspection (noncomp)	null	7/21/2021	7/21/2021
INDSTW	Follow-up inspection (noncomp)	null	7/21/2021	7/21/2021
CONSTW	Miscellaneous inspection	null	7/20/2021	7/20/2021
CONSTW	Miscellaneous inspection	null	7/20/2021	7/20/2021
CONSTW	Miscellaneous inspection	null	7/20/2021	7/20/2021
INDSTW	Follow-up inspection (noncomp)	null	7/28/2021	7/28/2021
INDSTW	NEC Inspection	null	7/28/2021	7/28/2021
INDSTW	NEC Inspection	null	7/28/2021	7/28/2021
INDSTW	NEC Inspection	null	7/28/2021	7/28/2021
INDSTW	NEC Inspection	null	8/5/2021	8/5/2021
INDSTW	NEC Inspection	null	8/5/2021	8/5/2021
INDSTW	NEC Inspection	null	8/5/2021	8/5/2021
INDSTW	NEC Inspection	null	8/5/2021	8/5/2021
INDSTW	NEC Inspection	null	8/5/2021	8/5/2021
INDSTW	Follow-up inspection (noncomp)	null	8/5/2021	8/5/2021
INDSTW	NEC Inspection	null	8/5/2021	8/5/2021

Performed	Monical, Joseph	N
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Performed	Xu, Jerry	N
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Performed	Xu, Jerry	N
Performed	Xu, Jerry	N

During my inspection, I observed BMP issues in perimeter controls, erosion/sediment controls for stockpiles and disturbe
Water Board staff conducted a follow-up inspection to evaluate recent BMP implementation over the prior year. New se
During my inspection of the Boyes Boulevard Bridge replacement project over Sonoma Creek, I observed BMP issues in e
During my inspection of the Riverfront development in Petaluma, I observed BMP issues with erosion and sediment cont
Site visit to evaluate impacts of Glass Fire and recovery BMP implementation. Photos and observations in report attachm
During my inspection of the Caltrain South San Francisco Station Improvements project, I observed BMP issues in entran
During my inspection, I observed BMP issues in entrance/exit controls, and erosion/sediment controls for stockpiles and
Site had been completely stabilized and post-construction stormwater controls were appropriately implemented.
During my inspection, I observed BMP issues in entrance/exit controls, perimeter controls, and erosion/sediment control
During my inspection, I observed BMP issues in erosion/sediment controls for stockpiles and disturbed soils. Photos ar
During my inspection, I observed BMP issues in perimeter controls and erosion/sediment controls for stockpiles. Photo
During my inspection, I observed BMP issues in entrance/exit controls, perimeter controls, and erosion/sediment control
During my inspection, I observed BMP issues in waste management and erosion/sediment controls for stockpiles. Pho
During my inspection, I observed BMP issues in entrance/exit controls, perimeter controls, and erosion/sediment control
During my inspection, I observed BMP issues in perimeter controls and erosion/sediment controls for stockpiles. Photo
Site had been partially stabilized with jute netting, fiber rolls, and hydromulch, but vegetation had not yet been fully esta
The Matilda Avenue Improvements project at US 101 and SR 237 had been partially stabilized with jute netting, fiber roll
During my inspection, I observed areas of stormwater exposure related to uncovered waste containers, chemical contain
During my inspection, I observed areas of potential stormwater exposure related to outdoor material storage. The faci
During my inspection, no outdoor areas of industrial activity with potential exposure to stormwater were observed. The
During my inspection, I observed areas of potential stormwater exposure related to outdoor material storage. The facil
During my inspection, no outdoor areas of industrial activity with potential exposure to stormwater were observed. Ho
During my inspection, no outdoor areas of industrial activity with potential exposure to stormwater were observed.
During my site inspection of the facility, I was informed by the site representative (Alex Slowikowski) that the NEC was re
Facility is CLOSED. "Out of Business". Admin Terminate the permit.
Facility Closed. Out of Business. Admin Terminate the Permit.
Facility Closed. NOT Approved.
Facility is Closed. Out of Business. Admin terminate the permit coverage.
Facility is Open and operating "In Business". I spoke to Ms. Andreea Georgiyesh. Co-Owner of the facility. She thought th
Facility Closed. NOT Approved 04/23/2021.
Facility is Closed and Out of Business. The permit coverage is administratively terminated.
Facility is Closed and Out of Business. Permit coverage is Administratively Terminated.
Facility is Closed and Out of Business. Facility permit coverage is Administratively Terminated.
The Site appears to be in the final phase of construction. During the inspection, the Site was in general compliance with t
The Site is constructing a three story-building. During the inspection, the site was in general compliance with the Permit,
The Site appears to not have started construction. During the inspection, staff noticed trash left on site. Risk level 2 sites
Based on site inspection, the facility is CLOSED and Out of Business. The facility permit coverage can be Administratively
During my inspection of the Facility, I did not observe any outdoor areas of industrial activity with potential exposure to
During my inspection of the Facility, I did not observe any outdoor areas of industrial activity with potential exposure to
During my inspection of the Facility, I did not observe any outdoor areas of industrial activity with potential exposure to
During my inspection of the Facility, I did not observe any outdoor areas of industrial activity with potential exposure to
During my inspection of the Facility, I did not observe any outdoor areas of industrial activity with potential exposure to
During my inspection of the Facility, I did not observe any outdoor areas of industrial activity with potential exposure to
During my inspection of the Facility, I did not observe any outdoor areas of industrial activity with potential exposure to
I did not observe any outdoor areas of industrial activity with potential exposure to stormwater. See Inspection report fo
Facility appeared to be closed. No industrial activities were spotted. Offices appeared to be empty. The site will be admir
During the inspection, the Facility was in compliance with NEC requirements. No industrial activities or material was ider

	6/4/2021	null	37.63119	-122.46121	Construction
	5/18/2021	null	37.29869	-122.07901	Industrial
	5/19/2021	null	null	null	Phase II Small MS4
	5/19/2021	null	null	null	Phase II Small MS4
	6/28/2021	null	null	null	Phase II Small MS4
	6/29/2021	null	null	null	Phase II Small MS4
	6/29/2021	null	37.409444	-122.019503	Construction
	6/29/2021	null	37.41364	-122.01223	Construction
	6/29/2021	null	37.41457	-122.01225	Construction
	6/29/2021	null	37.416783	-122.000833	Construction
	6/29/2021	null	37.4163	-122.0164	Construction
	6/29/2021	null	37.4168	-122.0164	Construction
	6/29/2021	null	37.4171	-122.0177	Construction
	6/29/2021	null	37.41243	-122.02303	Construction
	6/29/2021	null	37.40683	-122.02703	Construction
	6/29/2021	null	37.401	-122.0272	Construction
	6/29/2021	null	null	null	Phase II Small MS4
	6/29/2021	null	37.41316	-122.02552	Industrial
	6/29/2021	null	37.41067	-122.02285	Industrial
	6/29/2021	null	37.411238	-122.023113	Industrial
	6/29/2021	null	37.361372	-121.95153	Industrial
	6/29/2021	null	37.36209	-121.95451	Industrial
	6/29/2021	null	37.3698	-121.95418	Industrial
null	null	null	37.39857	-121.9022	Industrial
null	null	null	37.4008	-121.90404	Industrial
null	null	null	37.362034	-121.905448	Industrial
null	null	null	37.71199	-122.17194	Industrial
null	null	null	37.71008	-122.18507	Industrial
null	null	null	37.700444	-122.167722	Industrial
null	null	null	37.62262	-122.12177	Industrial
null	null	null	37.47421	-121.94366	Industrial
null	null	null	37.36453	-121.8866	Industrial
null	null	null	37.37688	-121.90846	Industrial
	7/28/2021	null	37.91613	-122.35888	Construction
	7/28/2021	null	37.99833	-122.53611	Construction
	7/28/2021	null	37.929722	-122.325	Construction
	7/29/2021	null	37.42584	-122.09956	Industrial
	7/30/2021	null	37.42109	-121.9535	Industrial
	7/30/2021	null	37.306988	-121.87652	Industrial
	7/30/2021	null	37.29809	-121.84572	Industrial
	8/6/2021	null	37.51591	-121.94487	Industrial
	8/6/2021	null	37.497977	-121.929334	Industrial
	8/6/2021	null	37.50964	-121.94066	Industrial
	8/9/2021	null	37.46458	-121.9162	Industrial
	8/9/2021	null	37.49564	-121.92781	Industrial
	8/16/2021	null	37.85297	-122.29281	Industrial
	8/16/2021	null	37.86274	-122.29897	Industrial

Stormwater Construction
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2 19127394
2 19140424
2 19167434
2 19298634
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2 19302907
2 19302908
2 19351923
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2 19442412
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2 19662985
2 19667911
2 19672303
2 19676583
2 19678166
2 19703418
2 19738942
2 19774232
2 19774233
2 19845870
2 19968183
2 19968185
2 19979644

Chi Fung Plastics
Eppco
Fra Mani LLC
SQUIRKENWORKS INC
Ironies
Poly Seal Industries
Sila Nanotechnologies Inc
Shape Product
Walter Mork Co Inc
San Jose Evergreen Community College District
San Jose Evergreen Community College District
San Jose Evergreen Community College District
Western Digital Technologies Inc
CMG Financial
Silver Creek Self Storage
Buddy Silvercreek LLC
Full Power Properties LLC
SJSC Properties
Mill Creek Residential
Sami Salah
Ldk Ventures/OWN
Lockheed Martin Space Systems/OWN
Mt View Sanitary District/OWN
Lehigh Southwest Cement Company, Permanente Facility/OWN
East Bay Mud (Wpcp)/OWN
San Francisco Public Utilities Commission Pulgas Dechloramination Facility/OWN&OPR
Lehigh Southwest Cement Company, Permanente Facility/OWN
Allied Waste/OWN
Zanker Road Resource Management, Ltd/OWN
Zanker Resources Management/OWN
Palo Alto City/OWN
Markham Vineyards ..... (Cwms Member)/OWN&OPR
Hess Collection Winery/OWN
Cynthia Pawlcyn/OWN
East Bay Regional Park District, Union Sd & Ebda/OWN
Kevin J Brown/OPR
Sewerage Agency Of Southern Marin/OWN
Sunnyvale City/OWN
San Leandro City/OWN
Burlingame City Pwd/OWN
Sewer Authority Mid-Coastside/OWN
Duffy'S Myrtledale/OWN
Calistoga City Pwd/OWN
Valero Refining Company Benicia/OWN
Berkeley City Engineering Dept/OWN
Hayward City/OWN
Steven M Dunn/OWN

Chi Fung Plastics
Eppco
Fra Mani LLC
GOLD SEAL PLATING
Ironies
Poly Seal Industries
Sila Nano
Transene Company
Walter Mork Co
EVC North Fire Lane
EVC Sports Complex
Student Services Complex Entry Road and Parking Lot
Western Digital DRUPS
The George Property
Silver Creek Self Storage
Home 2 Suites San Jose
Silvery Towers
SJSC Towers
Modera San Pedro
Lands of Salah
Former Pinole Point Steel / MSC Steelscape Facility
Lockheed Sunnyvale
Mt. View Sanitary District WWTP
Lehigh Southwest and Hanson Limestone Quarry Cement Plant (Permanente)
EBMUD WPCP
San Francisco Public Utilities Commission Pulgas Dechloramination Facility
Lehigh Southwest and Hanson Limestone Quarry Cement Plant (Permanente)
Newby Island Landfill
Zanker Rd Material Processing
Zanker Road Class III Landfill
Palo Alto Landfill
CWMS WWTP (at Markham Vineyards)
Hess Winery WWTP Pond System
Mustards Grill WWTP
Hayward Shoreline Marsh
North San Mateo County Sanitation District WWTP
SASM WWTP
Sunnyvale WPCP
San Leandro WPCP
Burlingame WWTP
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
Duffy's Myrtledale WW Ponds
CALISTOGA Recycled Water Program
Valero Benicia Refinery
Berkeley Landfill
West Winton Landfill
Highway 237 Landfill, San Jose

Facility	Alameda	2 01NEC005630	2014-0057-DWQ
Facility	Alameda	2 01NEC005113	2014-0057-DWQ
Facility	Alameda	2 01NEC005628	2014-0057-DWQ
Facility	Alameda	2 01NEC003900	2014-0057-DWQ
Facility	Alameda	2 01NEC005670	2014-0057-DWQ
Facility	Alameda	2 01NEC005902	2014-0057-DWQ
Facility	Alameda	2 01NEC003129	2014-0057-DWQ
Facility	Alameda	2 01NEC005117	2014-0057-DWQ
Facility	Alameda	2 01NEC005987	2014-0057-DWQ
Facility	Santa Clara	2 43C392787	2009-0009-DWQ
Facility	Santa Clara	2 43C392788	2009-0009-DWQ
Facility	Santa Clara	2 43C394641	2009-0009-DWQ
Facility	Santa Clara	2 43C394231	2009-0009-DWQ
Facility	Alameda	2 01C371330	2009-0009-DWQ
Facility	Santa Clara	2 43C392547	2009-0009-DWQ
Facility	Santa Clara	2 43C386940	2009-0009-DWQ
Facility	Santa Clara	2 43C372149	2009-0009-DWQ
Facility	Santa Clara	2 43C380117	2009-0009-DWQ
Facility	Santa Clara	2 43C378453	2009-0009-DWQ
Facility	Santa Clara	2 43C383494	2009-0009-DWQ
Facility	Contra Costa	null	null
Surface Impoundments	Santa Clara	2 438067002	89-106
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2010-0114
Sand and Gravel Mining	Santa Clara	2 438058002	R2-2018-0028
Wastewater Treatment Facility	Alameda	2 019014001	R2-2010-0060
Water Treatment Plant	San Mateo	2 416069001	R2-2014-0001
Sand and Gravel Mining	Santa Clara	2 438058002	R2-2018-0028
Land fill	Santa Clara	2 438047001	R2-2005-0020
Land fill	Santa Clara	2 438052001	2016-0010
Land fill	Santa Clara	2 438050001	R2-2018-0054
Land fill	Santa Clara	2 438070001	99-026
Wastewater Treatment Facility	Napa	2 283114001	R2-1998-0064
Wastewater Treatment Facility	Napa	2 283034001	87-121
Wastewater Treatment Facility	Napa	2 283102001	R2-2006-0071
Facility	Alameda	2 019209001	R2-2011-0058
Wastewater Treatment Facility	San Mateo	2 417021002	R2-2012-0013
Wastewater Treatment Facility	Marin	2 215015001	R2-2012-0094
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2014-0035
Wastewater Treatment Facility	Alameda	2 019037001	R2-2012-0004-03
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2013-0015
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2012-0061
Wastewater Treatment Facility	Napa	2 283008001	96-081
Recycled Water Use Area	Napa	2 283003002	R2-1996-011
Petroleum Refinery	Solano	2 482004001	R2-2009-0079
Land fill	Alameda	2 019065001	R2-2010-0064
Land fill	Alameda	2 019437001	R2-2012-0028
Land fill	Santa Clara	2 438042001	2001-029

INDSTW	NEC Inspection	null	8/5/2021	8/5/2021
INDSTW	NEC Inspection	null	8/5/2021	8/5/2021
INDSTW	NEC Inspection	null	8/5/2021	8/5/2021
INDSTW	NEC Inspection	null	8/5/2021	8/5/2021
INDSTW	Follow-up inspection (noncomp)	null	8/5/2021	8/5/2021
INDSTW	NEC Inspection	null	8/5/2021	8/5/2021
INDSTW	NEC Inspection	null	8/5/2021	8/5/2021
INDSTW	NEC Inspection	null	8/5/2021	8/5/2021
INDSTW	NEC Inspection	null	8/5/2021	8/5/2021
CONSTW	B Type compliance inspection	null	8/19/2021	8/19/2021
CONSTW	B Type compliance inspection	null	8/19/2021	8/19/2021
CONSTW	B Type compliance inspection	null	8/19/2021	8/19/2021
CONSTW	B Type compliance inspection	null	8/19/2021	8/19/2021
CONSTW	Complaint inspection	null	4/20/2021	4/20/2021
CONSTW	Miscellaneous inspection	null	8/19/2021	8/19/2021
CONSTW	Miscellaneous inspection	null	8/19/2021	8/19/2021
CONSTW	Miscellaneous inspection	null	8/25/2021	8/25/2021
CONSTW	Miscellaneous inspection	null	8/25/2021	8/25/2021
CONSTW	Miscellaneous inspection	null	8/25/2021	8/25/2021
CONSTW	Miscellaneous inspection	null	8/25/2021	8/25/2021
SLIC	B Type compliance inspection	null	1/7/2015	1/7/2015
LFNONOPER	B Type compliance inspection	null	1/12/2015	1/12/2015
NPDMUNILRG	B Type compliance inspection	null	1/15/2015	1/15/2015
LNDISPOTH	B Type compliance inspection	null	1/13/2015	1/13/2015
NPDMUNILRG	B Type compliance inspection	null	1/22/2015	1/22/2015
NPDNONMUNIPRCS	B Type compliance inspection	null	1/5/2015	1/5/2015
LNDISPOTH	B Type compliance inspection	null	2/5/2015	2/5/2015
LFOPER	B Type compliance inspection	null	2/5/2015	2/5/2015
LFNONOPER	B Type compliance inspection	null	2/5/2015	2/5/2015
LFOPER	B Type compliance inspection	null	2/5/2015	2/5/2015
LFOPER	B Type compliance inspection	null	2/10/2015	2/10/2015
WDRMUNIOTH	B Type compliance inspection	null	1/23/2015	1/23/2015
WDRINDIVSML	B Type compliance inspection	null	2/13/2015	2/13/2015
WDRMUNIOTH	B Type compliance inspection	null	2/13/2015	2/13/2015
NPDMUNILRG	B Type compliance inspection	null	1/14/2015	1/14/2015
NPDMUNILRG	B Type compliance inspection	null	2/11/2015	2/11/2015
NPDMUNILRG	B Type compliance inspection	null	3/4/2015	3/4/2015
NPDMUNILRG	B Type compliance inspection	null	3/2/2015	3/2/2015
NPDMUNILRG	B Type compliance inspection	null	3/5/2015	3/5/2015
NPDMUNILRG	B Type compliance inspection	null	3/9/2015	3/9/2015
NPDMUNILRG	B Type compliance inspection	null	2/13/2015	2/13/2015
WDRMUNIOTH	B Type compliance inspection	null	3/17/2015	3/17/2015
REC	B Type compliance inspection	null	3/17/2015	3/17/2015
NPDINDLRG	B Type compliance inspection	null	4/2/2015	4/2/2015
LFNONOPER	B Type compliance inspection	null	3/13/2015	3/13/2015
LFNONOPER	B Type compliance inspection	null	3/26/2015	3/26/2015
LFNONOPER	B Type compliance inspection	null	2/27/2015	2/27/2015

Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Monical, Joseph	Y
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Narala, Devender	N
Performed	Karpowicz, Alyx	N
Performed	Steenson, Ross	N
Performed	Christian, Vince	N
Performed	Whalin, Lindsay Marie	N
Performed	Schlipf, Robert	N
Performed	Liao, Marcia	N
Performed	Whalin, Lindsay Marie	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Narala, Devender	N
Performed	Allen, Blair	N
Performed	Gunter, Melissa	N
Performed	Gunter, Melissa	N
Performed	Parrish, James	N
Performed	Liao, Marcia	N
Performed	Liao, Marcia	N
Performed	Liao, Marcia	N
Performed	Parrish, James	N
Performed	Watkins, Jessica	N
Performed	Liao, Marcia	N
Performed	Allen, Blair	N
Performed	Allen, Blair	N
Performed	Madigan, John H.	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Narala, Devender	N

During the site visit, the site was in general compliance with the NEC requirements. No material nor industrial activities a
The facility appears to be closed. A shipping container and trailer is left on property. Trash bags and containers are left at
During the inspection, the facility was in compliance with NEC requirements. No industrial activities or material was iden
During the site visit, the site was in general compliance with the NEC requirements. No material nor industrial activities a
The facility is closed. The site appears to be part of a larger construction project. The site is administratively terminated.
During the site visit, the site was in general compliance with the NEC requirements. No industrial material nor industrial
During the site visit, the site was in general compliance with the NEC requirements. No material nor industrial activities a
During the site visit, the site was in general compliance with the NEC requirements. No material nor industrial activities a
During the site visit, the site was in general compliance with the NEC requirements. No material nor industrial activities a
I made the following observations during the inspection: • There was sediment tracking at the Main Entrance (Photos 1-
I made the following observations during the inspection: • There was no violations observed at the project site • Review
The project has not started. It is scheduled to break ground later this year or early next year.
Due to facility security restrictions, I was requested to schedule an inspection with the LRP. Email sent to LRP to schedule
An inspection was conducted to evaluate construction activities that had occurred outside the scope of the Project's SWP
No violation noted.
I did not observe any construction activity at the site and did not observe any issues at the site. The site is fenced and loc
The construction of the building looks completed. I observed work getting done inside the building. I did not observe any
The construction of the project is in vertical phase. I did not observe any issues at the site. Based on SMARTS review, the
The construction of the building looks completed. I did not observe any issues at the site. The owner started the Notice o
Inspection summary: The property is an individual residential building. See Inspection report for details.
Slab demo for the southern building is still underway, but now there is a crusher onsite to get that material down to 3&q
The facility is operating properly and successfully, and is in compliance.
The Facility appeared to be in compliance with all requirements of its permit.
Creek and EMSA - primarily for Groundwater Investigation Workplan. The pipe transferring water to Pond 4A was leaking
See attached report.
See inspection report.
SMARA inspection with Coutny. Much of the limestone materials (roads, berms, etc.) has been covered or replaced with
Inspected Site in Response to Odor Complaints from Nearby Residents. Odors found were typical of active landfills. On th
Inspected facility for overall compliance and review of their stormwater BMPs.
Inspected Stormwater BMPs and Overall Site Compliance
Stormwater controls were in good order. Minor erosion oberserved along the banks after rainfall.
Inspected with Markham Vineyards Operators Val Threadgal and Lynn _____, Markham Manager _____, WWTP Op
WWTP in compliance with WDRs. Gravity flow wastewater system with ponds and dispersal to vegetated hillside area in
Facility in compliance with WDRs.
Plugged culvert has kept Receiving Water Basin 3B dry. Options to resolve the issue are being communicated with the Re
See inspection report
See inspection report.
See inspection report.
No violations
See Inspection Report.
See attached report.
Facility in compliance with WDR Order.Sunny. Dry. Mid-day. Inspection by Blair Allen and Dawning Wu, with facility oper
Facility currently in compliance with WRRs. Sunny. Dry. ~ 70 oF, Mid-day. Totally beautiful 'spring' day. Inspec
See attached report.
Inspecton report in ECM
NFA - Inspection report in ECM
Mound 2-Parklet Inspection.

	8/16/2021	null	37.76508	-122.20813	Industrial
	8/16/2021	null	37.87334	-122.29976	Industrial
	8/16/2021	null	37.87946	-122.29875	Industrial
	8/16/2021	null	37.77248	-122.229	Industrial
	8/17/2021	null	37.86405	-122.29808	Industrial
	8/17/2021	null	37.86158	-122.29771	Industrial
	8/17/2021	null	37.78697	-122.27761	Industrial
	8/17/2021	null	37.76308	-122.20593	Industrial
	8/17/2021	null	37.86091	-122.29582	Industrial
	8/20/2021	null	37.30012	-121.76278	Construction
	8/20/2021	null	37.30012	-121.76278	Construction
	8/20/2021	null	37.30012	-121.76278	Construction
null	null	null	37.24598	-121.79276	Construction
	8/20/2021	null	37.58281	-121.92206	Construction
	8/20/2021	null	37.26156	-121.78277	Construction
	8/23/2021	null	37.25851	-121.78436	Construction
	8/26/2021	null	37.33789	-121.89519	Construction
	8/26/2021	null	37.33785	-121.88707	Construction
null	null	null	37.33534	-121.89431	Construction
	8/26/2021	null	37.22101	-121.81779	Construction
null	null	null	null	null	Unregulated
null	null	null	37.419307	-122.031467	WDR
	1/23/2015	Major	38.01907	-122.09828	NPDES Permit
null	null	null	37.322405	-122.079231	WDR
	3/17/2015	Major	37.823578	-122.303901	NPDES Permit
	3/16/2015	Minor	37.4825	-122.320833	NPDES Permit
null	null	null	37.322405	-122.079231	WDR
null	null	null	37.454384	-121.925032	WDR
null	null	null	37.431008	-121.955026	WDR
null	null	null	37.434	-121.949055	WDR
null	null	null	37.44932	-122.1074	WDR
null	null	null	38.515933	-122.485209	WDR
null	null	null	38.335273	-122.394087	WDR
null	null	null	38.41895	-122.38822	WDR
	3/11/2015	Minor	null	null	NPDES Permit
	10/6/2015	Major	37.70279	-122.48501	NPDES Permit
	8/11/2015	Major	37.87	-122.451389	NPDES Permit
	9/3/2015	Major	37.4189	-122.01606	NPDES Permit
	3/11/2015	Major	37.714649	-122.192812	NPDES Permit
	3/11/2015	Major	37.591735	-122.359966	NPDES Permit
	9/3/2015	Major	37.47293	-122.44398	NPDES Permit
null	null	null	38.595411	-122.599289	WDR
null	null	Minor	38.578692	-122.579288	Enrollee - WRR
	6/3/2015	Major	38.073543	-122.145751	NPDES Permit
null	null	null	null	null	WDR
null	null	null	null	null	WDR
null	null	null	37.41802	-121.97923	WDR

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

2	20003960
2	20026226
2	20026227
2	20026228
2	20026230
2	20058844
2	20102263
2	20155051
2	20155052
2	20416398
2	20426357
2	20454348
2	20479208
2	20479210
2	20480852
2	20556186
2	20556187
2	20673312
2	20732157
2	20748337
2	20749550
2	20781735
2	20793340
2	20796976
2	20843238
2	20844903
2	20852066
2	20852067
2	20870822
2	20885811
2	20885826
2	20885827
2	20932389
2	20935892
2	21020288
2	21333221
2	21380200
2	21401222
2	21404139
2	21440053
2	21480060
2	21709458
2	21975396
2	22010771
2	22055711
2	22055963
2	22055964

Pacific Racing Association/OWN
Cypress Abbey Company/OWN
Cole Companies/OWN
Universal Paragon Corporation/OWN
East Bay Regional Park District/OWN
Dublin San Ramon Services District (Wwtp Npdes & Sso)/OWN
Livermore-Amador Valley Water Management Agency/OWN
Port Sonoma Marina/OWN
Napa Sanitation District/OWN&OPR
Benicia City/OWN
Cinnabar Hills Golf Club/OWN
East Bay Regional Park District/OWN
Belmont City/OWN
Burlingame City Pwd/OWN
Steven M Dunn/OWN
Phillips 66 (Formerly Conocophillips) Company - Contra Costa Carbon Plant/OWN
Phillips 66 (Formerly Conocophillips) - Sf Refinery/OWN
Marin Cnty Sanitary District 5/OWN
Rodeo Sanitary District/OWN
Chevron Chemical Company Llc/OWN
Bfi Waste Systems/OWN
Martinez Refining Company Llc/OWN
Vallejo Flood & Wastewater District (Formerly Vallejo San & Flood Control District)/OWN
Lake Canyon Community Service District Csd/OWN
Livermore City/OWN
Pinole City/OWN
Rodeo Sanitary District/OWN
Millbrae City/OWN
East Bay Dischargers Authority/OWN
General Electric Company/OWN
East Bay Mud Water Recycling (Rare Water Project)/OWN&OPR
East Bay Mud Water Recycling (North Richmond Wrp)/OWN&OPR
American Canyon City Pwd/OWN&OPR
Acme Fill Corporation/OWN
Central Contra Costa Sanitary District/OWN
St. Helena City/OWN
Albany City/OWN
Ldk Ventures/OWN
Marin County Ehs (Marshall Wwtp)/OWN
Potrero Hills Landfill Inc/OWN
Eco-Services Operations Llc (Formerly Solvay Usa, Inc. [Formerly Rhodia, Inc.])/OWN
Ldk Ventures/OWN
Us Navy Treasure Island/OWN
South San Francisco City/OWN
San Jose City/OWN
San Jose City/OWN
San Jose City/OWN

Golden Gate Fields - Recycled Water & Re-Use
Hillside Lndfl Colma Dump
Junipero, Serra Landfill
Brisbane Sunquest Properties
Oyster Bay/Davis St LF
Dublin San Ramon SD WWTP
LAVWMA Export & Storage Facilities
Port Sonoma Marina WWTP Pond
Napa SD Recycled Water Program
Benicia WWTP
Cinnabar Hills Golf Club WWTP
Del Valle Regional Park WWTP
Belmont Landfill (closed)
Burlingame Landfill
Highway 237 Landfill, San Jose
Phillips 66 (formerly ConocoPhillips) Contra Costa Carbon Plant, Rodeo
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Marin CSD 5 - Tiburon WWTP
RODEO Sanitary District WWTP
Chevron Chemical Richmond Pond Site - SUB15/TPCA/RCRA
Vasco Road Landfill
Shell Martinez Refinery WDR & SCR
Vallejo F&WD (formerly SFCD) WWTP
Lake Canyon Community WWTP
City of Livermore Water Reclamation Plant
City of PINOLE WWTP
RODEO Sanitary District WWTP
Millbrae WWTP
EBDA Common Outfall
GE-Hitachi Vallecitos Nuclear Center
EBMUD Recycled Water - RARE WTP
EBMUD Recycled Water- North Richmond Water Reclamation Plant
American Canyon Water Reclamation Facility (WRF) (formerly WWTP)
Acme Fill Land Disposal - SW1
Central Contra Costa SD WWTP
St. Helena City WWTP
Albany Landfill (closed)
Former Pinole Point Steel / MSC Steelscape Facility
Marshall Community WWTP
Potrero Hills Landfill
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC
Former Pinole Point Steel / MSC Steelscape Facility
Treasure Island Navy CS
South San Francisco-San Bruno WQCP
Story Road Landfill - NPDES/SUB15
Martin Park Landfill - SUB15
Roberts Avenue Landfill - SUB15

Facility	Alameda	2 019261001	94-186
Land fill	San Mateo	2 417075001	R2-2008-0018
Land fill	San Mateo	2 417104001	96-080
Land fill	San Mateo	2 417121001	01-041
Land fill	Alameda	2 019436002	R2-2019-0033
Wastewater Treatment Facility	Alameda	2 019033001	R2-2012-0005
Utility Structure	Alameda	2 019129001	R2-2011-0028
Wastewater Treatment Facility	Sonoma	2 494033001	87-031
Wastewater Treatment Facility	Napa	2 283009002	R2-1996-011
Wastewater Treatment Facility	Solano	2 482001001	R2-2014-0023
Wastewater Treatment Facility	Santa Clara	2 438538001	97-062
Wastewater Treatment Facility	Alameda	2 019117001	90-157
Land fill	San Mateo	2 417122001	null
Land fill	San Mateo	2 417005002	95-130
Land fill	Santa Clara	2 438042001	2001-029
Petroleum Refinery	Contra Costa	2 071010001	R2-2008-0013
Petroleum Refinery	Contra Costa	2 071051005	R2-2005-0026
Wastewater Treatment Facility	Marin	2 215021001	R2-2013-0027
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2012-0027
Surface Impoundments	Contra Costa	2 071007002	97-049
Land fill	Alameda	2 019086001	R2-2008-0074
Land fill	Contra Costa	2 071042002	R2-2013-0034
Wastewater Treatment Facility	Solano	2 482012001	R2-2012-0017
Wastewater Treatment Facility	Santa Clara	2 438090001	94-143
Wastewater Treatment Facility	Alameda	2 019025001	R2-2012-0006
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2012-0059
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2012-0027
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2013-0037
Wastewater Treatment Facility	Alameda	2 019123001	R2-2012-0004
Military Facility	Alameda	2 019018001	R2-2008-0079
Wastewater Treatment Facility	Contra Costa	2 019014005	R2-1996-011
Wastewater Treatment Facility	Contra Costa	2 071040003	90-137
Wastewater Treatment Facility	Napa	2 283021001	R2-2011-0046
Land fill	Contra Costa	2 071067001	01-042
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2012-0016
Wastewater Treatment Facility	Napa	2 283014001	R2-2010-0105
Land fill	Alameda	2 019067001	99-068
Facility	Contra Costa	null	null
Wastewater Treatment Facility	Marin	2 215166001	97-010-DWQ
Land fill	Solano	2 482045001	R2-2011-0032
Facility	Contra Costa	2 071045001	R2-2010-0058
Facility	Contra Costa	null	null
Collection_System	San Francisco	2SSO10207	2006-0003-DWQ
Wastewater Treatment Facility	San Mateo	2 417038001	R2-2014-0012
Land fill	Santa Clara	2 438262001	R2-2003-0086
Facility	Santa Clara	2 438331N01	R2-2014-0033
Land fill	Santa Clara	2 438332N01	R2-2010-0002

REC	B Type compliance inspection	null	4/7/2015	4/7/2015
LFNONOPER	B Type compliance inspection	null	3/24/2015	3/24/2015
LFNONOPER	B Type compliance inspection	null	3/24/2015	3/24/2015
LFNONOPER	B Type compliance inspection	null	3/24/2015	3/24/2015
LFNONOPER	B Type compliance inspection	null	1/26/2015	1/26/2015
NPDMUNILRG	B Type compliance inspection	null	4/13/2015	4/13/2015
NPDMUNIOTH	B Type compliance inspection	null	4/13/2015	4/13/2015
WDRMUNIOTH	B Type compliance inspection	null	4/16/2015	4/16/2015
REC	Miscellaneous inspection	null	4/16/2015	4/16/2015
NPDMUNILRG	B Type compliance inspection	null	5/11/2015	5/11/2015
WDRMUNIOTH	B Type compliance inspection	null	4/21/2015	4/21/2015
WDRMUNIOTH	B Type compliance inspection	null	5/12/2015	5/12/2015
LFNONOPER	B Type compliance inspection	null	5/14/2015	5/14/2015
LFNONOPER	B Type compliance inspection	null	5/14/2015	5/14/2015
LFNONOPER	B Type compliance inspection	null	5/11/2015	5/11/2015
LFNONOPER	B Type compliance inspection	null	5/14/2015	5/14/2015
LFNONOPER	B Type compliance inspection	null	5/21/2015	5/21/2015
NPDMUNIOTH	B Type compliance inspection	null	5/26/2015	5/26/2015
NPDMUNILRG	B Type compliance inspection	null	5/6/2015	5/6/2015
LFNONOPER	B Type compliance inspection	null	3/10/2015	3/10/2015
LFOPER	B Type compliance inspection	null	5/12/2015	5/12/2015
LNDISPOTH	B Type compliance inspection	null	6/11/2015	6/11/2015
NPDMUNILRG	B Type compliance inspection	null	6/17/2015	6/17/2015
WDRMUNIOTH	B Type compliance inspection	null	4/25/2015	4/25/2015
NPDMUNILRG	B Type compliance inspection	null	6/17/2015	6/17/2015
NPDMUNILRG	B Type compliance inspection	null	6/18/2015	6/18/2015
NPDMUNILRG	B Type compliance inspection	null	5/11/2015	5/11/2015
NPDMUNILRG	B Type compliance inspection	null	6/24/2015	6/24/2015
NPDMUNILRG	B Type compliance inspection	null	6/17/2015	6/17/2015
WDRINDIVSML	B Type compliance inspection	null	1/29/2015	1/29/2015
REC	B Type compliance inspection	null	4/27/2015	4/27/2015
REC	B Type compliance inspection	null	4/27/2015	4/27/2015
NPDMUNILRG	B Type compliance inspection	null	6/25/2015	6/25/2015
LFOPER	B Type compliance inspection	null	6/25/2015	6/25/2015
NPDMUNILRG	B Type compliance inspection	null	7/2/2015	7/2/2015
NPDMUNIOTH	B Type compliance inspection	null	5/21/2015	5/21/2015
LFNONOPER	B Type compliance inspection	null	8/4/2015	8/4/2015
SLIC	B Type compliance inspection	null	8/6/2015	8/6/2015
WDRMUNIENROTH	B Type compliance inspection	null	7/22/2015	7/22/2015
CERFILLEXC	B Type compliance inspection	null	8/10/2015	8/10/2015
NPDINDSML	B Type compliance inspection	null	8/18/2015	8/18/2015
SLIC	B Type compliance inspection	null	9/9/2015	9/9/2015
SSOMUNISML	B Type compliance inspection	null	8/20/2015	8/20/2015
NPDMUNILRG	B Type compliance inspection	null	9/30/2015	9/30/2015
LFNONOPER	B Type compliance inspection	null	10/13/2015	10/13/2015
LFNONOPER	B Type compliance inspection	null	10/13/2015	10/13/2015
LNDISP	B Type compliance inspection	null	10/13/2015	10/13/2015

Performed	Gunter, Melissa	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Parrish, James	N
Performed	Parrish, James	N
Performed	Allen, Blair	N
Performed	Allen, Blair	N
Performed	Madigan, John H.	N
Performed	Allen, Blair	N
Performed	Gunter, Melissa	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Narala, Devender	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Liao, Marcia	N
Performed	Watkins, Jessica	N
Performed	Friedman, Alan	N
Performed	Friedman, Alan	N
Performed	Narala, Devender	N
Performed	Madigan, John H.	N
Performed	Gunter, Melissa	N
Performed	Parrish, James	N
Performed	Watkins, Jessica	N
Performed	Watkins, Jessica	N
Performed	Watkins, Jessica	N
Performed	Parrish, James	N
Performed	Gunter, Melissa	N
Performed	Gunter, Melissa	N
Performed	Gunter, Melissa	N
Performed	Madigan, John H.	N
Performed	Narala, Devender	N
Performed	Schlipf, Robert	N
Performed	Christian, Vince	N
Performed	Whalin, Lindsay Marie	N
Performed	Karpowicz, Alyx	N
Performed	Allen, Blair	N
Performed	Friedman, Alan	N
Performed	Madigan, John H.	N
Performed	Karpowicz, Alyx	N
Performed	Chee, Michael	Y
Performed	Johnson, Bill J	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N

Facility in Compliance with WDRs.
Inspected Cap and SW BMPs
Inspected Cap and Subsidence Repair
Inspect removal of liquid soils
Inspect Cap and SW BMPs
No violations
No violations.
Facility in compliance with WDRs
Inspection of new recycled water distribution pipeline project to convey disinfected tertiary recycled water from Napa SI
No major findings.
Facility in compliance with WDRs.
Facility in compliance with WDRs. Review of facility and WDR Order found faciltiy is adequate, well maintained operatec
See ECM
see ECM
Observed landfill gas leak due to settlement at the Transmission tower footing. Owner/Operator to fill the gaps with Ben
Looked good
Looked good. No sheen at perimeter. Waste units looked appropriately maintained. Unit 200 mitigation/remediation pl
See inspection report dated August 11, 2015. Requested additional information was received on September 21, 2015, an
See Inspection Report.
Toured both plant and pond sites
Toured new liner expansion area DU12B, and proposed final clsoure area
No violations noted.
No major findings. Moderate odor noted at entrance; facility representatives stated cause was solids still in a clarifier tak
Facility in compliance with WDRs. This inspection by Melissa Gunter. Prior inspection by Blair Allen found same thing.
No major issues.
See Inspection Report.
See Inspection Report
See Inspection Report.
No violations.
Inspection by new case staff. Facility in compliance with WDRs.
Facility in compliance with WRR's
Facility in compliance with WRRs
No major findings.
Inspected the Facility. No Violations
See attached report.
Discharger doesn't have ELAP certification for its laboratory.
Neck repair construction. Requested sample of weep.
Both buildings have been completely demolished. Concrete sump removal, breakup, and crushing is ongoing at the site.
New wwtp in construction ., Inspected with RB2 staff, Marin County EHS staff, Design Engineer and Installation contractc
Toured Module 32-33 liner construction area. Excavation and clay placement done; HPDE deployment started. Southern
See attached report.
Treatment being applied to Sump 2 to reduce Cr VI levels prior to back-filling and removal of the Sump. Also followed up
U.S. Navy failed to rehabilitate or replace sewer pipes as required by the Sanitary Sewer Order.
See attached report.
Ongoing maintenance continues to be performed by the City- repairing fencing, replacing well caps and lids, and replacin
Construction of the soccer field is underway, but likely won't be completed with turf and trees until Spring 2016. Th
Site appears to be in good condition, though plants in the medians were removed for some reason- the City is looking int

null		null	37.88062	-122.30684	Reclamation Requirements
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR
	4/27/2015	Major	37.68709	-121.91506	NPDES Permit
	4/27/2015	Minor	null	null	NPDES Permit
null		null	38.119	-122.49716	WDR
null		Minor	38.23651	-122.28434	Enrollee - WRR
	8/4/2015	Major	38.045819	-122.150579	NPDES Permit
null		null	37.165796	-121.755667	WDR
null		null	37.58683	-121.70328	WDR
null		null	null	null	Unregulated
null		null	null	null	WDR
null		null	37.41802	-121.97923	WDR
null		null	null	null	WDR
null		null	38.04866	-122.25933	WDR
	8/11/2015	Minor	null	null	NPDES Permit
	8/6/2015	Major	38.040037	-122.26351	NPDES Permit
null		null	null	null	WDR
null		null	37.75333	-121.72333	WDR
null		null	null	null	WDR
	8/6/2015	Major	38.091264	-122.251126	NPDES Permit
null		null	37.197177	-121.99988	WDR
	6/29/2015	Major	37.69009	-121.80767	NPDES Permit
	6/29/2015	Major	38.01292	-122.29663	NPDES Permit
	8/6/2015	Major	38.040037	-122.26351	NPDES Permit
	7/2/2015	Major	37.60371	-122.37894	NPDES Permit
	7/2/2015	Major	null	null	NPDES Permit
null		Minor	37.628501	-121.803166	WDR
null		Minor	37.94153	-122.37861	Enrollee - WRR
null		null	37.96568	-122.37207	Reclamation Requirements
	8/6/2015	Major	38.18883	-122.2782	NPDES Permit
null		null	38.01811	-122.08371	WDR
	8/4/2015	Major	38.000327	-122.068798	NPDES Permit
	8/5/2015	Minor	38.49915	-122.44735	NPDES Permit
null		null	null	null	WDR
null		null	null	null	Unregulated
null		Minor	38.15049	-122.885653	Enrollee
null		null	38.21188	-121.98081	WDR
	10/21/2015	Major	38.032786	-122.115993	NPDES Permit
null		null	null	null	Unregulated
	10/2/2015	Minor	null	null	Enrollee
	12/2/2015	Major	37.64149	-122.399957	NPDES Permit
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	Unregulated

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

2	22193014
2	22253913
2	22253914
2	22253916
2	22256912
2	22348610
2	22348611
2	22349178
2	22349179
2	22349181
2	22349182
2	22349183
2	22358905
2	22360268
2	22360269
2	22360270
2	22365249
2	22368584
2	22370114
2	22370818
2	22403076
2	22528194
2	22532508
2	22605322
2	22607341
2	22607937
2	22607973
2	22649196
2	22664608
2	22668902
2	22681540
2	22740610
2	22757748
2	22967934
2	22969555
2	22969562
2	22979523
2	23000793
2	23027714
2	23112829
2	23112830
2	23128022
2	23156366
2	23231624
2	23393351
2	23400114
2	23410273

Central Marin Sanitation Agency/OWN
Mark Chow/OWN
San Mateo County Dpw/OWN
Anthony M Pelletier/OWN&OPR
Daly City/OWN
Allied Waste/OWN
Waste Management Inc/OWN
Port Of Oakland/OWN
Turk Island Company/OWN
Universal Paragon Corporation/OWN
Cal Pox Inc (San Quentin Solid Waste)/OWN
Zanker Road Resource Management, Ltd/OWN
Zanker Resources Management/OWN
Conocophillips Company Tempe/OWN
Cypress Abbey Company/OWN
Cole Companies/OWN
Ldk Ventures/OWN
San Francisco Airport Commission/OWN
Bfi Waste Systems/OWN
Potrero Hills Landfill Inc/OWN
Waste Management Inc/OWN
Mt View Sanitary District/OWN
San Carlos City/OWN
Steven M Dunn/OWN
Steven M Dunn/OWN
Menlo Park City/OWN
Palo Alto City/OWN
Potrero Hills Landfill Inc/OWN
Martinez Refining Company Llc/OWN
Republic Services, Inc/OWN
San Rafael Sanitation District/OWN
Marin County Ehs (Marshall Wwtp)/OWN
City Of Pacifica/OWN
San Francisco International Airport/OWN
San Francisco Public Utilities Commission/OWN
San Francisco Public Utilities Commission/OWN
Sunnyvale City/OWN
Martinez Refining Company Llc/OWN
Clover Flat Disposal Service Inc/OWN
Union Sanitary District/OWN
Union Sanitary District/OWN
Daly City/OWN
Delta Diablo/OWN
Vwr International, Llc And Univar Usa Inc./OPR
Las Gallinas Valley Sanitary District/OWN
The Pittsburg Owner Lpv/OWN
Waste Management Inc/OWN

Central Marin San. Agcy. WWTP
Pescadero Solid Waste Disposal Site
Half Moon Bay Landfill
Ox Mountain Class III Landfill
Daly City LDFL/Mussel Rock
Newby Island Landfill
Redwood Landfill
Galbraith Dredge Disposal
Turk Island LF WDR R2-2012-0020
Brisbane Sunquest Properties
San Quentin Solid Waste Disposal Site
Zanker Rd Material Processing
Zanker Road Class III Landfill
Tesoro Golden Eagle Refinery (aka Tosco Land Disposal)
Hillside Lndfl Colma Dump
Junipero, Serra Landfill
Former Pinole Point Steel / MSC Steelscape Facility
SF Airport Mel Leong TP-Sanitary Waste
Vasco Road Landfill
Potrero Hills Landfill
Kirby Canyon Landfill
Mt. View Sanitary District WWTP
San Carlos City CS
Highway 237 Landfill, San Jose
Highway 237 Landfill, San Jose
Marsh Road Landfill
Palo Alto Landfill
Potrero Hills Landfill
Shell Martinez Refinery WDR & SCR
SOLANO GARBAGE COMPANY LANDFILL (aka Solano Class III Disposal)
San Rafael SD CS
Marshall Community WWTP
Calera Creek Water Recycling Plant
SF Arprt Mel Leong TP-Industrl
SF - OCEANSIDE Water Pollution Control Plant
SF-SE Water Pollution Control Plant, N-Point & Bayside
Sunnyvale Landfill
Martinez Refining Company WWTP
Clover Flat Landfill
Raymond A. Boege Alvarado WWTP (Union SD)
Raymond A. Boege Alvarado WWTP (Union SD)
Daly City LDFL/Mussel Rock
Delta Diablo WWTP
Former VWR Facility
Las Gallinas WWTP
Pittsburg Generating Station
Kirby Canyon Landfill

Wastewater Treatment Facility	Marin	2 215116001	R2-2012-0051
Land fill	San Mateo	2 417077001	R2-2006-0083
Land fill	San Mateo	2 417076001	97-048
Land fill	San Mateo	2 417053001	R2-2006-0040
Land fill	San Mateo	2 417051001	R2-2015-0007
Land fill	Santa Clara	2 438047001	R2-2005-0020
Land fill	Marin	2 215065001	R2-2009-0053
Surface Impoundments	Alameda	2 019305002	94-13102
Land fill	Alameda	2 019098001	R2-2012-0020
Land fill	San Mateo	2 417121001	01-041
Land fill	Marin	2 215049001	R2-2012-0064
Land fill	Santa Clara	2 438052001	2016-0010
Land fill	Santa Clara	2 438050001	R2-2018-0054
Land fill	Contra Costa	2 071048002	R2-2004-0056
Land fill	San Mateo	2 417075001	R2-2008-0018
Land fill	San Mateo	2 417104001	96-080
Facility	Contra Costa	null	null
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2013-0011
Land fill	Alameda	2 019086001	R2-2008-0074
Land fill	Solano	2 482045001	R2-2011-0032
Land fill	Santa Clara	2 438128001	R2-2007-0021
Wastewater Treatment Facility	Contra Costa	2 071029001	R2-2010-0114
Collection_System	San Mateo	2SSO10177	2006-0003-DWQ
Land fill	Santa Clara	2 438042001	2001-029
Land fill	Santa Clara	2 438042001	2001-029
Land fill	San Mateo	2 417045001	97-073
Land fill	Santa Clara	2 438070001	99-026
Land fill	Solano	2 482045001	R2-2011-0032
Land fill	Contra Costa	2 071042002	R2-2013-0034
Land fill	Solano	2 482035001	R2-2007-0028
Collection_System	Marin	2SSO10184	2006-0003-DWQ
Wastewater Treatment Facility	Marin	2 215166001	2014-0153-DWQ
Wastewater Treatment Facility	San Mateo	2 417022002	R2-2012-0002
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2013-0011
Wastewater Treatment Facility	San Francisco	2 386009001	R2-2009-0062
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2013-0029
Land fill	Santa Clara	2 438071001	R2-2004-0030
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2012-0052
Land fill	Napa	2 283076001	R2-2008-0027
Wastewater Treatment Facility	Alameda	2 019060001	R2-2012-0004-05
Wastewater Treatment Facility	Alameda	2 019060002	R2-2015-0045
Land fill	San Mateo	2 417051001	R2-2015-0007
Wastewater Treatment Facility	Contra Costa	2 071013001	R2-2014-0030
Manufacturing NEC	San Mateo	null	none
Wastewater Treatment Facility	Marin	2 215012001	R2-2015-0021
Power Plant	Contra Costa	2 071030001	R2-2002-0072
Land fill	Santa Clara	2 438128001	R2-2007-0021

NPDMUNILRG	B Type compliance inspection	null	10/8/2015	10/8/2015
LFNONOPER	B Type compliance inspection	null	10/27/2015	10/27/2015
LFNONOPER	B Type compliance inspection	null	10/27/2015	10/27/2015
LFOPER	B Type compliance inspection	null	10/27/2015	10/27/2015
LFNONOPER	B Type compliance inspection	null	10/27/2015	10/27/2015
LFOPER	B Type compliance inspection	null	8/5/2015	8/5/2015
LFOPER	B Type compliance inspection	null	10/7/2015	10/7/2015
LFNONOPER	B Type compliance inspection	null	8/6/2015	8/6/2015
LFNONOPER	B Type compliance inspection	null	9/1/2015	9/1/2015
LFNONOPER	B Type compliance inspection	null	9/16/2015	9/16/2015
LFNONOPER	B Type compliance inspection	null	10/7/2015	10/7/2015
LFNONOPER	B Type compliance inspection	null	10/29/2015	10/29/2015
LFOPER	B Type compliance inspection	null	10/29/2015	10/29/2015
LNDISPOTH	B Type compliance inspection	null	9/25/2015	9/25/2015
LFNONOPER	B Type compliance inspection	null	10/20/2015	10/20/2015
LFNONOPER	B Type compliance inspection	null	10/20/2015	10/20/2015
SLIC	B Type compliance inspection	null	11/4/2015	11/4/2015
NPDMUNILRG	B Type compliance inspection	null	10/1/2015	10/1/2015
LFOPER	B Type compliance inspection	null	10/20/2015	10/20/2015
CERFILLEXC	B Type compliance inspection	null	7/15/2015	7/15/2015
LFOPER	B Type compliance inspection	null	11/10/2015	11/10/2015
NPDMUNILRG	B Type compliance inspection	null	11/19/2015	11/19/2015
SSOMUNILRG	B Type compliance inspection	null	10/27/2015	10/27/2015
LFNONOPER	B Type compliance inspection	null	8/19/2015	8/19/2015
LFNONOPER	B Type compliance inspection	null	9/16/2015	9/16/2015
LFNONOPER	B Type compliance inspection	null	11/10/2015	11/10/2015
LFOPER	B Type compliance inspection	null	11/10/2015	11/10/2015
CERFILLEXC	B Type compliance inspection	null	11/4/2015	11/4/2015
LNDISPOTH	B Type compliance inspection	null	10/22/2015	10/22/2015
LFNONOPER	B Type compliance inspection	null	11/4/2015	11/4/2015
SSOMUNILRG	B Type compliance inspection	null	10/26/2015	10/26/2015
WDRMUNIENROTH	B Type compliance inspection	null	12/4/2015	12/4/2015
NPDMUNILRG	B Type compliance inspection	null	12/9/2015	12/9/2015
NPDMUNILRG	B Type compliance inspection	null	10/1/2015	10/1/2015
NPDMUNILRG	B Type compliance inspection	null	12/7/2015	12/9/2015
NPDMUNILRG	B Type compliance inspection	null	12/7/2015	12/9/2015
LFNONOPER	B Type compliance inspection	null	9/4/2015	9/4/2015
NPDMUNILRG	B Type compliance inspection	null	12/22/2015	12/22/2015
LFOPER	B Type compliance inspection	null	1/7/2016	1/7/2016
NPDMUNILRG	B Type compliance inspection	null	1/12/2016	1/12/2016
NPDMUNIOTH	B Type compliance inspection	null	1/12/2016	1/12/2016
LFNONOPER	B Type compliance inspection	null	1/20/2016	1/20/2016
NPDMUNILRG	B Type compliance inspection	null	1/7/2016	1/7/2016
SLIC	Field Oversight	null	1/26/2016	1/26/2016
NPDMUNILRG	B Type compliance inspection	null	2/3/2016	2/3/2016
NPDINDLRG	B Type compliance inspection	null	1/28/2016	1/28/2016
LFOPER	B Type compliance inspection	null	2/9/2016	2/9/2016

Performed	Christian, Vince	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Karpowicz, Alyx	N
Performed	Watkins, Jessica	N
Performed	Friedman, Alan	N
Performed	Friedman, Alan	N
Performed	Karpowicz, Alyx	N
Performed	Christian, Vince	N
Performed	Kifle, Habte T	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Chee, Michael	N
Performed	Allen, Blair	N
Performed	Liao, Marcia	N
Performed	Watkins, Jessica	N
Performed	Contractor, Epa	N
Performed	Contractor, Epa	N
Performed	Carlton, Cleet	N
Performed	Schlipf, Robert	N
Performed	Karpowicz, Alyx	N
Performed	Parrish, James	N
Performed	Parrish, James	N
Performed	Karpowicz, Alyx	N
Performed	Christian, Vince	N
Performed	Karpowicz, Alyx	N
Performed	Liao, Marcia	N
Performed	Madigan, John H.	N
Performed	Karpowicz, Alyx	N

No violations were observed. The plant was clean, appeared well maintained, and all units were operating properly.
Final closure was completed last year, vegetation has been removed using goat herds, wetland mitigation areas are bein
Site is dry and has vegetation has been removed by goat herds. New gas monitoring wells have been installed on the eas
Partial final closure of cell 1 is underway, geotextile was being laid down on side slopes, this initial work should be compl
Several culverts need to be cleaned and/or repaired again, also there are several rock gabions that need to be repaired- s
Inspect Site for regulatory compliance and Odors
Inspected Compost Operations, Landfilling, and Gas to energy system
Inspect Site Operations and Meet with RP to discuss Polar/Non Polar TPH
Inspect Landfill Site Management
Inspect LF Cap,OU-2
Inspect Monitoring Network
Inspect Operations and Closure of parts of Unit
Inspect C and D process
Inspect WMU 31 and Operations Center
Inspect Stormwater BMPs
Inspect SWtormwater BMPs
Both buildings have been completely demolished, all steel from the site removed except rebar within concrete, all sumps
Report and 13267 Requirement for Information transmitted on December 10, 2015. Response required by February 29, 2
Toured completed landfill cell DU12B and the partial final closure site.
Toured upcoming site of the Module 32-33 liner expansion
Cell 3/4 Phase II still being filled, but only about 9 months of capacity left- Phase III construction will be underway startin
The facility was in compliance.
San Carlos City CS is generally in compliance with Statewide Sanitary Sewer Order and ammendments. Minor deficiencie
Initial Site Inspection (CFC). Notable observations include wave-cutting at base of cap along shoreline portion of the site;
Review of issues from August 19, 2015, site inspection Keith Roberson.
No significant indications of ponding or erosion of cap noted, except for minor rilling of walking trail from parking lot (rill
Observed winter preparations and final cap. Noted hydroseeding, drainage features, and general site attributes for initia
Inspected new cell (module 32-33) final liner placement. Also inspected site for rainy season preparations. Noted gravel t
See attached inspection report.
Initial site investigation for new case worker orientation. Observed slopes and wells on north portion of landfill, including
SSO and reporting violations
final walk-through inspection after completeion of consatructoin of new ww treatment system and modifications to the s
Inspection report attached.
Report and 13267 Requirement for Information transmitted on December 10, 2015. Response required by February 29, 2
Eric Magnan with U.S. EPA (lead) will prepare a final report. As of December 2016, U.S. EPA continues to gather informat
Eric Magnan with U.S. EPA (lead) will prepare a final report. As of December 2016, U.S. EPA continues to gather informat
Initial inspection of general facility for new case worker. Emphasis was on biosolids monofill to address proposed additio
See attached report.
After the last several weeks of rain, the site is very wet, and several small slides have occurred. Water runoff from the sit
No compliance issues.
No compliance issues.
After several days of heavy rainfall, the site has fared relatively well. There were several culverts filled with soil/plants ar
The site was clean and all units appeared to be well maintained and functioning properly. I found no violations or concer
Both buildings on the site are vacant, and sub-slab soil vapor sampling is underway again. Now that the Cam Lee buildin
See attached report.
No major findings. Minor findings: 1) December 2014 estimated analytical result not reported as J flagged or DNQ in harc
Follow up inspection to meet with the LEA, no issues noted this time. Roads were dry and in better condition, leachate/st

	10/28/2015	Major	37.948581	-122.497326	NPDES Permit
null		null	null	null	WDR
null		null	null	null	WDR
null		null	37.50057	-122.41078	WDR
null		null	null	null	WDR
null		null	37.454384	-121.925032	WDR
null		null	38.16564	-122.56835	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	37.951715	-122.496232	WDR
null		null	37.431008	-121.955026	WDR
null		null	37.434	-121.949055	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	Unregulated
	12/10/2015	Major	37.63731	-122.38466	NPDES Permit
null		null	37.75333	-121.72333	WDR
null		null	38.21188	-121.98081	WDR
null		null	37.18507	-121.67109	WDR
	11/20/2015	Major	38.01907	-122.09828	NPDES Permit
	11/20/2015	Minor	null	null	Enrollee
null		null	37.41802	-121.97923	WDR
null		null	37.41802	-121.97923	WDR
null		null	null	null	WDR
null		null	37.44932	-122.1074	WDR
null		null	38.21188	-121.98081	WDR
	12/1/2015	null	null	null	WDR
null		null	38.273329	-121.963593	WDR
	12/10/2015	Minor	null	null	Enrollee
null		null	38.15049	-122.885653	Enrollee - WDR
	3/2/2016	Major	37.614722	-122.487778	NPDES Permit
	12/30/2015	Major	37.63727	-122.38473	NPDES Permit
null		Major	37.7469	-122.388056	NPDES Permit
null		Major	37.740805	-122.390454	NPDES Permit
null		null	null	null	WDR
	2/2/2016	Major	38.01324	-122.10662	NPDES Permit
null		null	38.576087	-122.530355	WDR
	1/22/2016	Major	37.59323	-122.0901	NPDES Permit
	1/22/2016	Minor	37.59323	-122.0901	NPDES Permit
null		null	null	null	WDR
	1/22/2016	Major	38.01558	-121.8419	NPDES Permit
null		null	null	null	Unregulated
	4/15/2016	Major	38.021242	-122.52459	NPDES Permit
	3/7/2016	Major	38.029453	-121.898474	NPDES Permit
null		null	37.18507	-121.67109	WDR

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

2	23419297
2	23587531
2	23719177
2	23760361
2	23785745
2	23801122
2	23821386
2	23843706
2	24063223
2	24066990
2	24173367
2	24192653
2	24204770
2	24204885
2	24204886
2	24238011
2	24370641
2	24433418
2	24443578
2	24457072
2	24463377
2	24505072
2	24505139
2	24545367
2	24585990
2	24589498
2	24592140
2	24594581
2	24612719
2	24613281
2	24645889
2	24647006
2	24733063
2	24739363
2	24741674
2	24751403
2	24751452
2	24752451
2	24786718
2	24794149
2	24822253
2	24824568
2	24841463
2	24841858
2	24841859
2	24842601
2	24885388

San Francisco Public Utilities Commission/OWN
Santa Clara Cnty Parks & Rec/OWN
Brisbane City/OWN
San Mateo City/OWN
Petaluma City Pwd/OWN
Richmond City/OWN&OPR
Vwr International, Llc And Univar Usa Inc./OPR
Palo Alto City/OWN
Marin Cnty Sanitary District 5/OWN
Richmond City/OWN&OPR
San Jose City/OWN
Silicon Valley Clean Water/OWN
Monterey Mushrooms/OWN
Monterey Mushrooms/OWN
Sunol Valley Golf & Recreation Company/OWN
Vwr International, Llc And Univar Usa Inc./OPR
Tesoro Refining & Marketing Company Llc Martinez/OWN
C&H Sugar/OWN&OPR
San Francisco Public Utilities Commission/OPR
Vwr International, Llc And Univar Usa Inc./OPR
Eco Services Corporation Corp. (Formerly Solvy And Rhodia At This Address)/OWN
Castro Valley Sanitary District/OWN
Sausalito-Marin City San District/OWN
Ca Dept Of Fish & Wildlife Yountville/OWN
Hayward City/OWN
Acme Fill Corporation/OWN
Chevron Environmental Management Company/OWN
Allied Waste/OWN
Waste Management/OWN
Cole Companies/OWN
Phillips 66 (Formerly Conocophillips) - Sf Refinery/OWN
Phillips 66 (Formerly Conocophillips) Company - Contra Costa Carbon Plant/OWN
Bay Ship & Yacht Company/OWN
Oro Loma Sanitary District/OWN
Phillips 66 (Formerly Conocophillips) - Sf Refinery/OWN
Dublin San Ramon Services District (Wwtp Npdes & Sso)/OWN&OPR
Ldk Ventures/OWN
Steven M Dunn/OWN
Hayward City/OWN
Lehigh Southwest Cement Company, Permanente Facility/OWN
Napa Sanitation District/OWN&OPR
Crockett Community Services District/OWN
Albany City/OWN
Berkeley City Engineering Dept/OWN
Belmont City/OWN
Hayward City/OWN
Sonoma Valley County Sanitation District/OWN&OPR

SF - OCEANSIDE Water Pollution Control Plant
Eastside Landfill / Hellyer Park Landfill - SUB15
Brisbane, City Of CS
San Mateo WWTP
Petaluma City CS
West County Agency Outfall
Former VWR Facility
Palo Alto Regional WQCP
Marin CSD 5 Paradise Cove WWTP
West County Agency Outfall
San Jose/Santa Clara WPCP
SVCW WWTP
Monterey Mushrooms WW Ponds
Monterey Mushrooms WW Ponds
Sunol Valley Golf Course WWTP
Former VWR Facility
Marathon Martinez Refinery WWTP
C&H Sugar
Treasure Island WWTP/DOD
Former VWR Facility
Eco Services (formerly Solvy, Rhodia) Martinez Facility
Oro Loma/Castro Valley SD WPCP
Sausalito Marin City STP
Napa River Salt Marsh Restoration Project
Hayward WPCF
Acme Fill Land Disposal - SW1
1020 Berryessa, Chevron Trmnal
Newby Island Landfill
TRI-Cities Landfill
Junipero, Serra Landfill
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Phillips 66 (formerly ConocoPhillips) Contra Costa Carbon Plant, Rodeo
Bay Ship & Yacht
Oro Loma Sd CS
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Dublin San Ramon SD WWTP LTU
Former Pinole Point Steel / MSC Steelscape Facility
Highway 237 Landfill, San Jose
Hayward WPCF
Lehigh Southwest and Hanson Limestone Quarry Cement Plant (Permanente)
Napa SD Recycled Water Program
Port Costa WWTP
Albany Landfill (closed)
Berkeley Landfill
Belmont Landfill (closed)
West Winton Landfill
Sonoma Valley CSD Recycled Water Program

Wastewater Treatment Facility	San Francisco	2 386009001	R2-2009-0062
Facility	Santa Clara	2 438026N01	null
Collection_System	San Mateo	2SSO10097	2006-0003-DWQ
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2013-0006
Collection_System	Sonoma	2SSO10165	2006-0003-DWQ
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2013-0016
Manufacturing NEC	San Mateo	null	none
Wastewater Treatment Facility	Santa Clara	2 438011001	R2-2014-0024
Wastewater Treatment Facility	Marin	2 215021002	R2-2011-0016
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2013-0016
Wastewater Treatment Facility	Santa Clara	2 438014001	R2-2014-0034
Wastewater Treatment Facility	San Mateo	2 417037001	R2-2012-0062
Food Processing	Santa Clara	2 438089001	R2-1985-0128
Food Processing	Santa Clara	2 438089001	R2-1985-0128
Wastewater Treatment Facility	Alameda	2 019021001	88-037
Manufacturing NEC	San Mateo	null	none
Petroleum Refinery	Contra Costa	2 071048001	R2-2015-0033
Food Processor	Contra Costa	2 071006001	R2-2012-0084
Wastewater Treatment Facility	San Francisco	2 386013001	R2-2015-0004
Manufacturing NEC	San Mateo	null	none
Surface Impoundments	Contra Costa	2 071045002	R2-2008-0075
Wastewater Treatment Facility	Alameda	2 019032001	R2-2012-0004-04
Wastewater Treatment Facility	Marin	2 215023001	R2-2012-0083
Habitat Restoration Area	Napa	2 283143001	R2-2011-0035
Wastewater Treatment Facility	Alameda	2 019123001	R2-2012-0004
Land fill	Contra Costa	2 071067001	01-042
Tank Farm	Santa Clara	2 438309001	90-113
Land fill	Santa Clara	2 438047001	R2-2005-0020
Land fill	Alameda	2 019029001	R2-2014-0005
Land fill	San Mateo	2 417104001	96-080
Petroleum Refinery	Contra Costa	2 071051005	R2-2015-0046
Petroleum Refinery	Contra Costa	2 071010001	R2-2008-0013
Boatyard/Shipyard	Alameda	2 019334001	R2-2017-0027
Collection_System	Alameda	2SSO10163	2006-0003-DWQ
Petroleum Refinery	Contra Costa	2 071051001	R2-2011-0027
Land Treatment Unit	Alameda	2 019462001	R2-2007-0053
Facility	Contra Costa	null	null
Land fill	Santa Clara	2 438042001	2001-029
Wastewater Treatment Facility	Alameda	2 019022001	R2-2012-0004-02
Sand and Gravel Mining	Santa Clara	2 438668001	R2-2014-0010
Wastewater Treatment Facility	Napa	2 283009002	R2-1996-011
Wastewater Treatment Facility	Contra Costa	2 071034001	R2-2013-0035
Land fill	Alameda	2 019067001	99-068
Land fill	Alameda	2 019065001	R2-2010-0064
Land fill	San Mateo	2 417122001	null
Land fill	Alameda	2 019437001	R2-2012-0028
Recycled Water Use Area	Sonoma	2 494030002	R2-1996-011

NPDMUNILRG	Complaint inspection	null	2/8/2016	2/9/2016
DISCHLND	Miscellaneous inspection	null	2/23/2016	2/23/2016
SSOMUNISML	B Type compliance inspection	null	1/28/2016	1/28/2016
NPDMUNILRG	B Type compliance inspection	null	3/10/2016	3/10/2016
SSOMUNILRG	B Type compliance inspection	null	2/9/2016	2/9/2016
NPDMUNILRG	B Type compliance inspection	null	2/24/2016	2/24/2016
SLIC	Field Oversight	null	3/16/2016	3/16/2016
NPDMUNILRG	B Type compliance inspection	null	3/22/2016	3/22/2016
NPDMUNIOTH	B Type compliance inspection	null	5/24/2016	5/24/2016
NPDMUNILRG	B Type compliance inspection	null	3/25/2016	3/25/2016
NPDMUNILRG	B Type compliance inspection	null	3/24/2016	3/24/2016
NPDMUNILRG	B Type compliance inspection	null	5/4/2016	5/4/2016
WDRNONMUNIPRCS	B Type compliance inspection	null	2/25/2016	2/25/2016
WDRNONMUNIPRCS	Follow-up inspection (enforce)	null	3/7/2016	3/7/2016
WDRMUNIOTH	B Type compliance inspection	null	4/13/2016	4/13/2016
SLIC	B Type compliance inspection	null	4/20/2016	4/20/2016
NPDINDLRG	B Type compliance inspection	null	4/20/2016	4/20/2016
NPDINDLRG	B Type compliance inspection	null	2/23/2016	2/23/2016
NPDMUNILRG	B Type compliance inspection	null	6/10/2016	6/10/2016
SLIC	B Type compliance inspection	null	5/4/2016	5/4/2016
LNDISPOTH	B Type compliance inspection	null	1/6/2016	1/6/2016
NPDMUNILRG	B Type compliance inspection	null	5/16/2016	5/16/2016
NPDMUNILRG	B Type compliance inspection	null	4/28/2016	4/28/2016
NPDNONMUNIPRCS	B Type compliance inspection	null	5/17/2016	5/17/2016
NPDMUNILRG	B Type compliance inspection	null	6/7/2016	6/7/2016
LFOPER	B Type compliance inspection	null	2/3/2016	2/3/2016
SLIC	B Type compliance inspection	null	3/30/2016	3/30/2016
LFOPER	B Type compliance inspection	null	5/5/2016	5/5/2016
LFNONOPER	B Type compliance inspection	null	5/5/2016	5/5/2016
LFNONOPER	B Type compliance inspection	null	5/16/2016	5/16/2016
LNDISPOTH	B Type compliance inspection	null	5/24/2016	5/24/2016
LFNONOPER	B Type compliance inspection	null	5/24/2016	5/24/2016
NPDNONMUNIPRCS	B Type compliance inspection	null	4/27/2016	4/27/2016
SSOMUNILRG	B Type compliance inspection	null	4/14/2016	4/14/2016
NPDINDLRG	B Type compliance inspection	null	6/1/2016	6/1/2016
LNDISPOTH	B Type compliance inspection	null	4/25/2016	4/25/2016
SLIC	B Type compliance inspection	null	6/3/2016	6/3/2016
LFNONOPER	B Type compliance inspection	null	5/16/2016	5/16/2016
NPDMUNILRG	B Type compliance inspection	null	6/7/2016	6/7/2016
NPDINDLRG	B Type compliance inspection	null	6/20/2016	6/20/2016
REC	B Type compliance inspection	null	6/16/2016	6/16/2016
NPDMUNIOTH	Miscellaneous inspection	null	5/26/2016	5/26/2016
LFNONOPER	B Type compliance inspection	null	6/7/2016	6/7/2016
LFNONOPER	B Type compliance inspection	null	6/7/2016	6/7/2016
LFNONOPER	B Type compliance inspection	null	6/13/2016	6/13/2016
LFNONOPER	B Type compliance inspection	null	6/15/2016	6/15/2016
REC	B Type compliance inspection	null	10/1/2015	10/1/2015

Performed	Johnson, Bill J	N
Performed	Karpowicz, Alyx	N
Performed	Kifle, Habte T	N
Performed	Parrish, James	N
Performed	Chee, Michael	N
Performed	Christian, Vince	N
Performed	Karpowicz, Alyx	N
Performed	Liao, Marcia	N
Performed	Parrish, James	N
Performed	Christian, Vince	N
Performed	Liao, Marcia	N
Performed	Parrish, James	N
Performed	Allen, Blair	N
Performed	null	N
Performed	Allen, Blair	N
Performed	Karpowicz, Alyx	N
Performed	Schlipf, Robert	N
Performed	Jauregui, Renan	N
Performed	Watkins, Jessica	N
Performed	Karpowicz, Alyx	N
Performed	Whalin, Lindsay Marie	N
Performed	Parrish, James	N
Performed	Christian, Vince	N
Performed	Christian, Vince	N
Performed	Parrish, James	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Azimzadeh, Farhad	N
Performed	Kifle, Habte T	N
Performed	Madigan, John H.	N
Performed	Carlton, Cleet	N
Performed	Karpowicz, Alyx	N
Performed	Carlton, Cleet	N
Performed	Parrish, James	N
Performed	Gregg, Jack H	Y
Performed	Gunter, Melissa	N
Performed	Liao, Marcia	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Livsey, Ben	N

Odor from Vicente St. combined sewer system outfall and excursion at Wawona St. and 46th Ave.
First inspection of the landfill in regards to a proposed solar project. The landfill gas condensate is re-injected into the lar
Generally, the discharger was in compliance with permit requirements. The minor deficiencies that were observed or not
Follow-up on potential chlorine violation on January 3, 2015, required. The City if San Mateo is in the process of significar
Several violations including not reporting all SSOs; late 2-hour notifications, certified reports and no SSO certification stat
The treatment plant is in compliance with its permit.
Observed injection of ZVI + amendment into one of 11 borings within the Parcel A building. Injection occurred in 2-foot li
See attached inspection report.
See attached report.
No deficiencies were noted during the inspection.
See attached inspection report.
No follow-up necessary.
Issues of Concern observed.
Inspection by Yan Nusinovich. Collected samples for WQ analyses
Facility golf course closed 1/29/2016. WWTP also closed, and decommissioned. Inspection verified WWTP completely d
The Parcel A remedial excavation has begun. Slot trenching is being performed to remove soil down to 17 feet bgs, with t
See attached report.
C&H Sugar Company needs to maintain a temperature of less than 6°C in the intake and effluent composite samplers in c
See attached Notice of Violation and Report dated October 4, 2016. A response was received, as required, by November
Parcel A excavation well underway, about 1/3 of the digging is complete- no significant issues have been discovered. The
Well casings not locked, but located behind locked fence.
No follow-up necessary.
I found no deficiencies.
Fish and Wildlife was testing the mixing chamber.
No follow-up necessary.
Primarily a wet weather preparation inspection, along with looking for evidence of Concord Fault on the surface and obs
Case overview meeting at site and general facility inspection. Observed well in retention pond and impacted well on up
Inspected New Cell Construction and Site Compliance- No odors found.
No further action required
Inspect LF Operations and Settlement Issues
No compliance issues identified. Significant progress being made on Area 6 and MTA.
Recovery/Recycle Basin overflow pipe was plugged. Don Landeck is working on getting it unplugged and will send photos
No permit violations were observed.
With the exception of SSO events that did not reach or impact waters of the State and one late "no spill" certification, the
Discharger was generally in compliance except for a few minor reporting discrepancies, e.g., significant figures in lab rep
Initial overview of site facility Keith Roberson and I visited the site for the first time. During a tour of the facility, we obse
Monitoring well installation began and is expected to take 3 days, concrete crushing and metal removal continues throug
Observed pile installation for third office building and parking structure. Also observed removal of cover and refuse on w
No follow-up necessary.
Discrepancies found between values in field logs (pH, electrical conductivity, turbidity) and laboratory analytical reports a
Toured Napa SD's Recycled Water Production plant, distribution system and several end-use sites. Water Board stat
Discussed with Discharger compliance issues including compliance sampling point, ammonia monitoring, accelerated mo
No significant compliance issues. No evidence of new digging in cap.
No significant compliance issues. No peanut shells or evidence of feeding of wildlife.
No evident compliance issues.
Staining on stormwater swale liner, might be leachate. Dried and does not appear to be a current discharge issue, but sh
Facility found to be in compliance with WRRs.

	2/10/2016	Major	37.7469	-122.388056	NPDES Permit
null		null	null	null	Unregulated
	3/7/2016	Minor	null	null	Enrollee
	3/17/2016	Major	37.56945	-122.29668	NPDES Permit
	6/29/2016	Minor	null	null	Enrollee
	3/24/2016	Major	37.920896	-122.378081	NPDES Permit
null		null	null	null	Unregulated
	5/5/2016	Major	37.451426	-122.10817	NPDES Permit
	6/2/2016	Minor	37.89707	-122.46239	NPDES Permit
	4/15/2016	Major	37.920896	-122.378081	NPDES Permit
	5/5/2016	Major	37.431979	-121.953651	NPDES Permit
	5/10/2016	Major	37.542547	-122.229247	NPDES Permit
null		null	37.16408	-121.70592	WDR
	6/9/2016	null	37.16408	-121.70592	WDR
null		null	37.581368	-121.887268	WDR
null		null	null	null	Unregulated
	5/24/2016	Major	38.028638	-122.070746	NPDES Permit
	5/3/2016	Major	38.055929	-122.218739	NPDES Permit
	10/4/2016	Major	37.83055	-122.3704	NPDES Permit
null		null	null	null	Unregulated
null		null	38.032786	-122.115993	WDR
	5/19/2016	Major	37.669626	-122.157253	NPDES Permit
	5/13/2016	Major	37.84354	-122.4771	NPDES Permit
	6/23/2016	Minor	null	null	NPDES Permit
	6/14/2016	Major	37.633265	-122.131435	NPDES Permit
null		null	38.01811	-122.08371	WDR
null		null	37.36366	-121.88468	WDR
null		null	37.454384	-121.925032	WDR
null		null	37.49277	-121.99229	WDR
null		null	null	null	WDR
null		null	38.04866	-122.25933	WDR
null		null	null	null	WDR
null		Minor	37.787722	-122.29213	Enrollee
	6/2/2016	Minor	null	null	Enrollee
	4/30/2018	Major	38.04866	-122.25933	NPDES Permit
null		null	37.693	-121.913	WDR
null		null	null	null	Unregulated
null		null	37.41802	-121.97923	WDR
	6/14/2016	Major	37.633265	-122.131435	NPDES Permit
	9/21/2016	Major	37.322405	-122.079231	NPDES Permit
null		Minor	38.23651	-122.28434	Enrollee - WRR
null		Minor	38.04834	-122.18397	NPDES Permit
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	Unregulated
null		null	null	null	WDR
null		null	38.247434	-122.439635	Enrollee - WRR

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

2	24885390
2	24885391
2	24886203
2	24894895
2	24894896
2	24978629
2	24978781
2	24985493
2	25019465
2	25019466
2	25041722
2	25048653
2	25114631
2	25181150
2	25181151
2	25184349
2	25239394
2	25255237
2	25255277
2	25325817
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2	25408373
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2	25625132
2	25626174
2	25639793
2	25670319
2	25697611
2	25697637
2	25745819
2	25774799
2	25793509
2	25829252
2	25897068
2	25897069
2	26017212
2	26041410
2	26481267
2	26542175
2	26898256
2	26999271
2	27022855
2	27023465
2	27023728

Central Contra Costa Sanitary District/OWN&OPR
null
Tomales Village Csd/OWN
Facebook/OWN&OPR
Calpine Operating Services Company Inc/OPR
Milpitas City/OWN
Martinez Refining Company Llc/OWN
Owner Of Owts At 100 Lagunitas Road, Lagunitas, Marin County/OWN&OPR
Pinole City/OWN
Pinole City/OWN
Owner Of Owts At 195 Resaca Avenue, Forest Knolls, Marin County/OWN&OPR
Crockett Cogeneration/OWN
San Leandro City/OWN
Related Santa Clara Llc/OPR
Related Santa Clara Llc/OPR
Republic Services, Inc/OPR
Eco Services Corporation Corp. (Formerly Solvy And Rhodia At This Address)/OWN
Anthony M Pelletier/OWN&OPR
Daly City/OWN
The Exploratorium/OWN&OPR
Tonnesen Pet Cemetery/OWN
Republic Services, Inc/OWN
Anthony M Pelletier/OWN&OPR
San Francisco Puc/OWN
Napa City Water Division/OWN
Bae Systems San Francisco Ship Repair/OWN
Fairfield City/OWN
Fairfield City/OWN
Santa Clara Cnty/OWN
Waste Management Inc/OWN
Valero Refining Company Benicia/OWN
Anthony M Pelletier/OWN&OPR
Chevron Products Company Richmond/OWN
Ca Dept Of Parks & Rec La Honda/OWN
South San Francisco City/OWN
Related Santa Clara Llc/OPR
East Bay Regional Park District/OWN
Allied Waste/OWN
Baywood Llc/OWN&OPR
Republic Services (& Keller Canyon Landfill Company)/OWN
Sonoma County Water Agency (Scwa)/OPR
Lockheed Martin Space Systems/OWN
Waste Management Inc/OWN
Grossi Dairy/OWN
Moreda Valley Dairy #1/OWN&OPR
Corda & Sons Dairy/OWN
Kehoe Dairy Inc, J Ranch/OWN

Central Contra Costa SD WATER RECYCLING
Contra Costa Co.SD#6 WWTP (Stonehurst)
Tomales Village WWTP
Facebook Recycled Water Project
Russell City Energy Center Recycled Water Facility
Milpitas City CS
Shell Martinez Refinery WDR & SCR
OWTS at 100 Lagunitas Road, Lagunitas, Marin County
City of PINOLE WWTP
City of PINOLE WWTP
OWTS at 195 Resaca Ave, Forest Knolls, Marin Co
Crockett Cogeneration
San Leandro CS
City of Santa Clara ALL PURPOSE LANDFILL
City of Santa Clara ALL PURPOSE LANDFILL
West Contra Costa Sanitary Landfill
Eco Services (formerly Solvy, Rhodia) Martinez Facility
Ox Mountain Class III Landfill
Daly City LDFL/Mussel Rock
The Exploratorium
Tonnesen Pet Cemetery
SOLANO GARBAGE COMPANY LANDFILL (aka Solano Class III Disposal)
Ox Mountain Class III Landfill
Harry Tracy WTP
Hennessey Water Treatment Plant
Puglia Engineering, Inc (note:facility name change in 4/2017-same owner/operato)
Canon Station Project
Canon Station Project
Santa Clara Co Vector Control Dist - Aquatic Pesticides (RB2)
Kirby Canyon Landfill
Valero Benicia Refinery
Ox Mountain Class III Landfill
Richmond Refinery
Portola Redwood St Park WWTP
South San Francisco City CS
City of Santa Clara ALL PURPOSE LANDFILL
Oyster Bay/Davis St LF
Newby Island Landfill
2592 Lakeville Hwy.
Keller Canyon Landfill
Sonoma Valley County SD WWTP
Lockheed Sunnyvale
Kirby Canyon Landfill
George Grossi & Son Dairy
Moreda Valley Dairy #1
Corda and Sons Dairy
Kehoe Dairy Inc. (J Ranch)

Wastewater Treatment Facility	Contra Costa	2 071008003	R2-1996-011
Wastewater Treatment Facility	Contra Costa	2 071184001	91-096
Wastewater Treatment Facility	Marin	2 215072001	R2-2015-0019
Recycled Water Use Area	San Mateo	null	null
Wastewater Treatment Facility	Alameda	2 019488001	R2-2013-0001
Collection_System	Santa Clara	2SSO10156	2006-0003-DWQ
Land fill	Contra Costa	2 071042002	R2-2013-0034
Wastewater Treatment Facility	Marin	null	2012-0032
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2012-0059
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2012-0059
Wastewater Treatment Facility	Marin	null	2012-0032
Power Plant	Contra Costa	2 071201001	R2-2010-0073
Collection_System	Alameda	2SSO10181	2006-0003-DWQ
Land fill	Santa Clara	2 438026001	R2-2002-0008
Land fill	Santa Clara	2 438026001	R2-2002-0008
Land fill	Contra Costa	2 071035002	R2-2002-0066
Surface Impoundments	Contra Costa	2 071045002	R2-2008-0075
Land fill	San Mateo	2 417053001	R2-2006-0040
Land fill	San Mateo	2 417051001	R2-2015-0007
Facility	San Francisco	2 386067001	R2-2016-0007
Land fill	Solano	2 482053001	R2-2009-0034
Land fill	Solano	2 482035001	R2-2007-0028
Land fill	San Mateo	2 417053001	R2-2006-0040
Water Treatment Plant	San Mateo	2 386058003	R2-2009-0033
Water Treatment Plant	Napa	2 283083006	R2-2009-0033
Boatyard/Shipyard	San Francisco	2 386015001	R2-2017-0027
Dredge/Fill Site	Solano	SB15004IN	null
Dredge/Fill Site	Solano	SB15004IN	null
Waterway/Shoreline Mod Site	Santa Clara	2 43AP00014	2016-0039-DWQ
Land fill	Santa Clara	2 438128001	R2-2007-0021
Petroleum Refinery	Solano	2 482004001	R2-2015-0037
Land fill	San Mateo	2 417053001	R2-2006-0040
Petroleum Refinery	Contra Costa	2 071044001	R2-2011-0049
Wastewater Treatment Facility	San Mateo	2 417025001	86-087
Collection_System	San Mateo	2SSO10115	2006-0003-DWQ
Land fill	Santa Clara	2 438026001	R2-2002-0008
Land fill	Alameda	2 019436002	R2-2019-0033
Land fill	Santa Clara	2 438047001	R2-2005-0020
Development Site, NEC	Sonoma	null	null
Land fill	Contra Costa	2 071177001	01-040
Wastewater Treatment Facility	Sonoma	2 494009001	R2-2014-0020
Surface Impoundments	Santa Clara	2 438067002	89-106
Land fill	Santa Clara	2 438128001	R2-2007-0021
Animal Feeding Facility	Marin	D-21-0025	R2-2015-0031
Animal Feeding Facility	Marin	D-21-0032	R2-2015-0031
Animal Feeding Facility	Sonoma	D-49-0103	R2-2015-0031
Animal Feeding Facility	Marin	D-21-0014	R2-2015-0031

REC	B Type compliance inspection	null	10/16/2015	10/16/2015
WDRMUNIOTH	B Type compliance inspection	null	10/19/2015	10/19/2015
WDRMUNIOTH	B Type compliance inspection	null	6/1/2016	6/1/2016
REC	Prerequirement inspection	null	12/18/2015	12/18/2015
REC	B Type compliance inspection	null	6/21/2016	6/21/2016
SSOMUNILRG	B Type compliance inspection	null	4/29/2016	4/29/2016
LNDISPOTH	B Type compliance inspection	null	1/29/2016	1/29/2016
WDRMUNIOWTS	Complaint inspection	null	5/23/2016	5/23/2016
NPDMUNILRG	Complaint inspection	null	5/5/2016	5/5/2016
NPDMUNILRG	Complaint inspection	null	5/18/2016	5/18/2016
WDRMUNIOWTS	Complaint inspection	null	5/23/2016	5/23/2016
NPDINDSML	Miscellaneous inspection	null	2/23/2016	2/23/2016
SSOMUNILRG	B Type compliance inspection	null	6/21/2016	6/22/2016
LFNONOPER	B Type compliance inspection	null	12/16/2015	12/16/2015
LFNONOPER	B Type compliance inspection	null	1/21/2016	1/21/2016
LFNONOPER	B Type compliance inspection	null	2/3/2016	2/3/2016
LNDISPOTH	B Type compliance inspection	null	7/11/2016	7/11/2016
LFOPER	B Type compliance inspection	null	7/26/2016	7/26/2016
LFNONOPER	B Type compliance inspection	null	7/26/2016	7/26/2016
NPDINDSML	B Type compliance inspection	null	7/29/2016	7/29/2016
LFNONOPER	B Type compliance inspection	null	8/8/2016	8/8/2016
LFNONOPER	B Type compliance inspection	null	8/8/2016	8/8/2016
LFOPER	Field Oversight	null	8/17/2016	8/17/2016
NPDNONMUNIPRCS	Miscellaneous inspection	null	8/5/2015	8/5/2015
NPDNONMUNIPRCS	Miscellaneous inspection	null	8/5/2015	8/5/2015
NPDNONMUNIPRCS	Miscellaneous inspection	null	10/21/2015	10/21/2015
CERFILLEXC	Prerequirement inspection	null	11/13/2015	11/13/2015
CERFILLEXC	Prerequirement inspection	null	4/20/2016	4/20/2016
NPDNONMUNIPRCS	Complaint inspection	null	6/21/2016	6/21/2016
LFOPER	B Type compliance inspection	null	8/29/2016	8/29/2016
NPDINDLRG	B Type compliance inspection	null	8/31/2016	8/31/2016
LFOPER	B Type compliance inspection	null	9/6/2016	9/6/2016
NPDINDLRG	B Type compliance inspection	null	9/1/2016	9/1/2016
WDRMUNIOTH	B Type compliance inspection	null	9/9/2016	9/9/2016
SSOMUNILRG	B Type compliance inspection	null	8/30/2016	8/31/2016
LFNONOPER	Prerequirement inspection	null	9/21/2016	9/21/2016
LFNONOPER	B Type compliance inspection	null	8/31/2016	8/31/2016
LFOPER	B Type compliance inspection	null	9/21/2016	9/21/2016
REDEV	B Type compliance inspection	null	10/5/2016	10/5/2016
LFOPER	B Type compliance inspection	null	10/11/2016	10/11/2016
NPDMUNILRG	B Type compliance inspection	null	10/19/2016	10/19/2016
LFNONOPER	B Type compliance inspection	null	10/14/2016	10/14/2016
LFOPER	B Type compliance inspection	null	12/21/2016	12/21/2016
ANIWSTCOWS	B Type compliance inspection	null	1/28/2016	1/28/2016
ANIWSTCOWS	B Type compliance inspection	null	3/2/2016	3/2/2016
ANIWSTCOWS	B Type compliance inspection	null	5/17/2016	5/17/2016
ANIWSTCOWS	B Type compliance inspection	null	5/17/2016	5/17/2016

Performed	Gunter, Melissa	N
Performed	Gunter, Melissa	N
Performed	Allen, Blair	N
Performed	Allen, Blair	N
Performed	Gunter, Melissa	N
Performed	Chee, Michael	N
Performed	Carlton, Cleet	N
Performed	Boschen, Christine	N
Performed	Watkins, Jessica	N
Performed	Watkins, Jessica	N
Performed	Gunter, Melissa	N
Performed	Liao, Marcia	N
Performed	Kifle, Habte T	Y
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Whalin, Lindsay Marie	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Watkins, Jessica	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Karpowicz, Alyx	N
Performed	Azimzadeh, Farhad	N
Performed	Azimzadeh, Farhad	N
Performed	Azimzadeh, Farhad	N
Performed	Dailey, Brian	N
Performed	Bandura, Jean	N
Performed	Vazquez, Gil	N
Performed	Karpowicz, Alyx	N
Performed	Boyd, Mary	N
Performed	Karpowicz, Alyx	N
Performed	Schlipf, Robert	N
Performed	Allen, Blair	N
Performed	Kifle, Habte T	Y
Performed	Carlton, Cleet	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Karpowicz, Alyx	N
Performed	Friedman, Alan	N
Performed	Christian, Vince	N
Performed	Steenson, Ross	N
Performed	Karpowicz, Alyx	N
Performed	Modrell, Paul	N
Performed	Taul, Laurie	N
Performed	Taul, Laurie	N
Performed	Taul, Laurie	N

Facility in compliance with WRRs. Program wants to add refinery as a user. Considering to use a constructed but inactive
Facility not in compliance with coliform limits. UV system could be replaced. City of Martinez and Sanitation District in d
Facility in compliance with WDRs.
Proposed recycled water treatment and reuse on Facebook campus. For two office buildings, on e existing being renovat
Facility in compliance with all recycled water criteria of the WRRs. Facility has an ongoing problem of final effluent in exc
No SSO and late certification violations
At December 15, 2015, gasoline pipeline spill at pump station, impacted soils were excavated and backfilled. At Tank 6
Conducted site visit in response to citizen concern and in support of LAMP development with Marin County. Inspection c
Jessica Watkins drove around the area surrounding the plant at approximately 11:30 a.m. to investigate an odor complai
Jessica Watkins drove around the area surrounding the plant at approximately 12:30 p.m. to investigate an odor complai
Conducted site visit in response to citizen concern and in support of LAMP development with Marin County. Inspection c
See attached site visit notes
See attached inspection reports. Reporting, SSMP audit, and SSMP update violations
Initial inspection (CFC) of parcels 4 and 3/6 for post land-use plan.
Well installations and trenching were being performed per the landfill gas pilot test work plan.
Initial case worker inspection of facility. Wet weather preparation inspection.
Erosion or shore near North Ore Body. Needs to be addressed. Include Long Term Flood Protection (Sea Level Rise Prepa
Phase XIX construction is underway. Currently they are working on screening/crushing on site material to mix with the lo
The sea wall continues to erode at a high rate along the north and south ends of the landfill. The City plans to bring in mc
See report.
Initial staff inspection of site to verify site-wide conditions prior to consideration of WDR rescission. CFC requested soil d
Review areas subject to new land use as Suisun Marsh Overlook. Review areas of potential ponding. No general concerns
Phase XIX construction- liner installation is being completed over the next week. They are tying into the old Phase, exten
The filter backwash treatment system found to be as described in the application.
The filter backwash treatment system found to be as described in the application.
Further storm water pollution prevention is needed.
Maintaining the hydrology between development project and noonan ranch may be important to maintain the vernal po
Additional discussion on project impacts and mitigation will need to be held.
Staff determined that the District conducts its operations in accordance with its PAP. The District¿s equipment and instru
Cell 3/4 Phase IIIa/b construction is underway, and Cell 2/5 was reconfigured to accept waste for the next 3-4 months un
Report in progress; inspection was routine.
Construction of Phase XVIII is nearly completion, the LCRS installation is underway this week, and the next 2 weeks will b
See attached report.
Wastewater Treatment Plant in good condition, all things considered. Permit and monitoring documents all current and
During 2013 and August 2016, the City had 18 SSOs with a total volume of 42,902 gallons of discharge, of which 22,500 g
Inspected the drilling of DDP test pile #T7 and a couple associated reaction piles. Some landfill debris appears to be drag
Inspected Irrigation System and Trench Work
Inspect Odor Complaints. No significant odors noted. Wind 9 mph and wind direction out of the North-NorthWest.
First visit to the site for recon- vacant property with very sparse/intermittent wetlands on the majority of the site, with a
Toured cell 3B1 which is currently being filled. No problems seen. Observed preparation for wet season - seemed adequa
The treatment plant appeared to be operating well. I observed no problems.
The site is in compliance.
Cell 3/4 Phase IIIA rough grading is complete, and some of the upper side slopes were being prepared for geotextile and
Overall good management of facility to reduce or prevent waste from discharging to surface or groundwater. Few areas
Generally good facility management and infrastructure design to adequately contain animal waste and storm water cont
Generally good facility management and infrastructure design to adequately contain animal waste and storm water cont
Generally good facility management to adequately contain animal waste and storm water contacting waste.

null		Minor	37.99604	-122.06881	Enrollee - WRR
null		null	37.971852	-122.142701	WDR
null		null	38.243775	-122.898688	WDR
null		null	37.47916	-122.15527	Enrollee - WDR
null		null	37.63563	-122.13457	Reclamation Requirements
null		null	null	null	Enrollee
null		null	null	null	WDR
null		null	38.00777	-122.70009	Enrollee - Waiver
null		Major	38.01292	-122.29663	NPDES Permit
null		Major	38.01292	-122.29663	NPDES Permit
null		null	38.0106	-122.68849	Enrollee - Waiver
null		Minor	38.055946	-122.214487	NPDES Permit
	7/26/2016	Minor	null	null	Enrollee
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	38.032786	-122.115993	WDR
null		null	37.50057	-122.41078	WDR
null		null	null	null	WDR
	8/5/2016	Minor	37.80156	-122.39755	NPDES Permit
null		null	null	null	WDR
null		null	38.273329	-121.963593	WDR
null		null	37.50057	-122.41078	WDR
null		Minor	37.609496	-122.42649	Enrollee
null		Minor	38.499167	-122.385278	Enrollee
null		Minor	null	null	Enrollee
	8/30/2016	null	38.300514	-121.955511	401 Certification
	8/30/2016	null	38.300514	-121.955511	401 Certification
	8/30/2016	Minor	null	null	Enrollee
null		null	37.18507	-121.67109	WDR
null		Major	38.073543	-122.145751	NPDES Permit
null		null	37.50057	-122.41078	WDR
	10/24/2016	Major	37.93161	-122.39131	NPDES Permit
null		null	37.28793	-122.21289	WDR
	10/6/2016	Minor	null	null	Enrollee
null		null	null	null	WDR
null		null	null	null	WDR
null		null	37.454384	-121.925032	WDR
null		null	null	null	Unregulated
null		null	37.99763	-121.93623	WDR
	12/2/2016	Major	38.25172	-122.44395	NPDES Permit
null		null	37.419307	-122.031467	WDR
null		null	37.18507	-121.67109	WDR
null		null	38.118379	-122.639212	Enrollee - Waiver
null		null	38.203404	-122.742094	Enrollee - Waiver
null		null	38.281521	-122.668004	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver

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

2	27024116
2	27024383
2	27032251
2	27068617
2	27073616
2	27132782
2	27215683
2	27277343
2	27378360
2	27450900
2	27482257
2	27563739
2	27563740
2	27604036
2	27787794
2	27808239
2	27808253
2	27870009
2	27904157
2	27904424
2	27933823
2	27976835
2	28066247
2	28112425
2	28112769
2	28184010
2	28262169
2	28355731
2	28356288
2	28439391
2	28480882
2	28483205
2	28495934
2	28496378
2	28517007
2	28537688
2	28627918
2	28666183
2	28691706
2	28697300
2	28706810
2	28706820
2	28706821
2	28706822
2	28718480
2	28719100
2	28719102

Marcia Barinaga/OWN&OPR
Dow Chemical Company/OWN
Cal Pox Inc (San Quentin Solid Waste)/OWN
Daly City/OWN
Richmond City/OWN&OPR
Suisun City/OWN
Port Of San Francisco/OWN
St. Helena City/OWN
Republic Services, Inc/OPR
Palo Alto City/OWN
Uss-Posco Industries/OWN
Daly City/OWN
Anthony M Pelletier/OWN&OPR
Lehigh Southwest Cement Company, Permanente Facility/OWN
Schnitzer Steel Industries Inc/OWN
Sonoma Developmental Center/OWN
Petaluma City Pwd/OWN
Novato Sanitary District/OWN
Potrero Hills Landfill Inc/OWN
Related Santa Clara Llc/OPR
Livermore City/OWN
Dublin San Ramon Services District (Wwtp Npdes & Sso)/OWN
Vwr International, Llc And Univar Usa Inc./OPR
Pacific Union College/OWN
St. Helena Hosp & Health Ctr/OWN
Republic Services, Inc/OPR
Sewerage Agency Of Southern Marin/OWN
Valero Refining Company Benicia/OPR
Pinole Point Properties, Inc/OWN
Tonnesen Pet Cemetery/OWN
American Canyon City Pwd/OWN&OPR
San Francisco Public Utilities Commission/OWN
Waste Management Inc/OWN
Ldk Ventures/OWN
Kevin J Brown/OPR
Martinez Refining Company Llc/OWN
Waste Management Inc/OWN
Vallejo Flood & Wastewater District (Formerly Vallejo San & Flood Control District)/OWN
Waste Management Inc/OWN
Rodeo Sanitary District/OWN
East Bay Mud (Wpcp)/OWN
Pinole City/OWN
East Bay Municipal Utility District (Water Plants)/OWN
Napa Sanitation District/OWN
Republic Services (& Keller Canyon Landfill Company)/OWN
Chevron Chemical Company Llc/OWN
Chevron Environmental Management Company/OWN

Barinaga Ranch
Dow Chemical Pittsburg Facility - SLIC/SUB15
San Quentin Solid Waste Disposal Site
Daly City LDFL/Mussel Rock
West County Agency Outfall
Suisun City CS
Port of San Francisco CS
St. Helena City WWTP
West Contra Costa Sanitary Landfill
Palo Alto Landfill
USS POSCO Industries - NPDES/SUB15
Daly City LDFL/Mussel Rock
Ox Mountain Class III Landfill
Lehigh Southwest and Hanson Limestone Quarry Cement Plant (Permanente)
Schnitzer Steel Products
SDC CS
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Novato and Ignacio WWTP
Potrero Hills Landfill
City of Santa Clara ALL PURPOSE LANDFILL
City of Livermore Water Reclamation Plant
Dublin San Ramon SD WWTP
Former VWR Facility
Pacific Union College WWTP
St Helena Hospital WWTP
West Contra Costa Sanitary Landfill
SASM WWTP
Valero Refining Co CA
Pinole Point Steel, Capped Acid Pond - SUB15/TPCA
Tonnesen Pet Cemetery
American Canyon Water Reclamation Facility (WRF) (formerly WWTP)
SF-SE Water Pollution Control Plant, N-Point & Bayside
Kirby Canyon Landfill
Former Pinole Point Steel / MSC Steelscape Facility
North San Mateo County Sanitation District WWTP
Martinez Refining Company WWTP
Kirby Canyon Landfill
Vallejo F&WD (formerly SFCD) WWTP
Kirby Canyon Landfill
RODEO Sanitary District WWTP
EBMUD WPCP
City of PINOLE WWTP
EBMUD Orinda Filter Plant
NAPA SD WWTP (Soscol Water Recycling Facility)
Keller Canyon Landfill
Chevron Chemical Richmond Pond Site - SUB15/TPCA/RCRA
Chevron Richmond Refinery - RCRA/LNDISP/TANKS/TPCA/SLIC/Long Wharf Dredging

Animal Feeding Facility	Marin	null	R2-2015-0031
Surface Impoundments	Contra Costa	2 071017002	R2-2002-0007
Land fill	Marin	2 215049001	R2-2012-0064
Land fill	San Mateo	2 417051001	R2-2015-0007
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2013-0016
Collection_System	Solano	2SSO10199	2006-0003-DWQ
Collection_System	San Francisco	2SSO11507	2006-0003-DWQ
Wastewater Treatment Facility	Napa	2 283014001	R2-2016-0003
Land fill	Contra Costa	2 071035002	R2-2002-0066
Land fill	Santa Clara	2 438070001	99-026
Wastewater Treatment Facility	Contra Costa	2 071059001	R2-2016-0043
Land fill	San Mateo	2 417051001	R2-2015-0007
Land fill	San Mateo	2 417053001	R2-2006-0040
Sand and Gravel Mining	Santa Clara	2 438668001	R2-2014-0010
Facility	Alameda	2 01S0067	R2-2016-0045
Collection_System	Sonoma	2SSO18096	2006-0003-DWQ
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2016-0014
Wastewater Treatment Facility	Marin	2 215022001	R2-2015-0034
Land fill	Solano	2 482045001	R2-2011-0032
Land fill	Santa Clara	2 438026001	R2-2002-0008
Wastewater Treatment Facility	Alameda	2 019025001	R2-2012-0006
Wastewater Treatment Facility	Alameda	2 019033001	R2-2012-0005
Manufacturing NEC	San Mateo	null	none
Wastewater Treatment Facility	Napa	2 283012001	R2-1991-0162
Wastewater Treatment Facility	Napa	2 283015001	87-068
Land fill	Contra Costa	2 071035002	R2-2002-0066
Wastewater Treatment Facility	Marin	2 215015001	R2-2012-0094
Facility	Solano	2 482004002	R2-2013-0033
Surface Impoundments	Contra Costa	2 071063001	86-040
Land fill	Solano	2 482053001	R2-2009-0034
Wastewater Treatment Facility	Napa	2 283021001	R2-2011-0046
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2013-0029
Land fill	Santa Clara	2 438128001	R2-2007-0021
Facility	Contra Costa	null	null
Wastewater Treatment Facility	San Mateo	2 417021002	R2-2012-0013
Wastewater Treatment Facility	Contra Costa	2 071042001	R2-2012-0052
Land fill	Santa Clara	2 438128001	R2-2007-0021
Wastewater Treatment Facility	Solano	2 482012001	R2-2012-0017
Land fill	Santa Clara	2 438128001	R2-2007-0021
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2012-0027
Wastewater Treatment Facility	Alameda	2 019014001	R2-2015-0018
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2012-0059
Facility	Contra Costa	2 071113001	R2-2015-0041
Wastewater Treatment Facility	Napa	2 283009001	R2-2016-0035
Land fill	Contra Costa	2 071177001	01-040
Surface Impoundments	Contra Costa	2 071007002	R2-2015-0030
Land fill	Contra Costa	2 071044002	R2-2011-0036

ANIWSTCOWS	B Type compliance inspection	null	5/27/2016	5/27/2016
LFNONOPER	B Type compliance inspection	null	3/1/2016	3/1/2016
LFNONOPER	B Type compliance inspection	null	10/5/2016	10/5/2016
LFNONOPER	B Type compliance inspection	null	1/12/2017	1/12/2017
NPDMUNILRG	B Type compliance inspection	null	1/12/2017	1/12/2017
SSOMUNILRG	B Type compliance inspection	null	12/7/2016	12/7/2016
SSOMUNISML	Complaint inspection	null	11/18/2016	11/18/2016
NPDMUNIOTH	B Type compliance inspection	null	12/16/2016	12/16/2016
LFNONOPER	Complaint inspection	null	1/25/2017	1/25/2017
LFOPER	B Type compliance inspection	null	4/8/2016	4/8/2016
NPDINDLRG	B Type compliance inspection	null	1/27/2017	1/27/2017
LFNONOPER	B Type compliance inspection	null	2/14/2017	2/14/2017
LFOPER	B Type compliance inspection	null	2/14/2017	2/14/2017
NPDINDLRG	B Type compliance inspection	null	2/14/2017	2/14/2017
NPDINDLRG	B Type compliance inspection	null	2/17/2017	2/17/2017
SSOMUNISML	B Type compliance inspection	null	2/22/2017	2/22/2017
NPDMUNILRG	B Type compliance inspection	null	3/2/2017	3/2/2017
NPDMUNILRG	B Type compliance inspection	null	3/14/2017	3/14/2017
CERFILLEXC	B Type compliance inspection	null	3/16/2017	3/16/2017
LFNONOPER	B Type compliance inspection	null	3/1/2017	3/1/2017
NPDMUNILRG	B Type compliance inspection	null	3/22/2017	3/22/2017
NPDMUNILRG	B Type compliance inspection	null	3/27/2017	3/27/2017
SLIC	B Type compliance inspection	null	3/28/2017	3/28/2017
REC	B Type compliance inspection	null	3/2/2017	3/2/2017
WDRMUNIOTH	B Type compliance inspection	null	3/2/2017	3/2/2017
LFNONOPER	Follow-up inspection (enforce)	null	4/11/2017	4/11/2017
NPDMUNILRG	B Type compliance inspection	null	3/17/2017	3/17/2017
LNDISPOTH	B Type compliance inspection	null	4/25/2017	4/25/2017
LFNONOPER	Field Oversight	null	4/25/2017	4/25/2017
LFNONOPER	B Type compliance inspection	null	4/11/2017	4/11/2017
NPDMUNILRG	B Type compliance inspection	null	5/5/2017	5/5/2017
NPDMUNILRG	Complaint inspection	null	9/11/2015	9/11/2015
LFOPER	B Type compliance inspection	null	5/2/2017	5/2/2017
SLIC	B Type compliance inspection	null	5/4/2017	5/4/2017
NPDMUNILRG	B Type compliance inspection	null	4/24/2017	4/24/2017
NPDMUNILRG	B Type compliance inspection	null	5/3/2017	5/3/2017
LFOPER	B Type compliance inspection	null	5/16/2017	5/16/2017
NPDMUNILRG	B Type compliance inspection	null	5/30/2017	5/30/2017
LFOPER	B Type compliance inspection	null	5/23/2017	5/23/2017
NPDMUNILRG	B Type compliance inspection	null	5/31/2017	5/31/2017
NPDMUNILRG	B Type compliance inspection	null	5/18/2017	5/18/2017
NPDMUNILRG	B Type compliance inspection	null	5/31/2017	5/31/2017
NPDNONMUNIPRCS	B Type compliance inspection	null	6/28/2017	6/28/2017
NPDMUNILRG	B Type compliance inspection	null	6/21/2017	6/21/2017
LFOPER	B Type compliance inspection	null	5/19/2017	5/19/2017
LFNONOPER	B Type compliance inspection	null	11/15/2016	11/15/2016
LNDISPOTH	B Type compliance inspection	null	12/13/2016	12/13/2016

Performed	Taul, Laurie	N
Performed	Friedman, Alan	N
Performed	Pal, Vic	N
Performed	Karpowicz, Alyx	N
Performed	Christian, Vince	N
Performed	Chee, Michael	N
Performed	Kifle, Habte T	Y
Performed	Christian, Vince	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Christian, Vince	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Madigan, John H.	N
Performed	Christian, Vince	N
Performed	Kifle, Habte T	Y
Performed	Christian, Vince	N
Performed	Parrish, James	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Parrish, James	N
Performed	Parrish, James	N
Performed	Karpowicz, Alyx	N
Performed	Gunter, Melissa	N
Performed	Gunter, Melissa	N
Performed	Carlton, Cleet	Y
Performed	Burrell, William	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Carlton, Cleet	N
Performed	Christian, Vince	N
Performed	Watkins, Jessica	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Burrell, William	N
Performed	Karinja, Patrick	N
Performed	Karpowicz, Alyx	N
Performed	Christian, Vince	N
Performed	Karpowicz, Alyx	N
Performed	Vazquez, Gil	N
Performed	Watkins, Jessica	N
Performed	Watkins, Jessica	Y
Performed	Watkins, Jessica	N
Performed	Watkins, Jessica	N
Performed	Friedman, Alan	N
Performed	Friedman, Alan	N
Performed	Friedman, Alan	N

Facility activity, infrastructure and management clearly contains all animal waste on-site. Facility qualifies for Waiver exe
Toured Block 760 area, north of monofill, south of NE LF, site of proposed plant expansion. Also toured FOP area phtyo re
Inspect Side Slopes and New Parking Lot
After the last week of heavy rains, the majority of the site is holding up well, however there are large ponds on the lower
Unauthorized discharge was occurring at the time of the inspection.
Discharger failed to timely submit and document SSO reports.
The Port of San Francisco Collection System major deficiencies include failure o update its Sanitary Sewer Management F
I found no problems during the inspection.
Documented rainwater and wastewater emanating from compost piles, with evidence of ponding, uncontrolled runoff re
Reviewed potential locations where leachate evaluation surface water sampling might be required in upcoming WDR.
I found no problems during the inspection.
The wet weather continues to cause problems with filled/blocked culverts, some ponding, and erosion of the lower benc
The site is holding up relatively well in the wet weather. The new cell is being filled currently, and the closed cell will hav
We compared the November and December 2016 Self-monitoring Reports (SMRs) to the corresponding lab reports, and
I found no violations
SDC collection system failed to properly document SSO incidents and certify "no spill" events pursuant to Sar
I found no violations or concerns
No major issues and no follow-up necessary. The District will begin reporting no toxicity as 1.0 TUc (no longer ND).
Observed wet weather conditions and area where Bed Ash containing hazardous waste levels of copper were deposited.
The purpose of the inspection was to locate leachate collection wells and eastside surface water collection points with st
No violations. No follow-up required.
No follow-up necessary. No violations.
Additional characterization of Parcel B is underway, with CPT/MIP borings, soil boring, indoor air/soil gas sampling, and g
Facility inspection was conducted due to (a) recent wastewater treatment plant clariifier and trickling filter repairs, (b) el
Facility was inspected due to (a) wastewater treatment plant upgrades that includes three new fiberglass septic tanks an
Initial drainage feature to address compost runoff installed, but effectiveness is questionable. Also, it's apparent th
See attached report
The WWTP is in good shape after the winter storms, there was only one shut down of the system that lasted less than a c
Observed potholing to define the extent of landfill debris under a "finger" of delineated wetland. Developme
Cap of area where animal carcasses were disposed is hummocky due to cattle hoofprints. No evidence of standing water
Facility appears compliant. Some laboratory and field measurements were reported to fewer figures than in contract lab
No issues.
Cell 3/4 Phase III construction is finally continuing after a long rain delay. Lining should resume next week, with the new
Observed vapor barrier installation
See Inspection Report
See attached report. The inspection report dated June 2, 2017, lists nine TSS effluent limit violations at E-001 during Janu
Cell 3/4 Phase IIIA/B lining is underway again after a long break during the rainy season. The geocomposite has been lain
No major concerns.
GCL/80-mil liner going down today on the SE side of the new Cell 3/4 Phase III. Lining should be complete tomorrow, wit
The Rodeo Sanitary District WWTP appeared to be in compliance with the NPDES CA0037826 permit requirements.
See report.
See report.
See report.
See report.
Toured active filling area of Liner Phase 3B1. Discussed plans for next liner expansion next year. Noted no damage from t
Toured Pond and Plant Site. Discussed work on Castro Creek and updating the SMRs.
Toured Pollard Pond, Landfarms. No problems noted

null		null	null	null	Enrollee - Waiver
null		null	38.024464	-121.85768	WDR
null		null	37.951715	-122.496232	WDR
null		null	null	null	WDR
	2/9/2017	Major	37.920896	-122.378081	NPDES Permit
null		Minor	null	null	Enrollee
	1/30/2017	Minor	null	null	Enrollee
	2/9/2017	Minor	38.49915	-122.44735	NPDES Permit
null		null	null	null	WDR
null		null	37.44932	-122.1074	WDR
	2/15/2017	Major	38.03	-121.858889	NPDES Permit
null		null	null	null	WDR
null		null	37.50057	-122.41078	WDR
	11/28/2017	Major	37.322405	-122.079231	NPDES Permit
	3/16/2017	Minor	37.797833	-122.283528	NPDES Permit
	3/27/2017	null	null	null	Enrollee
	3/16/2017	Major	38.233544	-122.621527	NPDES Permit
	3/20/2017	Major	38.10034	-122.55298	NPDES Permit
null		null	38.21188	-121.98081	WDR
null		null	null	null	WDR
	3/28/2017	Major	37.69009	-121.80767	NPDES Permit
	3/28/2017	Major	37.68709	-121.91506	NPDES Permit
null		null	null	null	Unregulated
null		null	38.564365	-122.443483	Reclamation Requirements
null		null	38.543351	-122.475852	WDR
null		null	null	null	WDR
	5/8/2017	Major	37.87	-122.451389	NPDES Permit
null		null	38.064283	-122.133524	WDR
null		null	null	null	WDR
null		null	null	null	WDR
	8/2/2017	Major	38.18883	-122.2782	NPDES Permit
	5/2/2017	Major	37.740805	-122.390454	NPDES Permit
null		null	37.18507	-121.67109	WDR
null		null	null	null	Unregulated
	6/13/2017	Major	37.70279	-122.48501	NPDES Permit
	6/14/2017	Major	38.01324	-122.10662	NPDES Permit
null		null	37.18507	-121.67109	WDR
	8/14/2017	Major	38.091264	-122.251126	NPDES Permit
null		null	37.18507	-121.67109	WDR
null		Major	38.040037	-122.26351	NPDES Permit
	6/22/2017	Major	37.823578	-122.303901	NPDES Permit
	7/25/2017	Major	38.01292	-122.29663	NPDES Permit
	8/29/2017	Minor	null	null	NPDES Permit
	7/31/2017	Major	38.23651	-122.28434	NPDES Permit
null		null	37.99763	-121.93623	WDR
null		null	null	null	WDR
null		null	37.924358	-122.412468	WDR

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

2	28723866
2	28723867
2	28723868
2	28723869
2	28723870
2	28757675
2	28774507
2	28774618
2	28776530
2	28776532
2	28782289
2	28800519
2	28800520
2	28800521
2	28830068
2	28871889
2	28891104
2	28914818
2	28914819
2	28914821
2	28922366
2	28930553
2	28962675
2	28973628
2	29025174
2	29037623
2	29037624
2	29049154
2	29114935
2	29115747
2	29116515
2	29123121
2	29131459
2	29292318
2	29511278
2	29515551
2	29601867
2	29839088
2	29861920
2	29963182
2	29963184
2	30026371
2	30027081
2	30214849
2	30249560
2	30250238
2	30363140

Waste Management Inc/OWN
East Bay Regional Park District/OWN
Universal Paragon Corporation/OWN
Waste Management/OWN
Turk Island Company/OWN
San Leandro City/OWN
San Francisco City/OWN
Tom Dehollander/OPR
Ca Dept Of Parks & Rec Marin District/OWN
San Mateo Cnty Department Of Parks/OWN
Millbrae City/OWN
Lawson'S Landing, Inc./OWN&OPR
Ashes & Diamonds Winery Owners/OWN&OPR
Dominus Estate Corporation/OWN&OPR
Burlingame City Pwd/OWN
Saratoga Springs Owners/OWN&OPR
Republic Services, Inc/OPR
East Bay Dischargers Authority/OWN
Cole Companies/OWN
Cypress Abbey Company/OWN
Martinez Refining Company Llc/OWN
Fairfield Suisun Sewer District/OWN
Benicia City/OWN
Lehigh Southwest Cement Company, Permanente Facility/OWN
Browning Ferris Industries/OWN
Sewer Authority Mid-Coastside/OWN
Sunnyvale City/OWN
Waste Management Inc/OWN
Albany City/OWN
Berkeley City Engineering Dept/OWN
Guadalupe Rubbish Disposal/OPR
Phillips 66 (Formerly Conocophillips) - Sf Refinery/OWN
Woodside/OWN
Mertens Dairy/OWN
Phillips 66 (Formerly Conocophillips) Company - Contra Costa Carbon Plant/OWN
Republic Services, Inc/OPR
Bfi Waste Systems/OWN
Republic Services, Inc/OPR
Pinole Point Properties, Inc/OWN
Cal Pox Inc (San Quentin Solid Waste)/OWN
Waste Management Inc/OWN
Potrero Hills Landfill Inc/OWN
Republic Services, Inc/OWN
Albany City/OWN
Steven M Dunn/OWN
Related Santa Clara Llc/OPR
Related Santa Clara Llc/OPR

Redwood Landfill
Oyster Bay/Davis St LF
Brisbane Sunquest Properties
TRI-Cities Landfill
Turk Island LF WDR R2-2012-0020
San Leandro WPCP
Log Cabin Ranch WWTP
V.A. Med Center, Livermore-WWTP
Samuel P Taylor St Pk WWTP
San Mateo Memorial Park WWTP
Millbrae WWTP
Lawson's Landing Wastewater System
Ashes & Diamonds Winery
Dominus Estate Winery
Burlingame WWTP
Saratoga Springs CA- RVs & OWTS
West Contra Costa Sanitary Landfill
EBDA Common Outfall
Junipero, Serra Landfill
Hillside Lndfl Colma Dump
Shell Martinez Refinery WDR & SCR
FSSD Subregional WWTP
Benicia WWTP
Lehigh Southwest and Hanson Limestone Quarry Cement Plant (Permanente)
Corinda Los Trancos Landfll
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
Sunnyvale WPCP
Kirby Canyon Landfill
Albany Landfill (closed)
Berkeley Landfill
Guadalupe Landfill
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Woodside CS
Mertens Dairy
Phillips 66 (formerly ConocoPhillips) Contra Costa Carbon Plant, Rodeo
West Contra Costa Sanitary Landfill
Vasco Road Landfill
West Contra Costa Sanitary Landfill
Pinole Point Steel, Capped Acid Pond - SUB15/TPCA
San Quentin Solid Waste Disposal Site
Redwood Landfill
Potrero Hills Landfill
SOLANO GARBAGE COMPANY LANDFILL (aka Solano Class III Disposal)
Albany Landfill (closed)
Highway 237 Landfill, San Jose
City of Santa Clara ALL PURPOSE LANDFILL
City of Santa Clara ALL PURPOSE LANDFILL

Land fill	Marin	2 215065001	R2-2009-0053
Land fill	Alameda	2 019436002	R2-2019-0033
Land fill	San Mateo	2 417121001	01-041
Land fill	Alameda	2 019029001	R2-2014-0005
Land fill	Alameda	2 019098001	R2-2012-0020
Wastewater Treatment Facility	Alameda	2 019037001	R2-2012-0004-03
Wastewater Treatment Facility	San Mateo	2 417016001	91-054
Wastewater Treatment Facility	Alameda	2 019062001	89-125
Wastewater Treatment Facility	Marin	2 215053001	91-181
Wastewater Treatment Facility	San Mateo	2 417041001	86-046
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2013-0037
Campground	Marin	2 21CW769381	null
Winery	Napa	2 23CW835549	ROWD 01-01-2016
Winery	Napa	2 23CW823778	ROWD, 4-12-2016
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2013-0015
Wastewater Treatment Facility	Santa Clara	2 43CW835572	ROWD needed
Land fill	Contra Costa	2 071035002	R2-2002-0066
Wastewater Treatment Facility	Alameda	2 019123001	R2-2012-0004
Land fill	San Mateo	2 417104001	96-080
Land fill	San Mateo	2 417075001	R2-2008-0018
Land fill	Contra Costa	2 071042002	R2-2013-0034
Wastewater Treatment Facility	Solano	2 482005001	R2-2015-0013
Wastewater Treatment Facility	Solano	2 482001001	R2-2014-0023
Sand and Gravel Mining	Santa Clara	2 438058002	R2-2018-0028
Facility	San Mateo	2 417053002	R2-2013-0012
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2012-0061
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2014-0035
Land fill	Santa Clara	2 438128001	R2-2007-0021
Land fill	Alameda	2 019067001	99-068
Land fill	Alameda	2 019065001	R2-2010-0064
Land fill	Santa Clara	2 438068001	R2-2011-0037
Petroleum Refinery	Contra Costa	2 071051005	R2-2015-0046
Collection_System	San Mateo	2SSO10218	2006-0003-DWQ
Animal Feeding Facility	Sonoma	D-49-0039	R2-2015-0031
Petroleum Refinery	Contra Costa	2 071010001	R2-2008-0013
Land fill	Contra Costa	2 071035002	R2-2002-0066
Land fill	Alameda	2 019086001	R2-2008-0074
Land fill	Contra Costa	2 071035002	R2-2002-0066
Surface Impoundments	Contra Costa	2 071063001	86-040
Land fill	Marin	2 215049001	R2-2012-0064
Land fill	Marin	2 215065001	R2-2009-0053
Land fill	Solano	2 482045001	R2-2011-0032
Land fill	Solano	2 482035001	R2-2007-0028
Land fill	Alameda	2 019067001	99-068
Land fill	Santa Clara	2 438042001	2001-029
Land fill	Santa Clara	2 438026001	R2-2017-0021
Land fill	Santa Clara	2 438026001	R2-2017-0021

LFOPER	B Type compliance inspection	null	11/18/2016	11/18/2016
LFNONOPER	B Type compliance inspection	null	12/1/2016	12/1/2016
LFNONOPER	B Type compliance inspection	null	12/22/2016	12/22/2016
LFNONOPER	B Type compliance inspection	null	2/22/2017	2/22/2017
LFNONOPER	B Type compliance inspection	null	3/17/2017	3/17/2017
NPDMUNILRG	B Type compliance inspection	null	6/19/2017	6/19/2017
WDRMUNIOTH	B Type compliance inspection	null	8/2/2016	8/2/2016
WDRMUNILRG	B Type compliance inspection	null	5/19/2017	5/19/2017
WDRMUNIOTH	B Type compliance inspection	null	5/19/2017	5/19/2017
WDRMUNIOTH	B Type compliance inspection	null	5/23/2017	5/23/2017
NPDMUNILRG	B Type compliance inspection	null	5/23/2017	5/23/2017
WDRMUNIENROTH	Prerequirement inspection	null	11/30/2016	11/30/2016
WDRINDFP	Prerequirement inspection	null	2/28/2017	2/28/2017
WDRINDIVSML	Prerequirement inspection	null	2/28/2017	2/28/2017
NPDMUNILRG	B Type compliance inspection	null	5/25/2017	5/25/2017
WDRMUNIOWTS	Prerequirement inspection	null	10/20/2016	10/20/2016
LFNONOPER	Follow-up inspection (enforce)	null	6/12/2017	6/12/2017
NPDMUNILRG	B Type compliance inspection	null	6/19/2017	6/19/2017
LFNONOPER	B Type compliance inspection	null	6/8/2017	6/8/2017
LFNONOPER	B Type compliance inspection	null	6/8/2017	6/8/2017
LNDISPOTH	B Type compliance inspection	null	6/19/2017	6/19/2017
NPDMUNILRG	B Type compliance inspection	null	6/21/2017	6/21/2017
NPDMUNILRG	B Type compliance inspection	null	6/21/2017	6/21/2017
LNDISPOTH	B Type compliance inspection	null	5/1/2017	5/1/2017
NPDNONMUNIPRCS	B Type compliance inspection	null	6/28/2017	6/28/2017
NPDMUNILRG	B Type compliance inspection	null	6/1/2017	6/1/2017
NPDMUNILRG	B Type compliance inspection	null	6/23/2017	6/23/2017
LFOPER	B Type compliance inspection	null	6/27/2017	6/27/2017
LFNONOPER	B Type compliance inspection	null	6/22/2017	6/22/2017
LFNONOPER	B Type compliance inspection	null	6/22/2017	6/22/2017
LFOPER	B Type compliance inspection	null	6/26/2017	6/26/2017
LNDISPOTH	B Type compliance inspection	null	12/19/2016	12/19/2016
SSOMUNISML	B Type compliance inspection	null	6/14/2017	6/14/2017
ANIWSTCOWS	Complaint inspection	null	8/5/2016	8/5/2016
LFNONOPER	B Type compliance inspection	null	8/3/2017	8/3/2017
LFNONOPER	Follow-up inspection (enforce)	null	8/2/2017	8/2/2017
LFOPER	B Type compliance inspection	null	8/15/2017	8/15/2017
LFNONOPER	Prerequirement inspection	null	9/11/2017	9/11/2017
LFNONOPER	B Type compliance inspection	null	9/11/2017	9/11/2017
LFNONOPER	B Type compliance inspection	null	9/20/2017	9/20/2017
LFOPER	B Type compliance inspection	null	9/20/2017	9/20/2017
CERFILLEXC	B Type compliance inspection	null	9/22/2017	9/22/2017
LFNONOPER	B Type compliance inspection	null	9/22/2017	9/22/2017
LFNONOPER	B Type compliance inspection	null	9/28/2017	9/28/2017
LFNONOPER	B Type compliance inspection	null	10/4/2017	10/4/2017
LFNONOPER	B Type compliance inspection	null	10/4/2017	10/4/2017
LFNONOPER	B Type compliance inspection	null	10/24/2017	10/24/2017

Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Parrish, James	N
Performed	Allen, Blair	N
Performed	Gunter, Melissa	N
Performed	Allen, Blair	N
Performed	Allen, Blair	N
Performed	Karinja, Patrick	N
Performed	Allen, Blair	N
Performed	Gunter, Melissa	N
Performed	Gunter, Melissa	N
Performed	Karinja, Patrick	N
Performed	Allen, Blair	N
Performed	Carlton, Cleet	N
Performed	Parrish, James	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Carlton, Cleet	N
Performed	Karinja, Patrick	N
Performed	Christian, Vince	N
Performed	Gregg, Jack H	N
Performed	Karinja, Patrick	N
Performed	Burrell, William	N
Performed	Burrell, William	N
Performed	Karpowicz, Alyx	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Steenson, Ross	N
Performed	Kifle, Habte T	N
Performed	Gregg, Jack H	N
Performed	Steenson, Ross	N
Performed	Carlton, Cleet	N
Performed	Friedman, Alan	N
Performed	Carlton, Cleet	N
Performed	Karpowicz, Alyx	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Whalin, Lindsay Marie	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N

Inspect Leachate Pond
Inspect Site Management
Inspect Seep Removal Program
Annual Site Inspection
Inspect Development Area
No follow-up required.
Facility in compliance with current WDRs.
Facility in compliance with WDRs.
Facility in compliance with WDRs
Facility in compliance with WDRs.
See report for details.
Inspected site evaluation work in progress for relocation of employee housing trailers, and temporary connection to a lo
Inspected winery wastewater system
Inspected winery wastewater system.
See Inspection Report.
Existing rural recreational facility, served by multiple OWTS. Uses include 200-person event-rental, camping, picnic, ~ 5
Spreading of compost material over the slopes on the western portion of the landfill continued since the last inspection.
No follow-up required.
Inspected side slopes and trash management
Inspected Site Drainage
Crude Hill: Well 443 replacement is online and being used for extraction. Adjacent well 440 is still also being used for ext
The Fairfield Suisun Sewer District WWTP appeared to be compliant with NPDES permit CA0038024 requirements. Small
No violations were observed.
Observed EMSA, WMSA and Ponds, 11A, 11B, 1, and 30. Inspection report on file.
No major concerns; however, response required. See attached report and letter, and attached response.
See Inspection Report
See Inspection Report
Cell 3/4 Phase IIIa is complete, the CQA report is being finalized now.
Fresh digs apparent - dirt overturned with no vegetation and construction debris exposed and piled on site. One large cra
Minor erosion, primarily due to digging by dogs. Storm ditches require clearing. Both activities should occur before next
Located Spring 2017 leachate releases. The first was within footprint of lined LF, second was not. Low section in operatio
No issues. Site is operating properly and successfully.
Collection system compliance inspection. Two SSO events, Category 1 and Category 3, were reported between January 2
A discharge of manured wastewater occurred as a result of a failure to adequately monitor the release of wastewater us
The Recovery/Recycle Basin is operating properly and successfully.
Observed status of oversteeped slopes, slope failures, seeps and ponds with contacts from City (Joanne Le), County (Lori
Toured Disposal Unit (DU) 12 - current area being filled. Next year, to start work on adjacent DU 13. More partial closure
Inspection was to obtain samples from Pond B to assess the cause of discoloration. In addition, visual observations were
The site is planned for redevelopment with 2 large commercial buildings. Site grading has already been performed, and t
Inspect LG Collection System and Annual Inspection
Annual Inspection and LGE Site Visit
Inspection of South Buttress and culvert for Module 32-33 Phase 2. Hard large angular boulders must be avoided on the
Observed surface modifications including parking lot adjacent to landfill, gravel pathways and educational signs. No signi
Follow-up on June inspection to discuss method for backfilling and preventing excavations of the cap.
Staff checked points of concern noted in the most recent groundwater monitoring report. See general notes for results. F
Performed inspection of leachate well installation per Provision 4a of Order No. R2-2017-0021. See general notes.
Inspection of test pile areas to address concerns with Penetration Evaluation work plan. Staff observed access issues at t

null		null	38.16564	-122.56835	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	37.49277	-121.99229	WDR
null		null	null	null	WDR
	6/22/2017	Major	37.714649	-122.192812	NPDES Permit
null		null	37.30495	-122.25694	WDR
null		null	37.625965	-121.756446	WDR
null		null	38.02691	-122.73589	WDR
null		null	37.27773	-122.29304	WDR
	6/13/2017	Major	37.60371	-122.37894	NPDES Permit
null		null	38.23215	-122.96808	Enrollee - WDR
null		null	38.345	-122.3247	WDR
null		null	38.404991	-122.373892	WDR
	6/7/2017	Major	37.591735	-122.359966	NPDES Permit
null		null	37.24987	-122.0683	WDR
null		null	null	null	WDR
	6/22/2017	Major	null	null	NPDES Permit
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		Major	38.22733	-122.08366	NPDES Permit
null		Major	38.045819	-122.150579	NPDES Permit
null		null	37.322405	-122.079231	WDR
	9/1/2017	Minor	null	null	NPDES Permit
	11/28/2017	Major	37.47293	-122.44398	NPDES Permit
	11/28/2017	Major	37.4189	-122.01606	NPDES Permit
null		null	37.18507	-121.67109	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	37.21481	-121.89837	WDR
null		null	38.04866	-122.25933	WDR
null		Minor	null	null	Enrollee
null		null	38.233367	-122.470094	Enrollee - Waiver
null		null	null	null	WDR
null		null	null	null	WDR
null		null	37.75333	-121.72333	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	37.951715	-122.496232	WDR
null		null	38.16564	-122.56835	WDR
null		null	38.21188	-121.98081	WDR
null		null	38.273329	-121.963593	WDR
null		null	null	null	WDR
null		null	37.41802	-121.97923	WDR
null		null	null	null	WDR
null		null	null	null	WDR

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

2	30377225
2	30389419
2	30389868
2	30389869
2	30539225
2	30544198
2	30587010
2	30595027
2	30605633
2	30606403
2	30606405
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2	30790102
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2	30848537
2	30961684
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2	31006090
2	31047793
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2	31659393
2	31736634
2	31750757
2	31761308
2	31769289
2	31788890
2	31805843
2	31846322
2	31854763

Sausalito-Marin City San District/OWN
Turk Island Company/OWN
San Leandro City/OWN
Universal Paragon Corporation/OWN
Republic Services, Inc/OPR
Potrero Hills Landfill Inc/OWN
Clover Flat Disposal Service Inc/OWN
Silicon Valley Clean Water/OWN
Sunnyvale City/OWN
Palo Alto City/OWN
Menlo Park City/OWN
San Mateo City/OWN
Martinez Refining Company Llc/OWN
Sewer Authority Mid-Coastside/OWN
Chevron Environmental Management Company/OWN
Tonnesen Pet Cemetery/OWN
Republic Services, Inc/OWN
Acme Fill Corporation/OWN
Dublin San Ramon Services District (Wwtp Npdes & Sso)/OWN&OPR
Eric Lauritsen/OWN&OPR
Central Contra Costa Sanitary District/OWN
Related Santa Clara Llc/OPR
Dow Chemical Company/OWN
Concord City/OWN
Clayton City/OWN&OPR
Republic Services, Inc/OPR
Republic Services, Inc/OWN
Acme Fill Corporation/OWN
Mt View Sanitary District/OWN
Potrero Hills Landfill Inc/OWN
Mare Island Dry Dock, Llc/OWN&OPR
Lehigh Southwest Cement Company, Permanente Facility/OWN
Pinole Point Properties, Inc/OWN
Lockheed Martin Space Systems/OWN
Marin Cnty Sanitary District 5/OWN
C&H Sugar/OWN&OPR
Hayward City/OWN
San Francisco Public Utilities Commission/OWN
San Francisco Public Utilities Commission/OWN
Delta Diablo/OWN
Central Marin Sanitation Agency/OWN
Marin Cnty Sanitary District 5/OWN
Bay Ship & Yacht Company/OWN
Eric Lauritsen/OWN&OPR
Novato Sanitary District/OWN
Tesoro Refining & Marketing Company Llc Martinez/OWN
Uss-Posco Industries/OWN

Sausalito Marin City STP
Turk Island LF WDR R2-2012-0020
Tony Lema Golf Course
Brisbane Sunquest Properties
West Contra Costa Sanitary Landfill
Potrero Hills Landfill
Clover Flat Landfill
SVCW WWTP
Sunnyvale Landfill
Palo Alto Landfill
Marsh Road Landfill
3RD AVE LANDFILL, San Mateo
Martinez Refining Company WWTP
Sam CS
1020 Berryessa, Chevron Trmnal
Tonnesen Pet Cemetery
SOLANO GARBAGE COMPANY LANDFILL (aka Solano Class III Disposal)
Acme Fill Land Disposal - SW1
Dublin San Ramon SD WWTP LTU
Old Pleasanton Landfill
Central Contra Costa SD WWTP
City of Santa Clara ALL PURPOSE LANDFILL
Dow Chemical Pittsburg Facility - SLIC/SUB15
Concord City CS
Clayton City CS
West Contra Costa Sanitary Landfill
SOLANO GARBAGE COMPANY LANDFILL (aka Solano Class III Disposal)
Acme Fill Land Disposal - SW1
Mt. View Sanitary District WWTP
Potrero Hills Landfill
Mare Island Dry Dock LLC
Lehigh Southwest and Hanson Limestone Quarry Cement Plant (Permanente)
Pinole Point Steel, Capped Acid Pond - SUB15/TPCA
Lockheed Sunnyvale
Marin Csd 5 - Tiburon Plant CS
C&H Sugar
West Winton Landfill
SF - OCEANSIDE Water Pollution Control Plant
SF-SE Water Pollution Control Plant, N-Point & Bayside
Delta Diablo WWTP
Central Marin San. Agcy. WWTP
Marin Csd 5 Paradise Cove CS
Bay Ship & Yacht
Old Pleasanton Landfill
Novato And Ignacio CS
Marathon Martinez Refinery WWTP
USS POSCO, WMU II - Sub15

Wastewater Treatment Facility	Marin	2 215023001		R2-2012-0083
Land fill	Alameda	2 019098001		R2-2012-0020
Land fill	Alameda	2 019199001		95-129
Land fill	San Mateo	2 417121001		01-041
Land fill	Contra Costa	2 071035002		R2-2002-0066
Land fill	Solano	2 482045001		R2-2011-0032
Land fill	Napa	2 283076001		R2-2008-0027
Wastewater Treatment Facility	San Mateo	2 417037001		R2-2012-0062
Land fill	Santa Clara	2 438071001		R2-2004-0030
Land fill	Santa Clara		257681	R2-2016-0029
Land fill	San Mateo	2 417045001		97-073
Land fill	San Mateo	2 417035002		95-056
Wastewater Treatment Facility	Contra Costa	2 071042001		R2-2017-0039
Collection_System	San Mateo	2SSO10175		2006-0003-DWQ
Tank Farm	Santa Clara	2 438309001		90-113
Land fill	Solano	2 482053001		R2-2017-0024
Land fill	Solano	2 482035001		R2-2007-0028
Land fill	Contra Costa	2 071067001		01-042
Land Treatment Unit	Alameda	2 019462001		R2-2007-0053
Land fill	Alameda	2 019106001		R2-2002-041
Wastewater Treatment Facility	Contra Costa	2 071008001		R2-2017-0009
Land fill	Santa Clara	2 438026001		R2-2017-0021
Surface Impoundments	Contra Costa	2 071017002		R2-2002-0007
Collection_System	Contra Costa	2SSO10109		2006-0003-DWQ
Collection_System	Contra Costa	2SSO18102		2006-0003-DWQ
Land fill	Contra Costa	2 071035002		R2-2002-0066
Land fill	Solano	2 482035001		R2-2007-0028
Land fill	Contra Costa	2 071067001		01-042
Wastewater Treatment Facility	Contra Costa	2 071029001		R2-2016-0023
Land fill	Solano	2 482045001		R2-2011-0032
Boatyard/Shipyard	Solano	2 482067002		R2-2017-0027
Sand and Gravel Mining	Santa Clara	2 438668001		R2-2014-0010
Surface Impoundments	Contra Costa	2 071063001		86-040
Surface Impoundments	Santa Clara	2 438067002		89-106
Collection_System	Marin	2SSO10151		2006-0003-DWQ
Food Processor	Contra Costa	2 071006001		R2-2012-0084
Land fill	Alameda	2 019437001		R2-2012-0028
Wastewater Treatment Facility	San Francisco	2 386009001		R2-2009-0062
Wastewater Treatment Facility	San Francisco	2 386010001		R2-2013-0029
Wastewater Treatment Facility	Contra Costa	2 071013001		R2-2014-0030
Wastewater Treatment Facility	Marin	2 215116001		R2-2012-0051
Collection_System	Marin	2SSO10152		2006-0003-DWQ
Boatyard/Shipyard	Alameda	2 019334001		R2-2017-0027
Land fill	Alameda	2 019106001		R2-2002-041
Collection_System	Marin	2SSO10162		2006-0003-DWQ
Petroleum Refinery	Contra Costa	2 071048001		R2-2015-0033
Land fill	Contra Costa	2 071059003		94-040

NPDMUNILRG	B Type compliance inspection	null	10/13/2017	10/13/2017
LFNONOPER	B Type compliance inspection	null	10/10/2017	10/10/2017
LFNONOPER	B Type compliance inspection	null	10/11/2017	10/11/2017
LFNONOPER	B Type compliance inspection	null	10/17/2017	10/17/2017
LFNONOPER	Follow-up inspection (noncomp)	null	11/9/2017	11/9/2017
CERFILLEXC	B Type compliance inspection	null	11/9/2017	11/9/2017
LFOPER	B Type compliance inspection	null	11/13/2017	11/13/2017
NPDMUNILRG	B Type compliance inspection	null	11/21/2017	11/21/2017
LFNONOPER	B Type compliance inspection	null	11/14/2017	11/14/2017
LFNONOPER	B Type compliance inspection	null	11/14/2017	11/14/2017
LFNONOPER	B Type compliance inspection	null	11/14/2017	11/14/2017
LFNONOPER	B Type compliance inspection	null	11/7/2017	11/7/2017
NPDINDLRG	B Type compliance inspection	null	12/6/2017	12/6/2017
SSOMUNISML	B Type compliance inspection	null	7/25/2017	8/17/2017
SLIC	B Type compliance inspection	null	12/6/2017	12/6/2017
LFNONOPER	Prerequirement inspection	null	12/11/2017	12/11/2017
LFNONOPER	B Type compliance inspection	null	12/11/2017	12/11/2017
LFOPER	B Type compliance inspection	null	12/11/2017	12/11/2017
LNDISPOTH	B Type compliance inspection	null	12/12/2017	12/12/2017
LFNONOPER	B Type compliance inspection	null	12/12/2017	12/12/2017
NPDMUNILRG	B Type compliance inspection	null	7/19/2017	7/19/2017
LFNONOPER	B Type compliance inspection	null	12/21/2017	12/21/2017
LFNONOPER	B Type compliance inspection	null	12/13/2017	12/13/2017
SSOMUNILRG	B Type compliance inspection	null	12/18/2017	12/18/2017
SSOMUNISML	B Type compliance inspection	null	12/18/2017	12/18/2017
LFNONOPER	Follow-up inspection (enforce)	null	1/9/2018	1/9/2018
LFNONOPER	B Type compliance inspection	null	1/23/2018	1/23/2018
LFOPER	B Type compliance inspection	null	1/23/2018	1/23/2018
NPDMUNILRG	B Type compliance inspection	null	1/17/2018	1/17/2018
CERFILLEXC	B Type compliance inspection	null	1/23/2018	1/23/2018
NPDNONMUNIPRCS	Miscellaneous inspection	null	1/23/2018	1/23/2018
NPDINDLRG	B Type compliance inspection	null	12/20/2017	12/20/2017
LFNONOPER	B Type compliance inspection	null	2/12/2018	2/12/2018
LFNONOPER	B Type compliance inspection	null	12/21/2017	12/21/2017
SSOMUNISML	B Type compliance inspection	null	1/31/2018	1/31/2018
NPDINDLRG	B Type compliance inspection	null	11/14/2017	11/14/2017
LFNONOPER	B Type compliance inspection	null	2/16/2018	2/16/2018
NPDMUNILRG	B Type compliance inspection	null	1/31/2018	1/31/2018
NPDMUNILRG	B Type compliance inspection	null	1/29/2018	1/30/2018
NPDMUNILRG	B Type compliance inspection	null	2/14/2018	2/14/2018
NPDMUNILRG	B Type compliance inspection	null	2/21/2018	2/21/2018
SSOMUNISML	B Type compliance inspection	null	1/31/2018	1/31/2018
NPDNONMUNIPRCS	Complaint inspection	null	2/5/2018	2/9/2018
LFNONOPER	Follow-up inspection (noncomp)	null	3/2/2018	3/2/2018
SSOMUNILRG	B Type compliance inspection	null	2/21/2018	2/21/2018
NPDINDLRG	B Type compliance inspection	null	3/23/2018	3/23/2018
LFNONOPER	B Type compliance inspection	null	3/13/2018	3/13/2018

Performed	Christian, Vince	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Karpowicz, Alyx	N
Performed	Karinja, Patrick	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Pal, Vic	N
Performed	Karinja, Patrick	N
Performed	Chee, Michael	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Karinja, Patrick	N
Performed	Carlton, Cleet	N
Performed	Friedman, Alan	N
Performed	Chee, Michael	N
Performed	Phan, Debbie	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Christian, Vince	N
Performed	Carlton, Cleet	N
Performed	Phan, Debbie	N
Performed	Gregg, Jack H	N
Performed	Karpowicz, Alyx	N
Performed	Tanouye, David	N
Performed	Kifle, Habte T	N
Performed	Burrell, William	N
Performed	Whalin, Lindsay Marie	N
Performed	Watkins, Jessica	N
Performed	Watkins, Jessica	N
Performed	Christian, Vince	N
Performed	Christian, Vince	N
Performed	Kifle, Habte T	N
Performed	Phan, Debbie	N
Performed	Carlton, Cleet	N
Performed	Phan, Debbie	N
Performed	Karinja, Patrick	N
Performed	Karpowicz, Alyx	N

I did not find any violations or reasons for concern.
Inspect Leachate Monitoring Wells
Inspect Site
Inspect Site Management/Housekeeping
Inspected open trench at leachate seep, slope below C&D pad where slide was removed, and conditions around the top c
Inspection of southern buttress final condition for CQA report. Noted posi-shell covering and compaction of underlying s
The landfill wasn't affected by the fires, and only intends to accept minimal debris/waste from areas that were. BM
See attached report.
Wet weather preparation inspection - Focus on East Hill and West Hill. East Hill (quarry operation) BMPs for runoff in pla
Wet weather preparation inspection. No significant issues with drainage or erosion.
Wet weather preparation inspection - observed several areas with depressions and evidence of past ponding that will re
Inspect GW Well Repair Work
See attached transmittal letter and report.
Violations of SSOs, notifications, water quality sampling, and SSO documentation.
Drive by inspection noted sewer project in road.. City manager contacted to address concerns over excavation possibly ir
Staff inspected Modified Area 1 cap preparation, monitoring well destruction, and drainage control. All appear to be in a
Observed straw wattles along contours of NE corner of landfill to control runoff from that portion of the cap. Also noted
Staff inspected area on Waterfront Road where Concord Fault is suspected to cross based on records of fault creep. At sit
Meeting to discuss several issues: GeoTracker input requirements and schedule for compliance; cover crop status and us
Staff discussed GeoTracker requirements with the consultant. Staff inspected settlement conditions around edge of land
See Inspection Report.
Inspected test pile areas at the request of the consultants in response to our letter of an unacceptable work plan. Follow
Toured Eastern Area Injection area, injection to remediate VOCs ongoing. Toured Bundesen Bay and FOP areas too.
SSO Violations include: 2 Late Draft Cat 1 SSO 2 Late Certification Cat 1 SSO 4 Late Draft Cat 2 SSO 8 Late Certification C
17 late "No SSO" Certifications 14 missing "No SSO" Certifications Inadequate SSO Documentati
Regional Board staff inspected the site following a significant rain event (3.75 inches of rain in the previous 1- to 2-day ev
Observed local cover disturbance by unauthorized vehicle, which may have gained access through an open gravel road o
Follow up to 12/11/2017 inspection to observe wet weather preparations on top deck active face. The active filling was n
The plant appeared to be in good working order. No problems were observed.
Posi-shell covering on south buttress was mostly holding up to erosion, although there are some gullys beginning to form
Best Management Practices Implemented. All storm drains were encircled with a hay wattle. All paint, sand blasting mat
The Final Treatment System-Upper became operational on October 1, 2017. The FTS-Lower will have additional capacity
Site development is underway. Grading of the building foundation pad is complete, and rock was being brought in in pre
Operating properly and successfully. The Site is in compliance.
SSO Violations include: -1 late draft -1 late certifications -duplicate SSO entries -12,308 gallons reach surface water -m
Cargo unloading procedures and equipment must be checked to minimize fugitive sugar dust falling into Carquinez Straig
Observed construction of leachate extraction system replacement. Made suggestions for additional BMPs in certain circu
No report was prepared.
No report was prepared.
I found no problems at the plant.
I found no problems during the inspection.
-"No SSO" certifications for two months -duplicate SSO events -did not provide a system specific SSMP
Grit was discharging from a floating dry dock
Ponding was observed in areas where it was suspected in the previous site inspection, warranting maintenance to prevei
41 Cateogry 1 SSOs 16 Late Draft Submittals Category 1 16 Late Certifications Category 1 No SSMP uploaded to CIWQS
See attached report.
WMUII is nearing capacity- two thoughts to make more space now are to fill the leachate pond (and use above ground ta

	11/1/2017	Major	37.84354	-122.4771	NPDES Permit
null		null	null	null	WDR
null		null	37.693589	-122.18506	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	38.21188	-121.98081	WDR
null		null	38.576087	-122.530355	WDR
	1/19/2018	Major	37.542547	-122.229247	NPDES Permit
null		null	null	null	WDR
null		null	37.44932	-122.1074	WDR
null		null	null	null	WDR
null		null	null	null	WDR
	1/25/2018	Major	38.01324	-122.10662	NPDES Permit
null		Minor	null	null	Enrollee
null		null	37.36366	-121.88468	WDR
null		null	null	null	WDR
null		null	38.273329	-121.963593	WDR
null		null	38.01811	-122.08371	WDR
null		null	37.693	-121.913	WDR
null		null	37.664812	-121.839204	WDR
	12/22/2017	Major	38.000327	-122.068798	NPDES Permit
null		null	null	null	WDR
null		null	38.024464	-121.85768	WDR
	1/5/2018	Minor	null	null	Enrollee
null		null	null	null	Enrollee - WDR
null		null	null	null	WDR
null		null	38.273329	-121.963593	WDR
null		null	38.01811	-122.08371	WDR
	2/8/2018	Major	38.01907	-122.09828	NPDES Permit
null		null	38.21188	-121.98081	WDR
	2/8/2018	Minor	38.097917	-122.268728	Enrollee - NPDES
null		Major	37.322405	-122.079231	NPDES Permit
null		null	null	null	WDR
null		null	37.419307	-122.031467	WDR
null		Minor	null	null	Enrollee
	4/12/2018	Major	38.055929	-122.218739	NPDES Permit
null		null	null	null	WDR
null		Major	37.7469	-122.388056	NPDES Permit
null		Major	37.740805	-122.390454	NPDES Permit
	3/7/2018	Major	38.01558	-121.8419	NPDES Permit
	3/7/2018	Major	37.948581	-122.497326	NPDES Permit
null		Minor	null	null	Enrollee
null		Minor	37.787722	-122.29213	Enrollee
null		null	37.664812	-121.839204	WDR
null		Minor	null	null	Enrollee
	4/13/2018	Major	38.028638	-122.070746	NPDES Permit
null		null	null	null	WDR

NPDES Major
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
401 Certification/Wetlands
Land Disposal Landfills
NPDES Major
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
NPDES Major
Sanitary Sewer Overflow
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
NPDES Major
Land Disposal Landfills
Land Disposal Landfills
Sanitary Sewer Overflow
Sanitary Sewer Overflow
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
NPDES Major
401 Certification/Wetlands
NPDES Enrollee
NPDES Major
Land Disposal Landfills
Land Disposal Landfills
Sanitary Sewer Overflow
NPDES Major
Land Disposal Landfills
NPDES Major
NPDES Major
NPDES Major
NPDES Major
Sanitary Sewer Overflow
NPDES Enrollee
Land Disposal Landfills
Sanitary Sewer Overflow
NPDES Major
Land Disposal Landfills

2	31854764
2	31879641
2	31880321
2	31882895
2	31900531
2	31901007
2	31912916
2	31935212
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2	32323297
2	32432184
2	32433101
2	32433103
2	32433104
2	32433105
2	32433497
2	32478973
2	32490749

East Canyon Holdings, Llc/OWN
Daly City/OWN
Anthony M Pelletier/OWN&OPR
Schnitzer Steel Industries Inc/OWN
Monterey Mushrooms/OWN
null
Castro Valley Sanitary District/OWN
Related Santa Clara Llc/OPR
Belmont City/OWN
Albany City/OWN
Berkeley City Engineering Dept/OWN
San Mateo City/OWN
Tomales Village Csd/OWN
Las Gallinas Valley Sanitary District/OWN
Mr. Reza Valiyee/OWN&OPR
Dr. Timothy "T.W." Starkweather/OPR
Oliver De Silva, Inc/OWN&OPR
Chevron Environmental Management Company/OWN
Chevron Chemical Company Llc/OWN
Burlingame City Pwd/OWN
Central Contra Costa Sanitary District/OWN
San Francisco Public Utilities Commission/OWN
Central Marin Sanitation Agency/OWN
Petaluma City Pwd/OWN
null
Palo Alto City/OWN
Vallejo Flood & Wastewater District (Formerly Vallejo San & Flood Control District)/OWN
Dublin San Ramon Services District (Wwtp Npdes & Sso)/OWN
San Mateo City/OWN
Union Sanitary District/OWN
Cemex Construction Materials Pacific Llc/OWN
Port Of San Francisco/OWN
null
San Jose City/OWN
San Jose City/OWN
San Jose City/OWN
Guadalupe Rubbish Disposal/OPR
Schnitzer Steel Industries Inc/OWN
Richmond City/OWN&OPR
Clover Flat Disposal Service Inc/OWN
Napa Valley Country Club/OWN
Waste Management Inc/OWN
South Napa Waste Management Authority/OWN
San Mateo City/OWN
Lynn Marie Lanier/OPR
Valero Refining Company Benicia/OPR
Calistoga City Pwd/OWN

East Canyon Landfill - SUB15/SWATS
Daly City LDFL/Mussel Rock
Ox Mountain Class III Landfill
Schnitzer Steel Products
Monterey Mushrooms WW Ponds
Oyster Point Landfill
Oro Loma/Castro Valley SD WPCP
City of Santa Clara ALL PURPOSE LANDFILL
Belmont Landfill (closed)
Albany Landfill (closed)
Berkeley Landfill
San Mateo WWTP
Tomales Village CS
Las Gallinas WWTP
Reza Valiyee Unpermitted Culvert
Robert Thomas Livermore Museum and Historic Farm
DeSilva Gates Aggregates
Chevron Richmond Refinery - RCRA/LNDISP/TANKS/TPCA/SLIC/Long Wharf Dredging
Chevron Chemical Richmond Pond Site - SUB15/TPCA/RCRA
Burlingame WWTP
Central Contra Costa SD WWTP
SF-SE Water Pollution Control Plant, N-Point & Bayside
Central Marin San. Agcy. WWTP
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Pier 94 Fill Site
Palo Alto Regional WQCP
Vallejo F&WD (formerly SFCD) WWTP
Dublin San Ramon SD WWTP
San Mateo WWTP
Raymond A. Boege Alvarado WWTP (Union SD)
CEMEX Construction Materials Pacific, LLC ELIOT Site
Hanson Aggregates SF Pier 92 Sand Yard
San Francisco Pier 94 Facility
Story Road Landfill - NPDES/SUB15
Roberts Avenue Landfill - SUB15
Martin Park Landfill - SUB15
Guadalupe Landfill
Schnitzer Steel Products
West County Agency Outfall
Clover Flat Landfill
Napa Valley Country Club WWTP Ponds
Redwood Landfill
American Canyon Sani Lndfl
3RD AVE LANDFILL, San Mateo
Mata Amritanandamayi WWTP Pond System
Valero Refining Co CA
Calistoga City Dunaweal WWTP

Land fill	Solano	2 482031001	R2-2004-0029
Land fill	San Mateo	2 417051001	R2-2015-0007
Land fill	San Mateo	2 417053001	R2-2006-0040
Facility	Alameda	2 01S0067	R2-2016-0045
Food Processing	Santa Clara	2 4380890012	r2-2017-0037
Land fill	San Mateo	2 417061001	00-046
Wastewater Treatment Facility	Alameda	2 019123001	R2-2017-0016
Land fill	Santa Clara	2 438026001	R2-2017-0021
Land fill	San Mateo	2 417122001	null
Land fill	Alameda	2 019067001	99-068
Land fill	Alameda	2 019065001	R2-2010-0064
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2013-0006
Collection_System	Marin	2SSO11680	2006-0003-DWQ
Wastewater Treatment Facility	Marin	2 215012001	R2-2015-0021
Dredge/Fill Site	Contra Costa	null	null
Dredge/Fill Site	Alameda	null	null
Sand and Gravel Mining	Alameda	2 019135003	R2-2020-0028
Land fill	Contra Costa	2 071044002	R2-2011-0036
Surface Impoundments	Contra Costa	2 071007002	null
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2013-0015
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2017-0009
Wastewater Treatment Facility	San Francisco	2 386010001	R2-2013-0029
Wastewater Treatment Facility	Marin	2 215116001	R2-2012-0051
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2016-0014
Land fill	San Francisco	2 386022001	R2-2003-0055
Wastewater Treatment Facility	Santa Clara	2 438011001	R2-2014-0024
Wastewater Treatment Facility	Solano	2 482012001	R2-2012-0017
Wastewater Treatment Facility	Alameda	2 019033001	R2-2012-0005
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2013-0006
Wastewater Treatment Facility	Alameda	2 019123001	R2-2017-0016
Sand and Gravel Mining	Alameda	2 019135005	R2-2020-0028
Sand and Gravel Mining	San Francisco	2 386028002	R2-2020-0028
Sand and Gravel Mining	San Francisco	2 386022002	R2-2020-0028
Land fill	Santa Clara	2 438262001	R2-2003-0086
Land fill	Santa Clara	2 438332N01	R2-2010-0002
Facility	Santa Clara	2 438331N01	R2-2014-0033
Land fill	Santa Clara	2 438068001	R2-2011-0037
Facility	Alameda	2 01S0067	R2-2016-0045
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2013-0016
Land fill	Napa	2 283076001	R2-2008-0027
Wastewater Treatment Facility	Napa	2 283032001	89-049
Land fill	Marin	2 215065001	R2-2009-0053
Land fill	Solano	2 283033001	2019-0010
Land fill	San Mateo	2 417035002	95-056
Wastewater Treatment Facility	Alameda	2 019291001	93-090
Facility	Solano	2 482004002	R2-2013-0033
Wastewater Treatment Facility	Napa	2 283003001	R2-2016-0018

LFNONOPER	B Type compliance inspection	null	3/13/2018	3/13/2018
LFNONOPER	B Type compliance inspection	null	3/19/2018	3/19/2018
LFOPER	B Type compliance inspection	null	3/19/2018	3/19/2018
NPDINDLRG	B Type compliance inspection	null	3/16/2018	3/16/2018
WDRNONMUNIPRCS	B Type compliance inspection	null	3/8/2018	3/8/2018
LFNONOPER	B Type compliance inspection	null	3/20/2018	3/20/2018
NPDMUNILRG	B Type compliance inspection	null	3/29/2018	3/29/2018
LFNONOPER	B Type compliance inspection	null	3/23/2018	3/23/2018
LFNONOPER	B Type compliance inspection	null	3/19/2018	3/19/2018
LFNONOPER	B Type compliance inspection	null	3/20/2018	3/20/2018
LFNONOPER	B Type compliance inspection	null	3/20/2018	3/20/2018
NPDMUNILRG	B Type compliance inspection	null	4/3/2018	4/3/2018
SSOMUNISML	B Type compliance inspection	null	3/19/2018	3/19/2018
NPDMUNILRG	B Type compliance inspection	null	3/29/2018	3/29/2018
ENFCAO	Follow-up inspection (noncomp)	null	5/11/2016	5/11/2016
ENFCAO	Follow-up inspection (noncomp)	null	8/11/2016	8/11/2016
NPDMINING	Miscellaneous inspection	null	2/14/2018	2/14/2018
LNDISPOTH	B Type compliance inspection	null	4/4/2018	4/4/2018
TPCA	B Type compliance inspection	null	4/4/2018	4/4/2018
NPDMUNILRG	Pretreatment compliance	null	10/5/2017	10/5/2017
NPDMUNILRG	Preatment Audit	null	6/21/2017	6/21/2017
NPDMUNILRG	Preatment Audit	null	11/14/2017	11/16/2017
NPDMUNILRG	Preatment Audit	null	3/3/2017	3/3/2017
NPDMUNILRG	Preatment Audit	null	7/18/2017	7/19/2017
LFNONOPER	B Type compliance inspection	null	4/10/2018	4/10/2018
NPDMUNILRG	Pretreatment compliance	null	6/22/2017	6/22/2017
NPDMUNILRG	Preatment Audit	null	1/24/2017	1/24/2017
NPDMUNILRG	Preatment Audit	null	6/20/2017	6/21/2017
NPDMUNILRG	Pretreatment compliance	null	11/14/2017	11/14/2017
NPDMUNILRG	B Type compliance inspection	null	5/3/2018	5/3/2018
NPDNONMUNIPRCS	Miscellaneous inspection	null	3/7/2018	3/7/2018
NPDNONMUNIPRCS	Miscellaneous inspection	null	3/2/2018	3/2/2018
NPDINDSML	Miscellaneous inspection	null	3/2/2018	3/2/2018
LFNONOPER	B Type compliance inspection	null	4/24/2018	4/24/2018
LNDISP	B Type compliance inspection	null	4/24/2018	4/24/2018
LFNONOPER	B Type compliance inspection	null	4/24/2018	4/24/2018
LFOPER	B Type compliance inspection	null	3/27/2018	3/27/2018
NPDINDLRG	B Type compliance inspection	null	4/26/2018	4/26/2018
NPDMUNILRG	B Type compliance inspection	null	3/9/2018	3/9/2018
LFOPER	B Type compliance inspection	null	5/1/2018	5/1/2018
WDRMUNIOTH	B Type compliance inspection	null	4/24/2018	4/24/2018
LFOPER	B Type compliance inspection	null	4/3/2018	4/3/2018
LFNONOPER	B Type compliance inspection	null	4/12/2018	4/12/2018
LFNONOPER	B Type compliance inspection	null	4/23/2018	4/23/2018
WDRMUNIOTH	B Type compliance inspection	null	4/13/2018	4/13/2018
LNDISPOTH	B Type compliance inspection	null	5/8/2018	5/8/2018
NPDMUNIOTH	B Type compliance inspection	null	4/4/2018	4/4/2018

Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Karinja, Patrick	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Parrish, James	N
Performed	Carlton, Cleet	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Parrish, James	N
Performed	Phan, Debbie	N
Performed	Burrell, William	N
Performed	Nusinovich, Yan	N
Performed	Nusinovich, Yan	Y
Performed	Gregg, Jack H	N
Performed	Friedman, Alan	N
Performed	Friedman, Alan	N
Performed	Moore, Yatasha	N
Performed	Moore, Yatasha	N
Performed	Durham, Chuck	N
Performed	Durham, Chuck	N
Performed	Moore, Yatasha	N
Performed	Karpowicz, Alyx	N
Performed	Ferrando, Jennifer	N
Performed	Durham, Chuck	N
Performed	Durham, Chuck	N
Performed	Moore, Yatasha	N
Performed	Parrish, James	N
Performed	Mcinerney, Maya	N
Performed	Monahan, Margaret	N
Performed	Monahan, Margaret	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Whalin, Lindsay Marie	N
Performed	Karinja, Patrick	N
Performed	Christian, Vince	N
Performed	Karpowicz, Alyx	N
Performed	Gunter, Melissa	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Gunter, Melissa	N
Performed	Karpowicz, Alyx	N
Performed	Christian, Vince	N

Site is mostly in good condition, though the hillside on the southwestern-most portion of the site appears to be failing (th
Landfill continues to show signs of movement and slippage, especially near the ocean. The first phase (of 2) of rip rap rep
Site is in pretty good shape after the recent rains, some erosion on the soil stockpiles contributing soil to the stormwater,
See attached report.
Inspect Facility and Compliance
Inspect buried tank location
No follow-up necessary.
I observed the soil core laid out from the exploratory soil boring adjacent to Test Pad 2. Refuse was observed from about
No significant compliance issues. Report in GeoTracker.
No significant compliance issues. Report in GeoTracker.
Levee repair project remains undone. Report required status update. Report in GeoTracker.
No follow-up necessary.
SSMP Violations Multiple "No SSO" certifications submitted
Discharger should update the Contingency Plan to include emergency response procedures for fire and explosions, earth
(Inspection occurred May 11, 2016) The objective was to determine magnitude and possible impacts of an unpermitted c
(Inspection occurred June 14, 2016) Inspection was conducted in response to concerns from Fish and Wildlife that a wetl
Inspection was part of the 2018 status of quarries in Region 2, where we inspected 22 quarries. We observed slightly clo
Toured Pollard Pond, 250 foot channel, Landfill 15
Toured Integrated Wastewater ponds and fertilizer pond.
See attached report.
See attached report.
See attached report.
See attached report.
See attached report.
The majority of the site is proposed for final capping, closure, and reuse. Currently there is a roadway, a large unpaved ar
See attached report.
See attached report.
See attached report.
See attached report.
For the Union Sanitary District. No follow-up necessary.
Facility map not up-to-date. Site berms need to be maintained. Personnel need to be trained on location, purpose, and fu
Some sediment track out noted at exit road.
The facility layout map needs to be updated to include all ponds, settling areas, and tanks
6 months ago the structure housing the pump for extraction well 1 was burned down. The area is currently fenced, but E
Site is in good shape, weeding was taking place while we were onsite, and stormdrains/stormwater basin were clear
Site is in good shape, grass and trees have grown in well. Some dumping around the perimeter of the site, but all surficia
Inspection Report in GeoTracker.
See Attachments.
The treatment plant is not operating as designed (no grit removal), and has had several BOD violations, but it is planning
Better BMPs in place since I was last there during the rainy season. The newest cell completed is nearing capacity sooner
Facility recently installed new 1,500 and 2,000 gallon septic tanks and a 1,500 gallon pump tank. Additional planned upgr
Inspection of Facility for compliance with WDR
Inspect Perimeter Well Network
Inspection of Perimeter Wells
A replacement septic tank was installed in February 2018. Requested the as-built drawings. Discharger requested to mov
The refinery is in good shape- a new building/laboratory was recently constructed and is now operations just below the r
The City has not complied with the conditions of its Cease and Desist Orders (R2-2014-0043 and R2-2016-0019).

null		null	null	null	WDR
null		null	null	null	WDR
null		null	37.50057	-122.41078	WDR
	4/2/2018	Minor	37.797833	-122.283528	NPDES Permit
null		null	37.16408	-121.70592	WDR
null		null	null	null	WDR
	4/9/2018	Major	37.669626	-122.157253	NPDES Permit
null		null	null	null	WDR
null		null	null	null	Unregulated
null		null	null	null	WDR
null		null	null	null	WDR
	4/9/2018	Major	37.56945	-122.29668	NPDES Permit
null		Minor	null	null	Enrollee
	4/12/2018	Major	38.021242	-122.52459	NPDES Permit
	4/2/2018	null	null	null	Unregulated
null		null	37.704061	-121.753283	Unregulated
null		Minor	37.558515	-121.870045	Enrollee - NPDES
null		null	37.924358	-122.412468	WDR
null		null	null	null	Unregulated
	4/6/2018	Major	37.591735	-122.359966	NPDES Permit
	4/6/2018	Major	38.000327	-122.068798	NPDES Permit
	4/6/2018	Major	37.740805	-122.390454	NPDES Permit
	4/6/2018	Major	37.948581	-122.497326	NPDES Permit
	4/6/2018	Major	38.233544	-122.621527	NPDES Permit
null		null	null	null	WDR
	4/11/2018	Major	37.451426	-122.10817	NPDES Permit
	4/11/2018	Major	38.091264	-122.251126	NPDES Permit
	4/11/2018	Major	37.68709	-121.91506	NPDES Permit
	4/11/2018	Major	37.56945	-122.29668	NPDES Permit
	5/7/2018	Major	37.59323	-122.0901	NPDES Permit
null		null	null	null	Enrollee - NPDES
null		null	null	null	Enrollee - NPDES
null		Minor	37.74	-122.37	Enrollee - NPDES
null		null	null	null	WDR
null		null	null	null	Unregulated
null		null	null	null	WDR
null		null	37.21481	-121.89837	WDR
	6/7/2018	Minor	37.797833	-122.283528	NPDES Permit
	7/12/2018	Major	37.920896	-122.378081	NPDES Permit
null		null	38.576087	-122.530355	WDR
null		null	38.323508	-122.245392	WDR
null		null	38.16564	-122.56835	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	37.75065	-122.030401	WDR
null		null	38.064283	-122.133524	WDR
	6/15/2018	Minor	38.578692	-122.579288	NPDES Permit

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

2	32535006
2	32550356
2	32616725
2	32623271
2	32631949
2	32670016
2	32683937
2	32686236
2	32696673
2	32755676
2	32757489
2	32760201
2	32760202
2	32760203
2	32761005
2	32769180
2	32798863
2	32834062
2	32834065
2	32836054
2	32850566
2	32852405
2	32856564
2	32868488
2	32868489
2	32881486
2	32890820
2	32895815
2	32939761
2	32941925
2	32970473
2	33005077
2	33041548
2	33041551
2	33041774
2	33041777
2	33044571
2	33077013
2	33179809
2	33303485
2	33356599
2	33407103
2	33417077
2	33473237
2	33477831
2	33518700
2	33596336

Phillips 66 (Formerly Conocophillips) - Sf Refinery/OWN
Chevron Environmental Management Company/OWN
Mare Island Dry Dock, Llc/OWN&OPR
New Century Beverage Company/OWN
Waste Management Inc/OWN
South San Francisco City/OWN
Lind Marine Incorporated/OWN&OPR
Bay Ship & Yacht Company/OWN
Vwr International, Llc And Univar Usa Inc./OPR
Palo Alto City/OWN
Vulcan Materials Company Pmb#144/OWN
Republic Services (& Keller Canyon Landfill Company)/OWN
Peery Arrillaga Att: Richard Peery/OWN
Sierra Point Environmental Management/OWN
Eco-Services Operations Llc (Formerly Solvay Usa, Inc. [Formerly Rhodia, Inc.])/OWN
Hanson Aggregates/OWN
San Francisco Public Utilities Commission/OPR
Valero Refining Company Benicia/OPR
Richmond City/OWN&OPR
Crockett Community Services District/OWN
Phillips 66 (Formerly Conocophillips) - Sf Refinery/OWN
East Bay Mud (Wpcp)/OWN
San Jose City/OWN
Hanson Aggregates/OWN
Hanson Aggregates/OWN
San Francisco Airport Commission/OWN
San Francisco International Airport/OWN
The Pittsburg Owner Lpv/OWN
Potrero Hills Landfill Inc/OWN
City Of Pacifica/OWN
Eco Services Corporation Corp. (Formerly Solvy And Rhodia At This Address)/OWN
Republic Services (& Keller Canyon Landfill Company)/OWN
Benziger Family Winery/OWN
Dublin San Ramon Services District (Water Recycling Program)/OWN
Trinchero Family Estates/OWN&OPR
Carneros Vintners Winery/OWN&OPR
Sutter Home Winery Inc/OWN&OPR
Potrero Hills Landfill Inc/OWN
Martinez City/OWN&OPR
Republic Services (& Keller Canyon Landfill Company)/OWN
Lehigh Southwest Cement Company, Permanente Facility/OWN
Anthony M Pelletier/OWN&OPR
Sierra Point Environmental Management/OWN
Sewerage Agency Of Southern Marin/OWN
Bfi Waste Systems/OWN
Burlingame City Pwd/OWN
Petaluma City Pwd/OWN

Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
1020 Berryessa, TRMNL 100 1272
Mare Island Dry Dock LLC
Bottling Group LLC
Kirby Canyon Landfill
South San Francisco-San Bruno WQCP
Lind Marine (Mare Island Dry Dock No. 4)
Bay Ship & Yacht
Former VWR Facility
Palo Alto Regional WQCP
Pleasanton Asphalt Sand & Gravel (Vulcan Materials Co.)
Keller Canyon Landfill
Westport Landfill
Sierra Point Landfill
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC
4501 Tidewater Ave, Oakland
Treasure Island WWTP/DOD
Valero Refining Co CA
West County Agency Outfall
Port Costa WWTP
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
EBMUD SD#1-Wet Wthr Bypass
San Jose/Santa Clara WPCP
Hanson Aggregates/ Mission Valley Rock
Hanson Aggregates/ Mission Valley Rock
SF Airport Mel Leong TP-Sanitary Waste
SF Arprt Mel Leong TP-Industrl
Pittsburg Generating Station
Potrero Hills Landfill
Calera Creek Water Recycling Plant
Eco Services (formerly Solvy, Rhodia) Martinez Facility
Keller Canyon Landfill
Benziger Family Winery
Dublin San Ramon SD Water Recycling
Trinchero Napa Valley Winery
Carneros Vintners Winery WWTP
Sutter Home Winery
Potrero Hills Landfill
Martinez City WS
Keller Canyon Landfill
Lehigh Southwest and Hanson Limestone Quarry Cement Plant (Permanente)
Ox Mountain Class III Landfill
Sierra Point Landfill
SASM WWTP
Vasco Road Landfill
Burlingame WWTP
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)

Petroleum Refinery	Contra Costa	2 071051005	R2-2015-0046
Facility	Santa Clara	null	null
Boatyard/Shipyard	Solano	2 482067002	R2-2017-0027
Manufacturing NEC	Alameda	2 019320001	R2-2013-0031
Land fill	Santa Clara	2 438128001	R2-2018-0011
Wastewater Treatment Facility	San Mateo	2 417038001	R2-2014-0012
Service/Commercial Site, NEC	Solano	2 SM2104005	R2-2017-0027
Boatyard/Shipyard	Alameda	2 019334001	R2-2017-0027
Manufacturing NEC	San Mateo	null	none
Wastewater Treatment Facility	Santa Clara	2 438011001	R2-2014-0024
Sand and Gravel Mining	Alameda	2 019156002	R2-2020-0028
Land fill	Contra Costa	2 071177001	R2-2017-0003
Land fill	San Mateo	2 417095001	R2-2003-0074
Land fill	San Mateo	2 417103001	96-058
Facility	Contra Costa	2 071045001	R2-2015-0052
Sand and Gravel Mining	Alameda	2 019216002	R2-2020-0028
Wastewater Treatment Facility	San Francisco	2 386013001	R2-2015-0004
Facility	Solano	2 482004002	R2-2013-0033
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2013-0016
Wastewater Treatment Facility	Contra Costa	2 071034001	R2-2013-0035
Petroleum Refinery	Contra Costa	2 071051001	R2-2016-0044
Wastewater Treatment Facility	Alameda	2 019014002	R2-2014-0044
Wastewater Treatment Facility	Santa Clara	2 438014001	R2-2014-0034
Sand and Gravel Mining	Alameda	2 019321002	R2-2020-0028
Sand and Gravel Mining	Alameda	2 019321002	R2-2020-0028
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2013-0011
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2013-0011
Power Plant	Contra Costa	2 071030001	R2-2002-0072
Land fill	Solano	2 482045001	R2-2011-0032
Wastewater Treatment Facility	San Mateo	2 417022002	R2-2017-0013
Surface Impoundments	Contra Costa	2 071045002	R2-2017-0011
Land fill	Contra Costa	2 071177001	R2-2017-0003
Winery	Sonoma	2 494070001	99-042
Wastewater Treatment Facility	Alameda	2 019295002	R2-1996-011
Winery	Napa	null	null
Winery	Sonoma	2 49CW738651	ROWD,4-1-2013
Winery	Napa	null	null
Land fill	Solano	2 482045001	R2-2011-0032
Utility Structure	Contra Costa	4DW0085	2014-0194-DWQ
Land fill	Contra Costa	2 071177001	R2-2017-0003
Sand and Gravel Mining	Santa Clara	2 438058002	R2-2018-0028
Land fill	San Mateo	2 417053001	R2-2006-0040
Land fill	San Mateo	2 417103001	96-058
Wastewater Treatment Facility	Marin	2 215015001	R2-2012-0094
Land fill	Alameda	2 019086001	R2-2008-0074
Wastewater Treatment Facility	San Mateo	2 417005001	R2-2018-0024
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2016-0014

LNDISPOTH	B Type compliance inspection	null	5/3/2018	5/3/2018
WDRNONMUNIPRCS	B Type compliance inspection	null	5/11/2018	5/11/2018
NPDNONMUNIPRCS	Field Oversight	null	4/24/2018	4/24/2018
NPDINDSML	B Type compliance inspection	null	6/7/2018	6/7/2018
LFOPER	B Type compliance inspection	null	5/22/2018	5/22/2018
NPDMUNILRG	B Type compliance inspection	null	6/1/2018	6/1/2018
NPDNONMUNIPRCS	Field Oversight	null	5/2/2018	5/2/2018
NPDNONMUNIPRCS	Field Oversight	null	5/8/2018	5/8/2018
SLIC	B Type compliance inspection	null	5/29/2018	5/29/2018
NPDMUNILRG	B Type compliance inspection	null	6/4/2018	6/4/2018
NPDNONMUNIPRCS	B Type compliance inspection	null	3/16/2018	3/16/2018
LFOPER	B Type compliance inspection	null	6/6/2018	6/6/2018
LFNONOPER	B Type compliance inspection	null	6/4/2018	6/4/2018
LFNONOPER	B Type compliance inspection	null	6/4/2018	6/4/2018
NPDINDSML	B Type compliance inspection	null	6/19/2018	6/19/2018
NPDNONMUNIPRCS	B Type compliance inspection	null	2/21/2018	2/21/2018
NPDMUNILRG	B Type compliance inspection	null	5/24/2018	5/24/2018
LNDISPOTH	B Type compliance inspection	null	6/12/2018	6/12/2018
NPDMUNILRG	B Type compliance inspection	null	5/24/2018	5/24/2018
NPDMUNIOTH	B Type compliance inspection	null	6/14/2018	6/14/2018
NPDINDLRG	B Type compliance inspection	null	5/21/2018	5/21/2018
NPDMUNIOTH	B Type compliance inspection	null	6/18/2018	6/18/2018
NPDMUNILRG	B Type compliance inspection	null	5/22/2018	5/22/2018
NPDNONMUNIPRCS	B Type compliance inspection	null	2/14/2018	2/14/2018
NPDNONMUNIPRCS	Complaint inspection	null	6/19/2018	6/19/2018
NPDMUNILRG	B Type compliance inspection	null	6/28/2018	6/28/2018
NPDMUNILRG	B Type compliance inspection	null	6/28/2018	6/28/2018
NPDINDLRG	B Type compliance inspection	null	6/21/2018	6/21/2018
CERFILLEXC	B Type compliance inspection	null	6/21/2018	6/21/2018
NPDMUNILRG	B Type compliance inspection	null	6/20/2018	6/20/2018
LNDISPOTH	B Type compliance inspection	null	6/26/2018	6/26/2018
LFOPER	B Type compliance inspection	null	6/28/2018	6/28/2018
WDRINDIVLRG	B Type compliance inspection	null	9/27/2017	9/27/2017
REC	B Type compliance inspection	null	7/12/2017	7/12/2017
WDRINDIVSML	Prerequirement inspection	null	9/11/2017	9/11/2017
WDRINDFP	Prerequirement inspection	null	9/20/2017	9/20/2017
WDRINDIVSML	Prerequirement inspection	null	9/11/2017	9/11/2017
CERFILLEXC	B Type compliance inspection	null	7/6/2018	7/6/2018
NPDNONMUNIPRCS	Complaint inspection	null	7/20/2018	7/20/2018
LFOPER	B Type compliance inspection	null	7/30/2018	7/30/2018
LNDISPOTH	B Type compliance inspection	null	7/30/2018	7/30/2018
LFOPER	B Type compliance inspection	null	8/9/2018	8/9/2018
LFNONOPER	B Type compliance inspection	null	8/13/2018	8/13/2018
NPDMUNILRG	B Type compliance inspection	null	8/7/2018	8/7/2018
LFOPER	B Type compliance inspection	null	8/17/2018	8/17/2018
NPDMUNILRG	B Type compliance inspection	null	8/23/2018	8/23/2018
NPDMUNILRG	B Type compliance inspection	null	8/29/2018	8/29/2018

Performed	Steenson, Ross	N
Performed	Carlton, Cleet	N
Performed	Phan, Debbie	N
Performed	Parrish, James	N
Performed	Karpowicz, Alyx	N
Performed	Karinja, Patrick	N
Performed	Phan, Debbie	N
Performed	Phan, Debbie	N
Performed	Karpowicz, Alyx	N
Performed	Burrell, William	N
Performed	Monahan, Margaret	N
Performed	Friedman, Alan	N
Performed	Friedman, Alan	N
Performed	Friedman, Alan	N
Performed	Karinja, Patrick	N
Performed	Heilshorn, Elyse	N
Performed	Watkins, Jessica	N
Performed	Karpowicz, Alyx	N
Performed	Christian, Vince	N
Performed	Burrell, William	N
Performed	D'Angelo, Anthony	N
Performed	Watkins, Jessica	N
Performed	Burrell, William	N
Performed	Gregg, Jack H	N
Performed	Kifle, Habte T	Y
Performed	Karinja, Patrick	N
Performed	Karinja, Patrick	N
Performed	Burrell, William	N
Performed	Carlton, Cleet	N
Performed	Burrell, William	N
Performed	Whalin, Lindsay Marie	N
Performed	Friedman, Alan	N
Performed	Allen, Blair	N
Performed	Gunter, Melissa	N
Performed	Gunter, Melissa	N
Performed	Gunter, Melissa	N
Performed	Gunter, Melissa	N
Performed	Carlton, Cleet	N
Performed	Kifle, Habte T	N
Performed	Friedman, Alan	N
Performed	Whalin, Lindsay Marie	N
Performed	Karpowicz, Alyx	N
Performed	Friedman, Alan	N
Performed	Burrell, William	N
Performed	Friedman, Alan	N
Performed	Karinja, Patrick	N
Performed	Karinja, Patrick	N

No issues. Site is operating properly and successfully
Observed soil boring and sampling during drilling of SB-3 and SB-2. Water depths were around 20 feet and grab groundw
BMPs needed: -secondary containment for potential pollutants -drums need to be labelled -storm drains needed filter f
Requiring O&M Manual and flow meter calibration by December 31, 2018.
Filling of Cell 3/4 Phase III is well underway, with planning ongoing for the continued filling of Cell 1, and designing of Cel
See attached report.
SMRs had no violations Fuel tanks needed secondary containment Storm drain drop inlets needed to be clean
Quarterly SMRs did not include standard observations
Onsite meeting with consultants and RPs to discuss recent report prepared, inspect Parcel B now that tenant improveme
See attached inspection report.
Needs updated site map; improved BMPs to prevent off-site sediment tracking; new BMPs for discharge of sediment lad
Toured Phase 2E liner construction. Grading done, clay and composite liner being installed. New stormwater basin and d
Toured site. No problems noted.
Observed construction of HCP development on undeveloped parcel at the closed landfill. No problems noted.
See attached report.
Sediment noted next to roll-off bin; rumble strip needs maintenance; map in NOI doesn't match current conditions
see attachments.
Inspected the COSA area and stormwater/fire water ponds. All but one of the stormwater ponds is dry- there may be dre
I found no significant compliance issues.
Visited the treatment facilities in Port Costa to inspect the monitoring points, surface of the septic tank, and sand filtratic
This joint inspection was conducted by PG Environmental, the San Francisco Regional Water Quality Control Board, and E
see attachments.
See attached inspection report.
Evidence of sediment within culverts and ditches. Evidence of track-out on the road leaving the facility. Evidence of dirt c
Silt Pond 1 is an operational constructed silt pond. The pond is elevated than the adjacent area and does not discharge tc
See attached report.
See attached report.
Facility shut down, no longer generates electricity. Most permitted discharges terminated, including once-through coolin
Observed area of leachate spill at holding tank for pre-Subtitle D sump. Observed near final grade in cell 17B. There was
See attached inspection report
No compliance issues observed. Ponding near capped waste in wetland is being monitored.
New liner for cell 2E almost finished. Placing granular LCRS rock and op layer on floor; slopes only need op layer. Observe
Inspection in support of developing regional Winery General Waste Discharge requirements.
Phase 2 Expansion of the DSRSD Recycled Water Treatment Facility Discharger submitted a Title 22 Engineering Report tc
Inspection conducted in support of the development of regional general waste discharge requirements for wineries.
Winery inspected in support of the development of regional general waste discharge requirements for discharges of win
Inspection conducted in support of the development of the regional Winery General Waste Discharge Requirements for
Inspection of Cell 17B base prior to low permeability layer and sub-drain placement. Observations of groundwater and le
Follow up to two consecutive unplanned chlorinated potable water discharges to Alhambra Creek in the City of Martinez
Toured Phase 2E cell. Liner now completed, op layer in place, new sed basin, with riser and overflow also complete. New
Only potential compliance issue is placement of overburden in quarry. See GeoTracker for report.
Partial final closure of 15-acres is nearly complete with hydroseeding to be performed this week. Phase XIX is done being
Toured new construction of office buildings on a 22-acre portion of the closed landfill. Pile driving now complete. Observ
See attached report.
Inspected excavation of floor/slope of new landfill cell 13A. Liner to be placed next spring. Significant blasting of a rock ir
See attached report.
See attached report.

null		null	38.04866	-122.25933	WDR
null		null	null	null	13267 Letter (Non-Enforcement)
null		Minor	38.097917	-122.268728	Enrollee - NPDES
	6/14/2018	Minor	null	null	NPDES Permit
null		null	37.18507	-121.67109	WDR
	6/13/2018	Major	37.64149	-122.399957	NPDES Permit
null		Minor	null	null	Enrollee - NPDES
null		Minor	37.787722	-122.29213	Enrollee
null		null	null	null	Unregulated
	6/25/2018	Major	37.451426	-122.10817	NPDES Permit
null		null	37.672902	-121.835265	Enrollee - NPDES
null		null	37.99763	-121.93623	WDR
null		null	null	null	WDR
null		null	37.674179	-122.383407	WDR
	7/24/2018	Major	38.032786	-122.115993	NPDES Permit
null		null	37.764236	-122.222126	Enrollee - NPDES
	7/20/2018	Major	37.83055	-122.3704	NPDES Permit
null		null	38.064283	-122.133524	WDR
	6/29/2018	Major	37.920896	-122.378081	NPDES Permit
	7/2/2018	Minor	38.04834	-122.18397	NPDES Permit
	7/10/2018	Major	38.04866	-122.25933	NPDES Permit
	7/19/2018	Minor	null	null	NPDES Permit
	7/9/2018	Major	37.431979	-121.953651	NPDES Permit
null		null	null	null	Enrollee - NPDES
	6/27/2018	null	null	null	Enrollee - NPDES
	7/13/2018	Major	37.63731	-122.38466	NPDES Permit
	7/13/2018	Major	37.63727	-122.38473	NPDES Permit
	8/3/2018	Major	38.029453	-121.898474	NPDES Permit
null		null	38.21188	-121.98081	WDR
	8/21/2018	Major	37.614722	-122.487778	NPDES Permit
null		null	38.032786	-122.115993	WDR
null		null	37.99763	-121.93623	WDR
null		null	38.362619	-122.525994	WDR
null		Minor	37.68709	-121.91506	Enrollee - WRR
null		null	null	null	Unregulated
null		null	38.24771	-122.50024	WDR
null		null	null	null	Unregulated
null		null	38.21188	-121.98081	WDR
null		Minor	null	null	Enrollee - NPDES
null		null	37.99763	-121.93623	WDR
null		null	37.322405	-122.079231	WDR
null		null	37.50057	-122.41078	WDR
null		null	37.674179	-122.383407	WDR
	10/12/2018	Major	37.87	-122.451389	NPDES Permit
null		null	37.75333	-121.72333	WDR
	8/31/2018	Major	37.591735	-122.359966	NPDES Permit
	9/7/2018	Major	38.233544	-122.621527	NPDES Permit

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

2	33608521
2	33689375
2	34069885
2	34188856
2	34255228
2	34349158
2	34373593
2	34458093
2	34461928
2	34643906
2	34645748
2	34679255
2	34826997
2	35011098
2	35121857
2	35242247
2	35242248
2	35337080
2	35348898
2	35361696
2	35362159
2	35369318
2	35416189
2	35582518
2	35624012
2	35625921
2	35625922
2	35630716
2	35679969
2	35702149
2	35711973
2	35724915
2	35766897
2	35800226
2	35869580
2	35912967
2	35912972
2	35914588
2	35931068
2	35943341
2	35960892
2	36024573
2	36142198
2	36142199
2	36142200
2	36151043
2	36170150

Sunnyvale City/OWN
Pinole Point Properties, Inc/OWN
Potrero Hills Landfill Inc/OWN
Yountville, Town Of/OWN
Clover Flat Disposal Service Inc/OWN
null
East Bay Mud (Wpcp)/OWN
Republic Services, Inc/OPR
Republic Services, Inc/OPR
Marin Municipal Water District/OWN&OPR
Dow Chemical Company/OWN
Alto Sanitary District/OWN
Acme Fill Corporation/OWN
Millbrae City/OWN
Heldt, Francis Iii/OPR
Rodeo Sanitary District/OWN
Napa Sanitation District/OWN
Republic Services, Inc/OPR
Valero Refining Company Benicia/OWN
Pinole Point Properties, Inc/OWN
Daly City/OWN
Anthony M Pelletier/OWN&OPR
Republic Services, Inc/OPR
Waste Management Inc/OWN
Strauss Dairy/OWN
W&S Bianchini Inc/OWN
Kehoe Dairy Inc, J Ranch/OWN
West County Wastewater District/OWN
Clover Flat Disposal Service Inc/OWN
Schnitzer Steel Industries Inc/OWN
Uss-Posco Industries/OWN
Dublin San Ramon Services District (Wwtp Npdes & Sso)/OWN
Novato Sanitary District/OWN
Livermore City/OWN
Chevron Products Company Richmond/OWN
Clover Flat Disposal Service Inc/OWN
Clover Flat Disposal Service Inc/OWN
Republic Services, Inc/OPR
Quarry Farm, Llc/OPR
Potrero Hills Landfill Inc/OWN
Clover Flat Disposal Service Inc/OWN
Clover Flat Disposal Service Inc/OWN
San Jose City/OWN
San Jose City/OWN
San Jose City/OWN
Lehigh Southwest Cement Company, Permanente Facility/OWN
Albany City/OWN

Sunnyvale Landfill
Pinole Point Steel, Capped Acid Pond - SUB15/TPCA
Potrero Hills Landfill
Yountville / CA Vets Home WWTP
Clover Flat Landfill
Pier 94 Fill Site
EBMUD WPCP
West Contra Costa Sanitary Landfill
West Contra Costa Sanitary Landfill
Marin WS
Dow Chemical Pittsburg Facility - SLIC/SUB15
Alto Sanitary District CS
Acme Fill Land Disposal - SW1
Millbrae WWTP
Cannaberry Farms
RODEO Sanitary District WWTP
NAPA SD WWTP (Soscol Water Recycling Facility)
West Contra Costa Sanitary Landfill
Valero Benicia Refinery
Pinole Point Steel, Capped Acid Pond - SUB15/TPCA
Daly City LDFL/Mussel Rock
Ox Mountain Class III Landfill
West Contra Costa Sanitary Landfill
Kirby Canyon Landfill
Blakes Landing Farm
Bianchini Inc., Bivalve Dairy
Kehoe Dairy Inc. (J Ranch)
West County WW District CS
Clover Flat Landfill
Schnitzer Steel Products
USS POSCO Industries - NPDES/SUB15
Dublin San Ramon SD WWTP
Novato and Ignacio WWTP
City of Livermore Water Reclamation Plant
Richmond Refinery
Clover Flat Landfill
Clover Flat Landfill
West Contra Costa Sanitary Landfill
Quarry Farm
Potrero Hills Landfill
Clover Flat Landfill
Clover Flat Landfill
Roberts Avenue Landfill - SUB15
Martin Park Landfill - SUB15
Story Road Landfill - NPDES/SUB15
Lehigh Southwest and Hanson Limestone Quarry Cement Plant (Permanente)
Albany Landfill (closed)

Land fill	Santa Clara	2 438071001	R2-2004-0030
Surface Impoundments	Contra Costa	2 071063001	86-040
Land fill	Solano	2 482045001	R2-2011-0032
Wastewater Treatment Facility	Napa	2 283019001	R2-2015-0029
Land fill	Napa	2 283076001	R2-2008-0027
Land fill	San Francisco	2 386022001	R2-2003-0055
Wastewater Treatment Facility	Alameda	2 019014001	R2-2015-0018
Land fill	Contra Costa	2 071035002	R2-2002-0066
Land fill	Contra Costa	2 071035002	R2-2002-0066
Utility Structure	Marin	4DW0497	2014-0194-DWQ
Surface Impoundments	Contra Costa	2 071017002	R2-2002-0007
Collection_System	Marin	2SSO10090	2006-0003-DWQ
Land fill	Contra Costa	2 071067001	01-042
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2013-0037
Cannabis Site	Sonoma	2_49CC402305	2019-0001-DWQ
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2017-0034
Wastewater Treatment Facility	Napa	2 283009001	R2-2016-0035
Land fill	Contra Costa	2 071035002	R2-2002-0066
Petroleum Refinery	Solano	2 482004001	R2-2015-0037
Surface Impoundments	Contra Costa	2 071063001	86-040
Land fill	San Mateo	2 417051001	R2-2015-0007
Land fill	San Mateo	2 417053001	R2-2006-0040
Land fill	Contra Costa	2 071035002	R2-2002-0066
Land fill	Santa Clara	2 438128001	R2-2018-0011
Animal Feeding Facility	Marin	D-21-0021	R2-2015-0031
Animal Feeding Facility	Marin	D-21-0023	R2-2015-0031
Animal Feeding Facility	Marin	D-21-0014	R2-2015-0031
Collection_System	Contra Costa	2SSO10216	2006-0003-DWQ
Land fill	Napa	2 283076001	R2-2008-0027
Facility	Alameda	2 01S0067	R2-2016-0045
Wastewater Treatment Facility	Contra Costa	2 071059001	R2-2016-0043
Wastewater Treatment Facility	Alameda	2 019033001	R2-2017-0017
Wastewater Treatment Facility	Marin	2 215022001	R2-2015-0034
Wastewater Treatment Facility	Alameda	2 019025001	R2-2017-0018
Petroleum Refinery	Contra Costa	2 071044001	R2-2016-0047
Land fill	Napa	2 283076001	R2-2008-0027
Land fill	Napa	2 283076001	R2-2008-0027
Land fill	Contra Costa	2 071035002	R2-2002-0066
Cannabis Site	Sonoma	2_49CC402365	2019-0001-DWQ
Land fill	Solano	2 482045001	R2-2011-0032
Land fill	Napa	2 283076001	R2-2008-0027
Land fill	Napa	2 283076001	R2-2008-0027
Land fill	Santa Clara	2 438332N01	R2-2010-0002
Facility	Santa Clara	2 438331N01	R2-2014-0033
Land fill	Santa Clara	2 438262001	R2-2003-0086
Sand and Gravel Mining	Santa Clara	2 438668001	R2-2014-0010
Land fill	Alameda	2 019067001	99-068

LFNONOPER	B Type compliance inspection	null	8/28/2018	8/28/2018
LFNONOPER	B Type compliance inspection	null	9/4/2018	9/4/2018
CERFILLEXC	Follow-up inspection (enforce)	null	10/9/2018	10/9/2018
NPDMUNIOTH	B Type compliance inspection	null	10/12/2018	10/12/2018
LFOPER	B Type compliance inspection	null	10/30/2018	10/30/2018
LFNONOPER	B Type compliance inspection	null	11/5/2018	11/5/2018
NPDMUNILRG	B Type compliance inspection	null	11/7/2018	11/7/2018
LFNONOPER	Follow-up inspection (enforce)	null	10/30/2018	10/30/2018
LFNONOPER	B Type compliance inspection	null	11/16/2018	11/16/2018
NPDNONMUNIPRCS	Miscellaneous inspection	null	12/6/2018	12/6/2018
LFNONOPER	B Type compliance inspection	null	12/6/2018	12/6/2018
SSOMUNISML	B Type compliance inspection	null	11/13/2018	11/13/2018
LFOPER	B Type compliance inspection	null	12/20/2018	12/20/2018
NPDMUNILRG	B Type compliance inspection	null	1/8/2019	1/8/2019
IRRICANNABIS	B Type compliance inspection	null	12/5/2018	12/5/2018
NPDMUNILRG	B Type compliance inspection	null	1/30/2019	1/30/2019
NPDMUNILRG	B Type compliance inspection	null	2/4/2019	2/4/2019
LFNONOPER	Follow-up inspection (enforce)	null	2/5/2019	2/5/2019
NPDINDLRG	B Type compliance inspection	null	1/29/2019	1/29/2019
LFNONOPER	B Type compliance inspection	null	2/12/2019	2/12/2019
LFNONOPER	B Type compliance inspection	null	2/11/2019	2/11/2019
LFOPER	B Type compliance inspection	null	2/11/2019	2/11/2019
LFNONOPER	Complaint inspection	null	2/15/2019	2/15/2019
LFOPER	B Type compliance inspection	null	2/26/2019	2/26/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/3/2018	12/3/2018
ANIWSTCOWS	Miscellaneous inspection	null	12/3/2018	12/3/2018
ANIWSTCOWS	Miscellaneous inspection	null	12/3/2018	12/3/2018
SSOMUNILRG	B Type compliance inspection	null	1/23/2019	1/23/2019
LFOPER	B Type compliance inspection	null	3/12/2019	3/12/2019
NPDINDLRG	B Type compliance inspection	null	2/15/2019	2/15/2019
NPDINDLRG	B Type compliance inspection	null	1/31/2019	1/31/2019
NPDMUNILRG	B Type compliance inspection	null	3/19/2019	3/19/2019
NPDMUNILRG	B Type compliance inspection	null	1/29/2019	1/29/2019
NPDMUNILRG	B Type compliance inspection	null	3/25/2019	3/25/2019
NPDINDLRG	B Type compliance inspection	null	1/28/2019	1/28/2019
LFOPER	Complaint inspection	null	3/26/2019	3/26/2019
LFOPER	Field Oversight	null	4/2/2019	4/2/2019
LFNONOPER	B Type compliance inspection	null	4/2/2019	4/2/2019
IRRICANNABIS	B Type compliance inspection	null	1/9/2019	1/9/2019
CERFILLEXC	B Type compliance inspection	null	4/8/2019	4/8/2019
LFOPER	Follow-up inspection (noncomp)	null	4/8/2019	4/8/2019
LFOPER	Follow-up inspection (noncomp)	null	4/16/2019	4/16/2019
LNDISP	B Type compliance inspection	null	4/25/2019	4/25/2019
LFNONOPER	B Type compliance inspection	null	4/25/2019	4/25/2019
LFNONOPER	B Type compliance inspection	null	4/25/2019	4/25/2019
NPDINDLRG	B Type compliance inspection	null	5/2/2019	5/2/2019
LFNONOPER	B Type compliance inspection	null	4/27/2019	4/27/2019

Performed	Carlton, Cleet	N
Performed	Karpowicz, Alyx	N
Performed	Carlton, Cleet	N
Performed	Christian, Vince	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Watkins, Jessica	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Kifle, Habte T	N
Performed	Friedman, Alan	N
Performed	Chee, Michael	Y
Performed	Carlton, Cleet	N
Performed	Mittal, Gaurav	N
Performed	Nusinovich, Yan	Y
Performed	Watkins, Jessica	N
Performed	Watkins, Jessica	N
Performed	Carlton, Cleet	N
Performed	Albright, Jake	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Carlton, Cleet	N
Performed	Karpowicz, Alyx	N
Performed	Taul, Laurie	N
Performed	Taul, Laurie	N
Performed	Taul, Laurie	N
Performed	Phan, Debbie	Y
Performed	Karpowicz, Alyx	N
Performed	Mittal, Gaurav	N
Performed	Mittal, Gaurav	N
Performed	Parrish, James	N
Performed	Durham, Chuck	N
Performed	Parrish, James	N
Performed	Burrell, William	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Carlton, Cleet	N
Performed	Nusinovich, Yan	Y
Performed	Carlton, Cleet	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Madigan, John H.	N
Performed	Whalin, Lindsay Marie	N

Site visit following meeting including LEA on site development (road expansion on south side of West Hill, new administr
Construction is well underway at the site, the building is mostly complete, and the grading of the RAP area has begun. I o
Inspected status of Cell 17B liner installation as well as impacts of brush fire around perimeter and across Phase II area. D
The treatment plant appeared to be in good working order. I found no concerns
The site is almost fully winterized, with final rock and concrete crushing wrapping up this week. All roads around the site
Final capping of the landfill is underway and expected to be complete in the next 2 weeks. The entire site grade was raise
See report. EBMUD addressed the requested oil and grease reporting changes in the November 2018 SMR.
PENDING CONFIDENTIAL
Inspected available test pits for geotechnical work. TPs on top deck revealed both the original operations layer and the 2
MMWD experienced two unplanned potable water discharges on November 6, 2018, and submitted 5-day inspection rep
Toured some EISB wells, eastern area injection site and the FOP phytoremediation area.
1. SSMP must provide definitions of Cat 1, 2, and 3 SSOs. 2. Emergency Response Plan needs procedures to address emer
Staff observed active face on East Parcel. No significant issues with windblown debris. Minor lull in v-ditch drainage on S
See attached report.
Site must submit a Site Management Plan and a photograph of wellhead backflow prevention to the Regional Water Boa
See report. Response required June 7, 2019. Response received June 18, 2019 after providing a deadline extension until J
See report.
There was some improvement in the re-graded portion of the top deck, but there was still a layer of mud up to a few inch
See attached report. See also attached response from Valero, which includes steps taken to address concerns identified i
The site's waste consolidation and capping is complete. They are waiting on the soil to dry out before pouring concr
The site is holding up as well as can be expected with all the rain and king tides we've had this winter. The southern
Scheduled a wet weather inspection, and got a call that the newly completed final cover had been damaged in the previc
Staff inspected site after Contra Costa County informed the Water Board of impending overtopping of the lined pond due
Onsite meeting to discuss new Cell 6 construction, slated to start this summer, and decommissioning of groundwater mo
We inspected the facility's land application areas, in response to proposed operational and structural changes. The
We inspected the production area of the facility. The owner is proposing to transition loafing barn from flush to scrap sys
We inspected the grazing lands of this dairy. Owner is concerned that cows have access to Tomales Bay shoreline, and of
1. SSMP must provide definitions of Cat 1, 2, 3 SSOs, equipment and replacement part inventories, and a schedule of com
There are numerous leachate seeps coming from the waste mass on all sides, and all of that leachate is commingling with
Inspected Schnitzer facility for updates to Order provisions
Compliance inspection of USS Posco
Overflow and Spill Contingency Plan is not compliant with its NPDES Permit (Order No. R2-2017-0017). The District must
(1) The chain-of-custody forms used for the facility¿s sampling events did not indicate sample type. (2) Novato staff pro
No violations. No follow-up necessary.
See attached report.
This inspection was made after we received a notification that leachate was discharged to the creek. Upon our arrival, we
Performed a follow up site inspection to see if progress had been made from the 3/26 inspection. Some had- the direct d
Sonic rig core from GT-20 and -21 - evidence of clay cap was not obvious. Photos taken of the compost operation status c
Discharge of turbid and sediment-laden water from the unnamed swale to the unnamed ditch was a violation. The cultiv
Staff discussed and observed the area proposed for a monofill for Cell 18 excavation, discussed PFAs order and suggested
CFL continues to have compliance issues, namely with adequate capture and collection of leachate, and prevention of lea
Many improvements have been made in stopping leachate from leaving the site, and some grading work and removal of
The site continues to be in good shape, except for the windblown trash accumulation outside of the parking lot footprint.
The site is in good shape except for the occasional windblown trash, and areas where people dump trash on the perimet
The pump house for EW-1 is still not rebuilt after fire and vandalism ruined it last summer, but the well is still able to be s
Inspected Pond 30/Discharge Point 006; Pond 20/Discharge Point 005 and Monitoring Location EFF-005; Discharge Point
EBRPD improvements look great. Restroom facilities, park benches, ADA access, etc. Many site users. Restoration areas s

null		null	null	null	WDR
null		null	null	null	WDR
null		null	38.21188	-121.98081	WDR
	10/27/2018	Minor	38.393512	-122.355478	NPDES Permit
null		null	38.576087	-122.530355	WDR
null		null	null	null	WDR
	11/14/2018	Major	37.823578	-122.303901	NPDES Permit
null		null	null	null	WDR
null		null	null	null	WDR
null		Minor	null	null	Enrollee - NPDES
null		null	38.024464	-121.85768	WDR
	12/13/2018	Minor	null	null	Enrollee
null		null	38.01811	-122.08371	WDR
	1/16/2019	Major	37.60371	-122.37894	NPDES Permit
	1/24/2019	null	38.318	-122.663	Enrollee - WDR
	4/26/2019	Major	38.040037	-122.26351	NPDES Permit
	2/11/2019	Major	38.23651	-122.28434	NPDES Permit
null		null	null	null	WDR
	4/10/2019	Major	38.073543	-122.145751	NPDES Permit
null		null	null	null	WDR
null		null	null	null	WDR
null		null	37.50057	-122.41078	WDR
null		null	null	null	WDR
null		null	37.18507	-121.67109	WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		Minor	null	null	Enrollee
null		null	38.576087	-122.530355	WDR
	3/15/2019	Minor	37.797833	-122.283528	NPDES Permit
	3/29/2019	Major	38.03	-121.858889	NPDES Permit
	3/28/2019	Major	37.68709	-121.91506	NPDES Permit
	3/28/2019	Major	38.10034	-122.55298	NPDES Permit
	3/28/2019	Major	37.69009	-121.80767	NPDES Permit
	5/10/2019	Major	37.93161	-122.39131	NPDES Permit
null		null	38.576087	-122.530355	WDR
null		null	38.576087	-122.530355	WDR
null		null	null	null	WDR
	4/5/2019	null	38.3823	-122.5122	Enrollee - WDR
null		null	38.21188	-121.98081	WDR
null		null	38.576087	-122.530355	WDR
null		null	38.576087	-122.530355	WDR
null		null	null	null	Unregulated
null		null	null	null	WDR
null		null	null	null	WDR
	8/2/2019	Major	37.322405	-122.079231	NPDES Permit
null		null	null	null	WDR

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

2	36170152
2	36274476
2	36315469
2	36371427
2	36371428
2	36373304
2	36374937
2	36422518
2	36425778
2	36464780
2	36569184
2	36596230
2	36599435
2	36601651
2	36608133
2	36619420
2	36660414
2	36688332
2	36731406
2	36731776
2	36731777
2	36731780
2	36758447
2	36758461
2	36775586
2	36797829
2	36804040
2	36812444
2	36814956
2	36815019
2	36815503
2	36815504
2	36821480
2	36821498
2	36821724
2	36826123
2	36826568
2	36826569
2	36826570
2	36826572
2	36826573
2	36826635
2	36827638
2	36827639
2	36827640
2	36827641
2	36827642

Berkeley City Engineering Dept/OWN
Clover Flat Disposal Service Inc/OWN
Sonoma County Water Agency (Scwa)/OPR
Mark Chow/OWN
San Mateo County Dpw/OWN
Anthony M Pelletier/OWN&OPR
Kevin J Brown/OPR
Green Earth Coffee Llc/OPR
Clover Flat Disposal Service Inc/OWN
Clover Flat Disposal Service Inc/OWN
Fairfield Suisun Sewer District/OWN
East Bay Dischargers Authority/OWN
Potrero Hills Landfill Inc/OWN
Republic Services, Inc/OWN
Clover Flat Disposal Service Inc/OWN
Sewer Authority Mid-Coastside/OWN
Sunnyvale City/OWN
Dublin San Ramon Services District (Wwtp Npdes & Sso)/OWN&OPR
Daly City/OWN
Belmont City/OWN
Burlingame City Pwd/OWN
Hayward City/OWN
Guadalupe Rubbish Disposal/OPR
Eco Services Corporation Corp. (Formerly Solvy And Rhodia At This Address)/OWN
American Canyon City Pwd/OWN&OPR
Steven M Dunn/OWN
Potrero Hills Landfill Inc/OWN
Eric Lauritsen/OWN&OPR
Palo Alto City/OWN
Sunnyvale City/OWN
Menlo Park City/OWN
Martinez Refining Company Llc/OWN
Lockheed Martin Space Systems/OWN
Chevron Chemical Company Llc/OWN
Chevron Environmental Management Company/OWN
Phillips 66 (Formerly Conocophillips) - Sf Refinery/OWN
Monterey Mushrooms/OWN
Allied Waste/OWN
East Bay Regional Park District/OWN
San Leandro City/OWN
Allied Waste/OWN
South Napa Waste Management Authority/OWN
San Mateo City/OWN
Cypress Abbey Company/OWN
Waste Management/OWN
Turk Island Company/OWN
null

Berkeley Landfill
Clover Flat Landfill
Sonoma Valley County SD WWTP
Pescadero Solid Waste Disposal Site
Half Moon Bay Landfill
Ox Mountain Class III Landfill
North San Mateo County Sanitation District WWTP
Green Earth Coffee
Clover Flat Landfill
Clover Flat Landfill
FSSD Subregional WWTP
EBDA Common Outfall
Potrero Hills Landfill
SOLANO GARBAGE COMPANY LANDFILL (aka Solano Class III Disposal)
Clover Flat Landfill
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
Sunnyvale WPCP
Dublin San Ramon SD WWTP LTU
Daly City LDFL/Mussel Rock
Belmont Landfill (closed)
Burlingame Landfill
West Winton Landfill
Guadalupe Landfill
Eco Services (formerly Solvy, Rhodia) Martinez Facility
American Canyon Water Reclamation Facility (WRF) (formerly WWTP)
Highway 237 Landfill, San Jose
Potrero Hills Landfill
Old Pleasanton Landfill
Palo Alto Landfill
Sunnyvale Landfill
Marsh Road Landfill
Shell Martinez Refinery WDR & SCR
Lockheed Sunnyvale
Chevron Chemical Richmond Pond Site - SUB15/TPCA/RCRA
Chevron Richmond Refinery - RCRA/LNDISP/TANKS/TPCA/SLIC/Long Wharf Dredging
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Monterey Mushrooms WW Ponds
Newby Island Landfill
Oyster Bay/Davis St LF
Tony Lema Golf Course
Newby Island Landfill
American Canyon Sani Lndfl
3RD AVE LANDFILL, San Mateo
Hillside Lndfl Colma Dump
TRI-Cities Landfill
Turk Island LF WDR R2-2012-0020
Oyster Point Landfill

Land fill	Alameda	2 019065001		R2-2010-0064
Land fill	Napa	2 283076001		R2-2008-0027
Wastewater Treatment Facility	Sonoma	2 494009001		R2-2014-0020
Land fill	San Mateo	2 417077001		R2-2006-0083
Land fill	San Mateo	2 417076001		97-048
Land fill	San Mateo	2 417053001		R2-2006-0040
Wastewater Treatment Facility	San Mateo	2 417021001		R2-2017-0026
Cannabis Site	Sonoma	2_49CC402715		2019-0001-DWQ
Land fill	Napa	2 283076001		R2-2008-0027
Land fill	Napa	2 283076001		R2-2008-0027
Wastewater Treatment Facility	Solano	2 482005001		R2-2015-0013
Wastewater Treatment Facility	Alameda	2 019123001		R2-2017-0016
Land fill	Solano	2 482045001		R2-2011-0032
Land fill	Solano	2 482035001		R2-2007-0028
Land fill	Napa	2 283076001		R2-2008-0027
Wastewater Treatment Facility	San Mateo	2 417068001		R2-2017-0040
Wastewater Treatment Facility	Santa Clara	2 438018001		R2-2014-0035
Land Treatment Unit	Alameda	2 019462001		R2-2007-0053
Land fill	San Mateo	2 417051001		R2-2015-0007
Land fill	San Mateo	2 417122001		null
Land fill	San Mateo	2 417005002		95-130
Land fill	Alameda	2 019437001		R2-2012-0028
Land fill	Santa Clara	2 438068001		R2-2011-0037
Surface Impoundments	Contra Costa	2 071045002		R2-2017-0011
Wastewater Treatment Facility	Napa	2 283021001		R2-2017-0008
Land fill	Santa Clara	2 438042001		2001-029
Land fill	Solano	2 482045001		R2-2011-0032
Land fill	Alameda	2 019106001		R2-2002-041
Land fill	Santa Clara		257681	R2-2016-0029
Land fill	Santa Clara	2 438071001		R2-2004-0030
Land fill	San Mateo	2 417045001		97-073
Land fill	Contra Costa	2 071042002		R2-2013-0034
Surface Impoundments	Santa Clara	2 438067002		89-106
Surface Impoundments	Contra Costa	2 071007002		R2-2015-0030
Land fill	Contra Costa	2 071044002		R2-2011-0036
Petroleum Refinery	Contra Costa	2 071051005		R2-2015-0046
Food Processing	Santa Clara	2 4380890012		r2-2017-0037
Land fill	Santa Clara	2 438047001		R2-2005-0020
Land fill	Alameda	2 019436002		R2-2019-0033
Land fill	Alameda	2 019199001		95-129
Land fill	Santa Clara	2 438047001		R2-2005-0020
Land fill	Solano	2 283033001		2019-0010
Land fill	San Mateo	2 417035002		95-056
Land fill	San Mateo	2 417075001		R2-2008-0018
Land fill	Alameda	2 019029001		R2-2014-0005
Land fill	Alameda	2 019098001		R2-2012-0020
Land fill	San Mateo	2 417061001		00-046

LFNONOPER	B Type compliance inspection	null	4/27/2019	4/27/2019
LFOPER	Follow-up inspection (noncomp)	null	4/30/2019	4/30/2019
NPDMUNILRG	B Type compliance inspection	null	5/6/2019	5/6/2019
LFNONOPER	B Type compliance inspection	null	5/13/2019	5/13/2019
LFNONOPER	B Type compliance inspection	null	5/13/2019	5/13/2019
LFOPER	B Type compliance inspection	null	5/13/2019	5/13/2019
NPDMUNILRG	B Type compliance inspection	null	5/15/2019	5/15/2019
IRRICANNABIS	NOT Inspection	null	1/25/2019	1/25/2019
LFOPER	Follow-up inspection (noncomp)	null	5/14/2019	5/14/2019
LFOPER	Follow-up inspection (noncomp)	null	5/21/2019	5/21/2019
NPDMUNILRG	B Type compliance inspection	null	5/28/2019	5/28/2019
NPDMUNILRG	B Type compliance inspection	null	6/5/2019	6/5/2019
CERFILLEXC	B Type compliance inspection	null	5/31/2019	5/31/2019
LFNONOPER	B Type compliance inspection	null	5/31/2019	5/31/2019
LFOPER	Follow-up inspection (noncomp)	null	6/4/2019	6/4/2019
NPDMUNILRG	B Type compliance inspection	null	6/11/2019	6/11/2019
NPDMUNILRG	B Type compliance inspection	null	6/21/2019	6/21/2019
LNDISPOTH	B Type compliance inspection	null	6/18/2019	6/18/2019
LFNONOPER	B Type compliance inspection	null	6/19/2019	6/19/2019
LFNONOPER	B Type compliance inspection	null	6/19/2019	6/19/2019
LFNONOPER	B Type compliance inspection	null	6/19/2019	6/19/2019
LFNONOPER	B Type compliance inspection	null	6/19/2019	6/19/2019
LFOPER	B Type compliance inspection	null	6/24/2019	6/24/2019
LNDISPOTH	B Type compliance inspection	null	6/25/2019	6/25/2019
NPDMUNILRG	B Type compliance inspection	null	6/26/2019	6/26/2019
LFNONOPER	B Type compliance inspection	null	6/10/2019	6/10/2019
CERFILLEXC	Follow-up inspection (noncomp)	null	6/11/2019	6/11/2019
LFNONOPER	B Type compliance inspection	null	6/11/2019	6/11/2019
LFNONOPER	B Type compliance inspection	null	6/17/2019	6/17/2019
LFNONOPER	B Type compliance inspection	null	6/17/2019	6/17/2019
LFNONOPER	B Type compliance inspection	null	6/17/2019	6/17/2019
LNDISPOTH	B Type compliance inspection	null	6/24/2019	6/24/2019
LFNONOPER	B Type compliance inspection	null	6/6/2019	6/6/2019
LFNONOPER	B Type compliance inspection	null	4/29/2019	4/29/2019
LNDISPOTH	B Type compliance inspection	null	4/29/2019	4/29/2019
LNDISPOTH	B Type compliance inspection	null	4/22/2019	4/22/2019
WDRNONMUNIPRCS	B Type compliance inspection	null	6/18/2019	6/18/2019
LFOPER	B Type compliance inspection	null	6/13/2019	6/13/2019
LFNONOPER	B Type compliance inspection	null	6/12/2019	6/12/2019
LFNONOPER	B Type compliance inspection	null	6/12/2019	6/12/2019
LFOPER	B Type compliance inspection	null	5/29/2019	5/29/2019
LFNONOPER	B Type compliance inspection	null	5/8/2019	5/8/2019
LFNONOPER	B Type compliance inspection	null	5/1/2019	5/1/2019
LFNONOPER	B Type compliance inspection	null	4/24/2019	4/24/2019
LFNONOPER	B Type compliance inspection	null	4/18/2019	4/18/2019
LFNONOPER	B Type compliance inspection	null	4/10/2019	4/10/2019
LFNONOPER	B Type compliance inspection	null	4/25/2019	4/25/2019

Performed	Whalin, Lindsay Marie	N
Performed	Karpowicz, Alyx	N
Performed	Gallagher, Anna	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Burrell, William	N
Performed	Nusinovich, Yan	Y
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Mittal, Gaurav	N
Performed	Parrish, James	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Karpowicz, Alyx	N
Performed	Burrell, William	N
Performed	Burrell, William	N
Performed	Carlton, Cleet	N
Performed	Karpowicz, Alyx	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Parrish, James	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Carlton, Cleet	N
Performed	Tanouye, David	N
Performed	Friedman, Alan	N
Performed	Friedman, Alan	N
Performed	Steenson, Ross	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N

Minor swales from dogs digging. Some storm drains covered by mowed vegetation should be uncovered, but site looked
The site continues to make slow improvement with the help of dry weather and several contractors working on the site c
See attached report
Both the older and newer portion of the landfill are in good shape- no ponded water or daylighted waste. The 5-year mo
The site is in good shape- no standing water, slides near the beach are fairly stable, landfill gas wellheads (7/8) replaced
Met the new environmental manager and toured the site to see how the erosion on the partial final closure area held up
See Inspection Report
Remaining liquid in mixing tank must be properly disposed of and tank removed from site, soil piles must be removed, ar
Performed another follow up inspection with the new management team- Cano Galindo is the new site manager, and Lir
This inspection was to see to how the site held up in the rain, after some emergency BMPs were put in place. For the mo
No major findings.
No violations. No follow-up necessary.
The main purpose of this inspection was to observed the first phase of the installation of the overliner system between C
Staff observed southeast corner road access restriction in place. Staff observed a couple areas that appear to be slight su
Overall, the site has made significant progress in addressing immediate concerns, and is moving toward more long-term
See inspection report.
See attached inspection report.
Staff inquired about well P2 inundation noted in early 2018 transducer trend graph. DSRSD staff will research answer anc
The site was in good shape, except for the usual problem areas: the seep on the lower bench was very prominent this vis
No compliance issues observed. Building remodel (conducted under county lead) complete.
Well stovepipes replaced. No major WDR compliance issues.
WW-6 unsecured. Stormwater pipe unearthed and broken. L2 casing requires inspection and replacement.
sediment, debris, and trash in the storm ditches, however no rain anticipated and clearing is scheduled. Berm installed a
Erosion prevention and repair work of shoreline looked good. Tide gate in working order. Tony Koo indicated the gates w
No violations. No follow-up necessary.
Staff inspected PG&E tower in southeast portion of site. More cracks in the ground were noted. Staff inspected the newl
Staff inspected four test pits that were excavated in Cell 17B at the base of the designed separation layer between Cell 1
Staff observed and noted several low spots where drainage may be an issue. Staff noted that the drainage sump in the n
Staff observed cut off slough at south end of landfill and "vegetative islands". Staff noted areas in the southern portion o
Staff observed the status of the biosolids monofill, East Hill operations (no evidence of differential settlement), and West
Staff observed the adjacent salt pond on the south side of the landfill noting a light-colored salt crust along the shoreline
Joint inspection with DTSC to observe Pond 7 area. Staff also inspected Pond 6, Lower Vine Hill Pond/Tank 608 spill area,
Operating properly and successfully. The Site is in compliance.
Reviewed compliance with updated permit.
DIscussed general site compliance
Site is operating properly and successfully
Farm improving on BMP's. Ponds low. No odors. Compost Pad being repaired
Inspect LF Operations
Inspected Landfill Cover, Site Management Protocols
Inspect LF BMPs, Site Management
Inspect Site Management, Compost Area
Inspected Site BMPs
Inspect Landfill Cover Integrity
Inspect Site Management and Implementation of BMPs
Inspect Compliance with WDRs
Inspect Compliance with WDRS
Inspect Redevelopment Work on LF

null	null	null	null	WDR
null	null	38.576087	-122.530355	WDR
7/2/2019	Major	38.25172	-122.44395	NPDES Permit
null	null	null	null	WDR
null	null	null	null	WDR
null	null	37.50057	-122.41078	WDR
6/7/2019	Major	37.70279	-122.48501	NPDES Permit
5/20/2019	null	38.2585	-122.5935	Enrollee - WDR
null	null	38.576087	-122.530355	WDR
null	null	38.576087	-122.530355	WDR
6/4/2019	Major	38.22733	-122.08366	NPDES Permit
6/11/2019	Major	null	null	NPDES Permit
null	null	38.21188	-121.98081	WDR
null	null	38.273329	-121.963593	WDR
null	null	38.576087	-122.530355	WDR
2/24/2020	Major	37.47293	-122.44398	NPDES Permit
2/27/2020	Major	37.4189	-122.01606	NPDES Permit
null	null	37.693	-121.913	WDR
null	null	null	null	WDR
null	null	null	null	Unregulated
null	null	null	null	WDR
null	null	null	null	WDR
null	null	37.21481	-121.89837	WDR
null	null	38.032786	-122.115993	WDR
6/28/2019	Major	38.18883	-122.2782	NPDES Permit
null	null	37.41802	-121.97923	WDR
null	null	38.21188	-121.98081	WDR
null	null	37.664812	-121.839204	WDR
null	null	37.44932	-122.1074	WDR
null	null	null	null	WDR
null	null	null	null	WDR
null	null	null	null	WDR
null	null	37.419307	-122.031467	WDR
null	null	null	null	WDR
null	null	37.924358	-122.412468	WDR
null	null	38.04866	-122.25933	WDR
null	null	37.16408	-121.70592	WDR
null	null	37.454384	-121.925032	WDR
null	null	null	null	WDR
null	null	37.693589	-122.18506	WDR
null	null	37.454384	-121.925032	WDR
null	null	null	null	WDR
null	null	null	null	WDR
null	null	null	null	WDR
null	null	37.49277	-121.99229	WDR
null	null	null	null	WDR
null	null	null	null	WDR

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

2	36827643
2	36827644
2	36827645
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2	37940006
2	37947227
2	37948462
2	37948466
2	37949692

Zanker Resources Management/OWN
Zanker Road Resource Management, Ltd/OWN
San Leandro City/OWN
Universal Paragon Corporation/OWN
Conocophillips Company Tempe/OWN
Cole Companies/OWN
East Bay Regional Park District/OWN
East Bay Regional Park District/OWN
East Bay Regional Park District/OWN
East Bay Regional Park District/OWN
Clover Flat Disposal Service Inc/OWN
San Mateo City/OWN
Bfi Waste Systems/OWN
Charisiam/OPR
Related Santa Clara Llc/OPR
Vallejo Flood & Wastewater District (Formerly Vallejo San & Flood Control District)/OWN
Lehigh Southwest Cement Company, Permanente Facility/OWN
Bfi Waste Systems/OWN
Menlo Park City/OWN
Anthony M Pelletier/OWN&OPR
Pinole Point Properties, Inc/OWN
East Bay Mud (Wpcp)/OWN
Novato Sanitary District/OWN
San Jose City/OWN
Bfi Waste Systems/OWN
Fc Pier 70, Llc/OPR
Meadowood Associates/OWN
Regusci Simone Ranch Limited Par/OWN
Gordon N. Ball, Inc./OPR
Benicia City/OWN
Bfi Waste Systems/OWN
Clover Flat Disposal Service Inc/OWN
Redwood City/OWN
Tl Partners I, Lp/OWN
Anthony M Pelletier/OWN&OPR
San Mateo County Dpw/OWN
Daly City/OWN
Bay Ship & Yacht Company/OWN
Waste Management Inc/OWN
Agricultural Services Llc/OPR
Marin County Ehs (Marshall Wwtp)/OWN
Clover Flat Disposal Service Inc/OWN
Central Contra Costa Sanitary District/OWN
Ivxx Gardens, Inc./OPR
Creek'S Edge, Inc./OPR
Petaluma Hill Farms Llc/OPR
Moon Roots Llc/OPR

Zanker Road Class III Landfill
Zanker Rd Material Processing
Tony Lema Golf Course
Brisbane Sunquest Properties
Tesoro Golden Eagle Refinery (aka Tosco Land Disposal)
Junipero, Serra Landfill
Anthony Chabot Regional Park CS
Coyote Hills Regional Park CS
Del Valle Regional Park CS
Garin Regional Park CS
Clover Flat Landfill
San Mateo CIty CS
Vasco Road Landfill
Charisiam
City of Santa Clara ALL PURPOSE LANDFILL
Vallejo Sfcd CS
Lehigh Southwest and Hanson Limestone Quarry Cement Plant (Permanente)
Vasco Road Landfill
Marsh Road Landfill
Ox Mountain Class III Landfill
Pinole Point Steel, Capped Acid Pond - SUB15/TPCA
EBMUD WPCP
Novato and Ignacio WWTP
San Jose/Santa Clara WPCP
Vasco Road Landfill
Pier 70 Special Use District 28-Acre Site
Meadowood Resort WWTP & Reuse
Regusci Winery
Crane Cove Park Phase 1, Pier 70
Benicia WWTP
Vasco Road Landfill
Clover Flat Landfill
Redwood City CS
Former Del Monte Warehouse
Ox Mountain Class III Landfill
Half Moon Bay Landfill
Daly City LDFL/Mussel Rock
Bay Ship & Yacht
Kirby Canyon Landfill
Willie Bird
Marshall Community WWTP
Clover Flat Landfill
Central Contra Costa SD WWTP
IVXX Gardens, Inc.
Creek's Edge
Petaluma Hill Farms
Moon Roots LLC

Land fill	Santa Clara	2 438050001	R2-2018-0054
Land fill	Santa Clara	2 438052001	2016-0010
Land fill	Alameda	2 019199001	95-129
Land fill	San Mateo	2 417121001	01-041
Land fill	Contra Costa	2 071048002	R2-2004-0056
Land fill	San Mateo	2 417104001	96-080
Collection_System	Alameda	2SSO11410	2006-0003-DWQ
Collection_System	Alameda	2SSO11481	2006-0003-DWQ
Collection_System	Alameda	2SSO11413	2006-0003-DWQ
Collection_System	Alameda	2SSO11411	2006-0003-DWQ
Land fill	Napa	2 283076001	R2-2008-0027
Collection_System	San Mateo	2SSO10183	2006-0003-DWQ
Land fill	Alameda	2 019086001	R2-2008-0074
Cannabis Site	Alameda	2_01CC404226	2019-0001-DWQ
Land fill	Santa Clara	2 438026001	R2-2017-0021
Collection_System	Solano	2SSO10212	2006-0003-DWQ
Sand and Gravel Mining	Santa Clara	2 438058002	R2-2018-0028
Land fill	Alameda	2 019086001	R2-2008-0074
Land fill	San Mateo	2 417045001	97-073
Land fill	San Mateo	2 417053001	R2-2006-0040
Surface Impoundments	Contra Costa	2 071063001	86-040
Wastewater Treatment Facility	Alameda	2 019014001	R2-2015-0018
Wastewater Treatment Facility	Marin	2 215022001	R2-2015-0034
Wastewater Treatment Facility	Santa Clara	2 438014001	R2-2014-0034
Land fill	Alameda	2 019086001	R2-2008-0074
Development Site, NEC	San Francisco	2 CW428231	2003-0003-DWQ
Wastewater Treatment Facility	Napa	2 283026001	91-039
Winery	Napa	2 CW430977	2014-0153-DWQ
Dredge/Fill Site	San Francisco	2 38CW823648	2003-0003-DWQ
Wastewater Treatment Facility	Solano	2 482001001	R2-2014-0023
Land fill	Alameda	2 019086001	R2-2008-0074
Land fill	Napa	2 283076001	R2-2008-0027
Collection_System	San Mateo	2SSO10168	2006-0003-DWQ
Development Site, NEC	Alameda	null	null
Land fill	San Mateo	2 417053001	R2-2018-0049
Land fill	San Mateo	2 417076001	97-048
Land fill	San Mateo	2 417051001	R2-2015-0007
Boatyard/Shipyard	Alameda	2 019334001	R2-2017-0027
Land fill	Santa Clara	2 438128001	R2-2018-0011
Cannabis Site	Sonoma	2_49CC414169	2019-0001-DWQ
Wastewater Treatment Facility	Marin	2 215166001	2014-0153-DWQ
Land fill	Napa	2 283076001	R2-2008-0027
Wastewater Treatment Facility	Contra Costa	2 071008001	R2-2017-0009
Cannabis Site	Alameda	2_01CC400263	2019-0001-DWQ
Cannabis Site	Sonoma	2_49CC403173	2019-0001-DWQ
Cannabis Site	Sonoma	2_49CC401920	2019-0001-DWQ
Cannabis Site	Sonoma	2_49CC402228	2019-0001-DWQ

LFOPER	B Type compliance inspection	null	4/22/2019	4/22/2019
LFNONOPER	B Type compliance inspection	null	4/22/2019	4/22/2019
LFNONOPER	B Type compliance inspection	null	3/11/2019	3/11/2019
LFNONOPER	B Type compliance inspection	null	6/6/2019	6/6/2019
LNDISPOTH	B Type compliance inspection	null	2/6/2019	2/6/2019
LFNONOPER	B Type compliance inspection	null	5/22/2019	5/22/2019
SSOMUNISML	B Type compliance inspection	null	2/25/2019	2/26/2019
SSOMUNISML	B Type compliance inspection	null	2/25/2019	2/26/2019
SSOMUNISML	B Type compliance inspection	null	2/25/2019	2/26/2019
SSOMUNISML	B Type compliance inspection	null	2/25/2019	2/26/2019
LFOPER	B Type compliance inspection	null	7/2/2019	7/2/2019
SSOMUNILRG	B Type compliance inspection	null	3/12/2019	3/12/2019
LFOPER	B Type compliance inspection	null	7/18/2019	7/18/2019
IRRICANNABIS	B Type compliance inspection	null	6/14/2019	6/14/2019
LFNONOPER	B Type compliance inspection	null	7/22/2019	7/22/2019
SSOMUNILRG	B Type compliance inspection	null	4/15/2019	4/15/2019
LNDISPOTH	Follow-up inspection (noncomp)	null	5/21/2019	5/21/2019
LFOPER	B Type compliance inspection	null	8/5/2019	8/5/2019
LFNONOPER	Complaint inspection	null	8/5/2019	8/5/2019
LFOPER	B Type compliance inspection	null	8/6/2019	8/6/2019
LFNONOPER	B Type compliance inspection	null	8/7/2019	8/7/2019
NPDMUNILRG	Preatment Audit	null	1/28/2019	1/29/2019
NPDMUNILRG	Pretreatment compliance	null	1/28/2019	1/28/2019
NPDMUNILRG	Preatment Audit	null	4/22/2019	4/24/2019
LFOPER	B Type compliance inspection	null	8/19/2019	8/19/2019
WDRNONMUNIPRCS	B Type compliance inspection	null	6/26/2019	6/26/2019
REC	B Type compliance inspection	null	6/27/2019	6/27/2019
WDRINDFP	Prerequirement inspection	null	6/27/2019	6/27/2019
WDRNONMUNIPRCS	B Type compliance inspection	null	6/26/2019	6/26/2019
NPDMUNILRG	B Type compliance inspection	null	9/4/2019	9/4/2019
LFOPER	B Type compliance inspection	null	9/6/2019	9/6/2019
LFOPER	Follow-up inspection (enforce)	null	9/10/2019	9/10/2019
SSOMUNILRG	B Type compliance inspection	null	5/6/2019	5/6/2019
REDEV	B Type compliance inspection	null	9/23/2019	9/23/2019
LFOPER	B Type compliance inspection	null	9/26/2019	9/26/2019
LFNONOPER	B Type compliance inspection	null	9/26/2019	9/26/2019
LFNONOPER	B Type compliance inspection	null	9/26/2019	9/26/2019
NPDNONMUNIPRCS	B Type compliance inspection	null	9/18/2019	9/18/2019
LFOPER	B Type compliance inspection	null	10/7/2019	10/7/2019
IRRICANNABIS	B Type compliance inspection	null	8/5/2019	8/5/2019
WDRMUNIENROTH	B Type compliance inspection	null	9/18/2019	9/18/2019
LFOPER	Follow-up inspection (noncomp)	null	10/15/2019	10/15/2019
NPDMUNILRG	B Type compliance inspection	null	10/15/2019	10/15/2019
IRRICANNABIS	B Type compliance inspection	null	8/6/2019	8/6/2019
IRRICANNABIS	B Type compliance inspection	null	6/14/2019	6/14/2019
IRRICANNABIS	B Type compliance inspection	null	3/15/2019	3/15/2019
IRRICANNABIS	B Type compliance inspection	null	2/6/2019	2/6/2019

Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Chee, Michael	N
Performed	Chee, Michael	N
Performed	Chee, Michael	N
Performed	Chee, Michael	N
Performed	Karpowicz, Alyx	N
Performed	Kifle, Habte T	N
Performed	Friedman, Alan	N
Performed	Hoeflich, Joshua	N
Performed	Carlton, Cleet	N
Performed	Phan, Debbie	N
Performed	Whalin, Lindsay Marie	N
Performed	Friedman, Alan	N
Performed	Carlton, Cleet	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Moore, Yatasha	N
Performed	Durham, Chuck	N
Performed	Durham, Chuck	N
Performed	Friedman, Alan	N
Performed	Gunter, Melissa	N
Performed	Gunter, Melissa	N
Performed	Gunter, Melissa	N
Performed	Gunter, Melissa	N
Performed	Garber, Holly	N
Performed	Friedman, Alan	N
Performed	Karpowicz, Alyx	N
Performed	Chee, Michael	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Phan, Debbie	N
Performed	Karpowicz, Alyx	N
Performed	Hoeflich, Joshua	Y
Performed	Allen, Blair	N
Performed	Karpowicz, Alyx	N
Performed	Mittal, Gaurav	N
Performed	Nusinovich, Yan	N
Performed	Harper, Samantha	N
Performed	Nusinovich, Yan	N
Performed	Nusinovich, Yan	N

Inspect Compliance with WDR
Inspect Compliance with WDRS
Inspect Compliance with WDRs
Inspect Landfill Cover BMPs
Inspect Compliance with WDRs
Inspect Compliance with WDrs
1) If the District believes that the mandatory SSMP element specified in Order Provision D.13.ii(b) is not appropriate or a
1) If the District believes that the mandatory SSMP element specified in Order Provision D.13.ii(b) is not appropriate or a
1) If the District believes that the mandatory SSMP element specified in Order Provision D.13.ii(b) is not appropriate or a
1) If the District believes that the mandatory SSMP element specified in Order Provision D.13.ii(b) is not appropriate or a
The facility is rapidly coming into compliance, with the help of a new management team and dry weather. The amount o
The City needs to update its SSMP related to it operation and maintenance, FOG, and internal auditing programs.
Saw new liner construction, for cell DU-13A. Slope excavation completed last year, now liner components being installed
The cannabis cultivation site is in compliance with all Water Board Cannabis General Order regulations.
Staff observed proposed locations for new pile penetrations tests around the Test Pad 1 area. Staff noted some discrepar
1. The District must ensure that all required SSMP documentation is either made available via the publicly available inter
Follow up inspection regarding sediment discharge to Permanente Creek.
Saw further progress of the new cell DU-13 construction. Liner floor almost done, slope work continues.
Staff inspected the initial excavation of the area where a leachate riser was sheared off during mowing, resulting in a lea
The new phase (XX) of construction is underway, with liner planned for installation next month. This is the last phase wh
Construction is nearing completion of the new warehouse, the utilities, driveways/parking lots, and retaining walls will b
See attached pretreatment compliance audit report.
See pretreatment compliance inspection report.
See pretreatment compliance audit report.
Toured DU-13A liner construction area. Floor liner complete. Slope low-perm layer in place, leachate geocomposite bein
The Pier 70 Special Use District Site was not discharging to land at the time of the inspection but activated the system to
Facility is proposing to install a package treatment plant as an upgrade and relocate the treatment plant to a different loc
New winery that is proposing to install a Lyve package treatment plant to treat the combined domestic and winery waste
The groundwater discharge basin was constructed as proposed in the Notice of Intent. A discharge to land was not occur
Inspection found no concerns requiring follow-up. See the attached inspection report.
Liner for DU-13A now completed. Op layer and infiltration channels in place for floor, protective geotextile in place over
Jerry and I did a joint inspection with many other parties yesterday to see how well the landfill is coming into compliance
The City must ensure that all future information reported in its certified CIWQS SSO reports is consistent with SSO respor
First site visit prior to approving the work plan for additional site characterization. The site is slated for mostly residential
Inspection of new Phase of construction.This is the final phase where compacted clay and GCL will installed on the same
The landfill is dry and appears to be in good condition. Grazing has been done since the last inspection, and it appears th
Erosion of the hillside and roadway continues at a steady pace in the northern most portion of the site above the beach,
Bay Ship recently hired a new environmental manager. The facility had multiple copper exceedances in 2019 2nd quarter
Onsite to observe Cell 6 construction. A 150'-tall toe berm is being constructed, approximately 50 feet of it are com
Provide secondary containment. Obtain a Small Irrigation Use Requirement (SIUR) permit. Seal the large crack in the ch
Facility in compliance with WDR. See Staff Memo Inspection Report, dated September 30, 2019, nearby (or, filed in ECM
Yesterday¿s inspection was the largest joint inspection to date with the LEA/County, CDFW, CalRecycle, Water Board, cor
No violations
No violations.
No violations.
No violations.
The cultivator has not submitted a Site Management Plan by the due date of August 5, 2018, in violation of Cannabis Gen

null		null	37.434	-121.949055	WDR
null		null	37.431008	-121.955026	WDR
null		null	37.693589	-122.18506	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		Minor	null	null	Enrollee
null		Minor	null	null	Enrollee
null		Minor	null	null	Enrollee
null		Minor	null	null	Enrollee
null		null	38.576087	-122.530355	WDR
null		Minor	null	null	Enrollee
null		null	37.75333	-121.72333	WDR
	7/24/2019	null	37.760002	-122.220817	Enrollee - WDR
null		null	null	null	WDR
null		Minor	null	null	Enrollee
	8/2/2019	null	37.322405	-122.079231	WDR
null		null	37.75333	-121.72333	WDR
null		null	null	null	WDR
null		null	37.50057	-122.41078	WDR
null		null	null	null	WDR
	8/15/2019	Major	37.823578	-122.303901	NPDES Permit
	8/15/2019	Major	38.10034	-122.55298	NPDES Permit
	8/15/2019	Major	37.431979	-121.953651	NPDES Permit
null		null	37.75333	-121.72333	WDR
null		null	null	null	Enrollee - WDR
null		null	38.51953	-122.463313	Reclamation Requirements
null		null	38.393942	-122.32168	Enrollee - WDR
null		null	37.762652	-122.386407	WDR
	10/1/2019	Major	38.045819	-122.150579	NPDES Permit
null		null	37.75333	-121.72333	WDR
null		null	38.576087	-122.530355	WDR
null		Minor	null	null	Enrollee
null		null	null	null	Unregulated
null		null	37.50057	-122.41078	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		Minor	37.787722	-122.29213	Enrollee
null		null	37.18507	-121.67109	WDR
	10/10/2019	null	38.242005	-122.513413	Enrollee - WDR
null		null	38.15049	-122.885653	Enrollee - WDR
null		null	38.576087	-122.530355	WDR
	10/25/2019	Major	38.000327	-122.068798	NPDES Permit
	10/18/2019	null	37.8125	-122.2707	Enrollee - Waiver
	10/18/2019	null	38.328941	-122.659598	Enrollee - Waiver
	10/18/2019	null	38.2441	-122.7183	Enrollee - WDR
	10/18/2019	null	38.2378	-122.5556	Enrollee - WDR

Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Sanitary Sewer Overflow
Sanitary Sewer Overflow
Sanitary Sewer Overflow
Sanitary Sewer Overflow
Land Disposal Landfills
Sanitary Sewer Overflow
Land Disposal Landfills
Agriculture
Land Disposal Landfills
Sanitary Sewer Overflow
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
NPDES Major
NPDES Major
NPDES Major
Land Disposal Landfills
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land Industrial
Waste Discharge to Land (All Other)
NPDES Major
Land Disposal Landfills
Land Disposal Landfills
Sanitary Sewer Overflow
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
NPDES Enrollee
Land Disposal Landfills
Agriculture
Waste Discharge to Land (All Other)
Land Disposal Landfills
NPDES Major
Agriculture
Agriculture
Agriculture
Agriculture

2	38014067
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2	39015755
2	39143572
2	39159570
2	39225730
2	39277850

Dpc Sf, Llc/OPR
Glentucky Family Farm/OPR
Terra Luna Farms, Llc/OPR
Cscf, Llc/OPR
Delta Diablo/OWN
Ernest Martin/OPR
Samsara Gardens,Inc./OPR
Lig Remedies/OPR
Sutro Ventures, Llc/OPR
Ericson, Carla/OPR
Hardister, Michael/OPR
Tackmier, Loree/OPR
Kuntz, Berit/OPR
Agricola Flower And Nursery/OPR
Lehigh Southwest Cement Company, Permanente Facility/OWN
Sunnyvale City/OWN
Mt View Sanitary District/OWN
Napa Valley Country Club/OWN
Calidutch, Inc/OPR
Dan Bullene/OPR
Veteran'S Home Of California/OWN
Ono Associates/OPR
Cedar Fair Entertainment Company/OWN
Waste Management Inc/OWN
Calistoga City Pwd/OWN
Yountville, Town Of/OWN
Clover Flat Disposal Service Inc/OWN
Calistoga City Pwd/OWN
Olema Campground/OWN
Half Moon Grow, Inc./OPR
Node Labs Inc/OPR
Universal Paragon Corporation/OWN
Universal Paragon Corporation/OWN
Universal Paragon Corporation/OWN
Universal Paragon Corporation/OWN
Allied Waste/OWN
Waste Management Inc/OWN
Zanker Resources Management/OWN
Zanker Road Resource Management, Ltd/OWN
East Bay Regional Park District/OWN
Conocophillips Company Tempe/OWN
Silicon Valley Clean Water/OWN
Lol Farms Llc/OPR
Marin County Ehs (Marshall Wwtp)/OWN
Ccsac, Inc./OPR
Clover Flat Disposal Service Inc/OWN
San Jose City/OWN

Wayward Farms
Glentucky Family Farm
Demeter
Turkey Farm
Delta Diablo WWTP
IMTT Bulk Storage Terminal
S.G.,Inc.
LIG Remedies
Sutro Ventures, LLC
Carla Ericson
Michael Hardister
Loree Tackmier
Berit Kuntz
Agricola Flower and Nursery
Lehigh Southwest and Hanson Limestone Quarry Cement Plant (Permanente)
Sunnyvale CS
Mt. View SD CS
Napa Valley Country Club WWTP Ponds
CaliDutch Inc.
Toley Farms
The California Veterans Home CS
Ono associates
California's Great America
Kirby Canyon Landfill
Calistoga City Dunaweal WWTP
Yountville CS
Clover Flat Landfill
CALISTOGA Recycled Water Program
Olema Campground Wastewater System
Half Moon Grow, Inc.
Node Labs
Brisbane Sunquest Properties
Brisbane Sunquest Properties
Brisbane Sunquest Properties
Brisbane Sunquest Properties
Newby Island Landfill
Redwood Landfill
Zanker Road Class III Landfill
Zanker Rd Material Processing
Oyster Bay/Davis St LF
Tesoro Golden Eagle Refinery (aka Tosco Land Disposal)
SVCW WWTP
LOL Farms
Marshall Community WWTP
810 81st Ave
Clover Flat Landfill
San Jose/Santa Clara WPCP

Cannabis Site	Sonoma	2_49CC402316	2019-0001-DWQ
Cannabis Site	Sonoma	2_49CC402448	2019-0001-DWQ
Cannabis Site	Sonoma	2_49CC402450	2019-0001-DWQ
Cannabis Site	Sonoma	2_49CC402452	2019-0001-DWQ
Wastewater Treatment Facility	Contra Costa	2 071013001	R2-2014-0030
Facility	Contra Costa	2 071092N02	null
Cannabis Site	Sonoma	2_49CC402066	2019-0001-DWQ
Cannabis Site	Sonoma	2_49CC402727	2019-0001-DWQ
Cannabis Site	Sonoma	2_49CC404020	2019-0001-DWQ
Cannabis Site	Sonoma	2_49CC404459	2019-0001-DWQ
Cannabis Site	Sonoma	2_49CC405474	2019-0001-DWQ
Cannabis Site	Sonoma	2_49CC405476	2019-0001-DWQ
Cannabis Site	Sonoma	2_49CC405481	2019-0001-DWQ
Cannabis Site	Sonoma	2_49CC405517	2019-0001-DWQ
Sand and Gravel Mining	Santa Clara	2 438058002	R2-2018-0028
Collection_System	Santa Clara	2SSO10200	2006-0003-DWQ
Collection_System	Contra Costa	2SSO10158	2006-0003-DWQ
Wastewater Treatment Facility	Napa	2 283032001	89-049
Cannabis Site	San Mateo	2_41CC407386	2019-0001-DWQ
Cannabis Site	Sonoma	2_49CC404438	2019-0001-DWQ
Collection_System	Napa	2SSO10203	2006-0003-DWQ
Cannabis Site	San Mateo	2_41CC410329	2019-0001-DWQ
Facility	Santa Clara	2 438655001	R2-2015-0003
Land fill	Santa Clara	2 438128001	R2-2018-0011
Wastewater Treatment Facility	Napa	2 283003001	R2-2016-0018
Collection_System	Napa	2SSO10219	2006-0003-DWQ
Land fill	Napa	2 283076001	R2-2008-0027
Recycled Water Use Area	Napa	2 283003002	R2-1996-011
Campground	Marin	2 215120001	94-146
Cannabis Site	San Mateo	2_41CC405963	2019-0001-DWQ
Cannabis Site	Sonoma	2_49CC402152	2019-0001-DWQ
Land fill	San Mateo	2 417121001	01-041
Land fill	San Mateo	2 417121001	01-041
Land fill	San Mateo	2 417121001	01-041
Land fill	San Mateo	2 417121001	01-041
Land fill	Santa Clara	2 438047001	R2-2005-0020
Land fill	Marin	2 215065001	R2-2009-0053
Land fill	Santa Clara	2 438050001	R2-2018-0054
Land fill	Santa Clara	2 438052001	2016-0010
Land fill	Alameda	2 019436002	R2-2019-0033
Land fill	Contra Costa	2 071048002	R2-2004-0056
Wastewater Treatment Facility	San Mateo	2 417037001	R2-2018-0005
Cannabis Site	Sonoma	2_49CC402846	2019-0001-DWQ
Wastewater Treatment Facility	Marin	2 215166001	2014-0153-DWQ
Cannabis Site	Alameda	2_01CC402396	2019-0001-DWQ
Land fill	Napa	2 283076001	R2-2008-0027
Wastewater Treatment Facility	Santa Clara	2 438014001	R2-2014-0034

IRRICANNABIS	B Type compliance inspection	null	2/6/2019	2/6/2019
IRRICANNABIS	B Type compliance inspection	null	6/11/2019	6/11/2019
IRRICANNABIS	B Type compliance inspection	null	1/9/2019	1/9/2019
IRRICANNABIS	B Type compliance inspection	null	2/22/2019	2/22/2019
NPDMUNILRG	B Type compliance inspection	null	11/8/2019	11/8/2019
SLIC	B Type compliance inspection	null	10/23/2019	10/23/2019
IRRICANNABIS	B Type compliance inspection	null	3/27/2019	3/27/2019
IRRICANNABIS	B Type compliance inspection	null	1/25/2019	1/25/2019
IRRICANNABIS	B Type compliance inspection	null	2/6/2019	2/6/2019
IRRICANNABIS	B Type compliance inspection	null	3/27/2019	3/27/2019
IRRICANNABIS	B Type compliance inspection	null	3/27/2019	3/27/2019
IRRICANNABIS	B Type compliance inspection	null	3/27/2019	3/27/2019
IRRICANNABIS	B Type compliance inspection	null	3/27/2019	3/27/2019
IRRICANNABIS	B Type compliance inspection	null	6/11/2019	6/11/2019
LNDISPOTH	B Type compliance inspection	null	10/24/2019	10/24/2019
SSOMUNILRG	B Type compliance inspection	null	6/26/2019	6/26/2019
SSOMUNILRG	B Type compliance inspection	null	11/28/2017	11/28/2017
WDRMUNIOTH	B Type compliance inspection	null	1/30/2019	1/30/2019
IRRICANNABIS	B Type compliance inspection	null	9/6/2019	9/6/2019
IRRICANNABIS	B Type compliance inspection	null	9/27/2019	9/27/2019
SSOMUNISML	B Type compliance inspection	null	10/31/2019	10/31/2019
IRRICANNABIS	B Type compliance inspection	null	9/6/2019	9/6/2019
NPDNONMUNIPRCS	B Type compliance inspection	null	12/11/2019	12/11/2019
LFOPER	B Type compliance inspection	null	12/16/2019	12/16/2019
NPDMUNIOTH	B Type compliance inspection	null	12/2/2019	12/2/2019
SSOMUNISML	B Type compliance inspection	null	7/10/2019	7/10/2019
LFOPER	Complaint inspection	null	12/17/2019	12/17/2019
REC	B Type compliance inspection	null	12/2/2019	12/2/2019
WDRMUNIOTH	B Type compliance inspection	null	7/18/2019	7/18/2019
IRRICANNABIS	B Type compliance inspection	null	12/3/2019	12/3/2019
IRRICANNABIS	B Type compliance inspection	null	11/20/2019	11/20/2019
LFNONOPER	B Type compliance inspection	null	7/10/2019	7/10/2019
LFNONOPER	B Type compliance inspection	null	7/16/2019	7/16/2019
LFNONOPER	B Type compliance inspection	null	9/26/2019	9/26/2019
LFNONOPER	B Type compliance inspection	null	12/17/2019	12/17/2019
LFOPER	B Type compliance inspection	null	7/17/2019	7/17/2019
LFOPER	B Type compliance inspection	null	10/21/2019	10/21/2019
LFOPER	B Type compliance inspection	null	10/8/2019	10/8/2019
LFNONOPER	B Type compliance inspection	null	11/7/2019	11/7/2019
LFNONOPER	B Type compliance inspection	null	12/17/2019	12/17/2019
LNDISPOTH	B Type compliance inspection	null	11/19/2019	11/19/2019
NPDMUNILRG	B Type compliance inspection	null	1/15/2020	1/15/2020
IRRICANNABIS	B Type compliance inspection	null	12/5/2019	12/5/2019
WDRMUNIENROTH	B Type compliance inspection	null	10/8/2019	10/8/2019
IRRICANNABIS	B Type compliance inspection	null	10/3/2019	10/3/2019
LFOPER	Follow-up inspection (enforce)	null	1/30/2020	1/30/2020
NPDMUNILRG	B Type compliance inspection	null	1/24/2020	1/24/2020

Performed	Harper, Samantha	N
Performed	Harper, Samantha	N
Performed	Nusinovich, Yan	N
Performed	Nusinovich, Yan	N
Performed	Gallagher, Anna	N
Performed	Friedman, Alan	N
Performed	Harper, Samantha	Y
Performed	Brown, Graham	Y
Performed	Nusinovich, Yan	Y
Performed	Harper, Samantha	Y
Performed	Harper, Samantha	Y
Performed	Harper, Samantha	Y
Performed	Harper, Samantha	Y
Performed	Harper, Samantha	Y
Performed	Whalin, Lindsay Marie	N
Performed	Kifle, Habte T	N
Performed	Kifle, Habte T	N
Performed	Gunter, Melissa	N
Performed	Nusinovich, Yan	N
Performed	Hoeflich, Joshua	Y
Performed	Kifle, Habte T	Y
Performed	Harper, Samantha	N
Performed	Garber, Holly	N
Performed	Karpowicz, Alyx	N
Performed	Gallagher, Anna	N
Performed	Phan, Debbie	N
Performed	Karpowicz, Alyx	N
Performed	Gunter, Melissa	N
Performed	Allen, Blair	N
Performed	Hoeflich, Joshua	N
Performed	Hoeflich, Joshua	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Mittal, Gaurav	N
Performed	Hoeflich, Joshua	Y
Performed	Gunter, Melissa	N
Performed	Harper, Samantha	Y
Performed	Karpowicz, Alyx	N
Performed	Burrell, William	N

The cultivator has not submitted a Site Management Plan by the due date of September 11, 2018, in violation of Cannabi
Discharge of tailwater from the indoor cultivation to land is prohibited without a separate permit. This water should be c
no violations.
The cultivation area (photograph 11) does not have erosion controls, in violation of Cannabis General Order Attachment
See attached report.
Toured site, observed containment and slurry walls and GW extraction points. DIscussed new self-monitoring requireme
Regional Water Board staff found the Site to be in poor condition. Creek and site flooding. Winterization management m
The chemicals stored outside, and the chemical mixing tank, did not have secondary containment, and the Discharger ha
The cultivator has not submitted a Site Management Plan by the due date, and the cultivator has not submitted a 2018 A
The fertilizer tanks in photograph 8 have no secondary containment
The Cultivators must add secondary containment for the fertilizer tanks.
The Cultivators must add secondary containment for the fertilizer tanks.
The Cultivators must add secondary containment for the fertilizer tanks.
Provide secondary containment for all fertilizer containers and submit a photograph. Submit a Site Management Plan. S
Inspected Yeager Yard slide area, BMP improvements and regrading. Inspection report in GeoTracker.
Sunnyvale implemented all the permit requirements and was in compliance with the terms of the permit.
SSO reported must include -2 hr notification to OES -Timely submittal of draft -no SSO certification SSMP must be upda
Replaced existing 1,500 and 2,000-gallon septic tanks and 1,5000-gallon pump tank. The embankments of the two ponds
No violations found.
Need to review road erosion controls. Need to stop discharging wastewater to land. Must consult with Regional Water B
The Discharger did not comply with the conditions of Order No. 2006-0003-DWQ and Order No. WQ 2013-0058-EXEC. Sp
No violations.
Inspectors noted a hydrocarbon sheen on the upper Retention Pond, and an odor and possible weathered hydrocarbon s
Final site visit during cut and fill for new Cell 6. There's approximately 45K cys of soil left to haul/place in the soil bu
Plant should ensure it has the latest version of Attachment G - Regional Standard Provisions, and Monitoring and Reporti
No violations found See attached report
There are seeps present in several locations after all the rain over the Thanksgiving weekend. Some are in the same locat
Facility inspected
Inspected wastewater system, Blair Allen and Maggie Monahan of RWQCB with Facility manager and certified WW Oper
No violations.
Cultivator was discharging cannabis wastewater to land.
Inspect Seeps and Soils Investigation
Inspect Soil and GW Sampling Work
Inspect Interim Use Area-Google Bus
Landfill and Baylands Inspection with the LEA
Inspect Landfill Cell and Repair Area
Inspect Leachate Pond and Composting Operations
Inspect Levee Project and LF Operations
Inspect Landfill Operations and Top Deck Work
Inspect LF Development with LEA
Inspect Bio-Ox Pond
No significant Issues
Wastewater from cannabis cultivation, if not being discharged to a publicly owned treatment works, must be collected i
Inspection of wastewater system accompanied by Regional Water Board members
Our records for contact information should be updated, so the cultivator must submit a completed Change of Informatio
Landfill operations are steadily improving, with fewer leachate outbreaks each visit. Today there was one that was active
See attached inspection report.

	10/24/2019	null	38.247	-122.4038	Enrollee - WDR
	10/24/2019	null	38.3592	-122.5455	Enrollee - Waiver
	10/24/2019	null	38.3852	-122.5152	Enrollee - WDR
	10/24/2019	null	38.3823	-122.5145	Enrollee - WDR
	1/15/2020	Major	38.01558	-121.8419	NPDES Permit
null		null	37.92526	-122.368925	Unregulated
	10/28/2019	null	38.1863	-122.5996	Enrollee - WDR
	10/28/2019	null	38.235346	-122.555462	Enrollee - WDR
	10/28/2019	null	38.247166	-122.40359	Enrollee - WDR
	10/28/2019	null	38.25396	-122.562343	Enrollee - WDR
	10/28/2019	null	38.253886	-122.562217	Enrollee - WDR
	10/28/2019	null	38.253954	-122.562234	Enrollee - WDR
	10/28/2019	null	38.254129	-122.561925	Enrollee - WDR
	10/28/2019	null	38.311219	-122.651618	Enrollee - WDR
null		null	37.322405	-122.079231	WDR
	11/7/2019	Minor	null	null	Enrollee
	11/8/2019	Minor	null	null	Enrollee
null		null	38.323508	-122.245392	WDR
	11/26/2019	null	37.237084	-122.373359	Enrollee - WDR
	11/26/2019	null	38.221105	-122.530041	Enrollee - WDR
	4/14/2020	Minor	null	null	Enrollee
	12/4/2019	null	37.237547	-122.372818	Enrollee - WDR
	1/24/2020	Minor	37.397522	121.968992	NPDES Permit
null		null	37.18507	-121.67109	WDR
	1/22/2020	Minor	38.578692	-122.579288	NPDES Permit
null		Minor	null	null	Enrollee
null		null	38.576087	-122.530355	WDR
null		Minor	38.578692	-122.579288	Enrollee - WRR
	1/6/2020	null	38.04347	-122.79044	WDR
	1/17/2020	null	37.494233	-122.42955	Enrollee - Waiver
	1/17/2020	null	38.2044	-122.6185	Enrollee - Waiver
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	37.454384	-121.925032	WDR
null		null	38.16564	-122.56835	WDR
null		null	37.434	-121.949055	WDR
null		null	37.431008	-121.955026	WDR
null		null	null	null	WDR
null		null	null	null	WDR
	1/24/2020	Major	37.542547	-122.229247	NPDES Permit
	1/24/2020	null	38.2817	-122.4365	Enrollee - Waiver
null		null	38.15049	-122.885653	Enrollee - WDR
	1/30/2020	null	37.7498	-122.1904	Enrollee - Waiver
null		null	38.576087	-122.530355	WDR
	3/30/2020	Major	37.431979	-121.953651	NPDES Permit

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

2	39321190
2	39395049
2	39617202
2	39626394
2	39736110
2	39736116
2	39764793
2	39767059
2	39844156
2	39908188
2	39916855
2	39976373
2	39976883
2	40119914
2	40119942
2	40145044
2	40277122
2	40461750
2	40461751
2	40738926
2	40739001
2	40768935
2	40768936
2	40768938
2	41137525
2	41137536
2	41181544
2	41181545
2	41182177
2	41354971
2	41431496
2	41436626
2	41436628
2	41469563
2	41591134
2	41684359
2	41684363
2	41915007
2	42057294
2	42057296
2	42295636
2	42314029
2	42314046
2	42608209
2	42980493
2	42995160
2	43009292

City Of Pacifica/OWN
Port Of Oakland/OWN
San Mateo City/OWN
Uss-Posco Industries/OWN
San Francisco Airport Commission/OWN
San Francisco International Airport/OWN
San Mateo County Dpw/OWN
Daly City/OWN
Berkeley City Engineering Dept/OWN
Clover Flat Disposal Service Inc/OWN
San Francisco Public Utilities Commission/OPR
Petaluma City Engineering Dept Solid Waste/OWN
Sonoma County Dpw/OWN
Belmont City/OWN
East Bay Regional Park District/OWN
East Bay Dischargers Authority/OWN
Waste Management Inc/OWN
Albany City/OWN
Belmont City/OWN
Republic Services (& Keller Canyon Landfill Company)/OWN
Republic Services (& Keller Canyon Landfill Company)/OWN
Hayward City/OWN
Guadalupe Rubbish Disposal/OPR
Eco Services Corporation Corp. (Formerly Solvy And Rhodia At This Address)/OWN
Marin Cnty Sanitary District 5/OWN
Marin Cnty Sanitary District 5/OWN
Waste Management Inc/OWN
Clover Flat Disposal Service Inc/OWN
Waste Management Inc/OWN
San Francisco International Airport/OWN&OPR
Waste Management Inc/OWN
Potrero Hills Landfill Inc/OWN
Republic Services, Inc/OPR
Sausalito-Marin City San District/OWN
Petaluma City Engineering Dept Solid Waste/OWN
Microsoft Corporation/OWN
Jameson Animal Rescue Ranch/OWN&OPR
Richmond City/OWN
Clover Flat Disposal Service Inc/OWN
Anthony M Pelletier/OWN&OPR
South San Francisco City/OWN
Delta Diablo/OWN
Sunnyvale City/OWN
Clover Flat Disposal Service Inc/OWN
Clover Flat Disposal Service Inc/OWN
Novato Sanitary District/OWN
East Bay Mud (Wpcp)/OWN

Calera Creek Water Recycling Plant
Port of Oakland CS
San Mateo WWTP
USS POSCO, WMU II - Sub15
SF Airport Mel Leong TP-Sanitary Waste
SF Arprt Mel Leong TP-Industrl
Half Moon Bay Landfill
Daly City LDFL/Mussel Rock
Berkeley Landfill
Clover Flat Landfill
Treasure Island WWTP/DOD
Petaluma Landfill
Sonoma Landfill
Belmont Landfill (closed)
Black Diamond Mines
EBDA Common Outfall
Kirby Canyon Landfill
Albany Landfill (closed)
Belmont Landfill (closed)
Keller Canyon Landfill
Keller Canyon Landfill
West Winton Landfill
Guadalupe Landfill
Eco Services (formerly Solvy, Rhodia) Martinez Facility
Marin CSD 5 Paradise Cove WWTP
Marin CSD 5 - Tiburon WWTP
Kirby Canyon Landfill
Clover Flat Landfill
Kirby Canyon Landfill
San Francisco Internatioal Airport Recycled Water
Kirby Canyon Landfill
Potrero Hills Landfill
West Contra Costa Sanitary Landfill
Sausalito Marin City STP
Petaluma Landfill
Microsoft Silicon Valley Recycled Water System
Jameson Animal Rescue Ranch
Richmond WPCP
Clover Flat Landfill
Ox Mountain Class III Landfill
South San Francisco-San Bruno WQCP
Delta Diablo WWTP
Sunnyvale WPCP
Clover Flat Landfill
Clover Flat Landfill
Novato and Ignacio WWTP
EBMUD WPCP

Wastewater Treatment Facility	San Mateo	2 417022002	R2-2017-0013
Collection_System	Alameda	2SSO11430	2006-0003-DWQ
Wastewater Treatment Facility	San Mateo	2 417035001	R2-2018-0016
Land fill	Contra Costa	2 071059003	94-040
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2018-0045
Wastewater Treatment Facility	San Mateo	2 417032001	R2-2018-0045
Land fill	San Mateo	2 417076001	97-048
Land fill	San Mateo	2 417051001	R2-2015-0007
Land fill	Alameda	2 019065001	R2-2010-0064
Land fill	Napa	2 283076001	R2-2008-0027
Wastewater Treatment Facility	San Francisco	2 386013001	R2-2015-0004
Land fill	Sonoma	2 494044001	88-097
Land fill	Sonoma	2 494018001	96-039
Land fill	San Mateo	2 417122001	null
Waste Pile	Contra Costa	2 071224001	SWPPP
Wastewater Treatment Facility	Alameda	2 019123001	R2-2017-0016
Land fill	Santa Clara	2 438128001	R2-2018-0011
Land fill	Alameda	2 019067001	99-068
Land fill	San Mateo	2 417122001	null
Land fill	Contra Costa	2 071177001	R2-2017-0003
Land fill	Contra Costa	2 071177001	R2-2017-0003
Land fill	Alameda	2 019437001	R2-2012-0028
Land fill	Santa Clara	2 438068001	R2-2011-0037
Surface Impoundments	Contra Costa	2 071045002	R2-2017-0011
Wastewater Treatment Facility	Marin	2 215021002	R2-2016-0042
Wastewater Treatment Facility	Marin	2 215021001	R2-2018-0038
Land fill	Santa Clara	2 438128001	R2-2018-0011
Land fill	Napa	2 283076001	R2-2008-0027
Land fill	Santa Clara	2 438128001	R2-2018-0011
Recycled Water Use Area	San Mateo	2 417033002	R2-1991-0042
Land fill	Santa Clara	2 438128001	R2-2018-0011
Land fill	Solano	null	R2-2011-1132
Land fill	Contra Costa	2 071035002	R2-2002-0066
Wastewater Treatment Facility	Marin	2 215023001	R2-2018-0025
Land fill	Sonoma	2 494044001	88-097
Wastewater Treatment Facility	Santa Clara	2 43CW860254	2014-0153-DWQ
Wastewater Treatment Facility	Napa	2 28GWDR863622	2014-0153-DWQ
Wastewater Treatment Facility	Contra Costa	2 071037001	R2-2019-0003
Land fill	Napa	2 283076001	R2-2020-0016
Land fill	San Mateo	2 417053001	R2-2018-0049
Wastewater Treatment Facility	San Mateo	2 417038001	R2-2019-0021
Wastewater Treatment Facility	Contra Costa	2 071013001	R2-2019-0035
Wastewater Treatment Facility	Santa Clara	2 438018001	R2-2020-0002
Land fill	Napa	2 283076001	R2-2020-0016
Land fill	Napa	2 283076001	R2-2020-0016
Wastewater Treatment Facility	Marin	2 215022001	R2-2020-0019
Wastewater Treatment Facility	Alameda	2 019014001	R2-2020-0024

NPDMUNILRG	B Type compliance inspection	null	2/7/2020	2/7/2020
SSOMUNISML	B Type compliance inspection	null	1/31/2020	1/31/2020
NPDMUNILRG	B Type compliance inspection	null	3/4/2020	3/4/2020
LFNONOPER	B Type compliance inspection	null	3/5/2020	3/5/2020
NPDMUNILRG	B Type compliance inspection	null	2/25/2020	2/25/2020
NPDMUNILRG	B Type compliance inspection	null	2/25/2020	2/25/2020
LFNONOPER	B Type compliance inspection	null	3/16/2020	3/16/2020
LFNONOPER	B Type compliance inspection	null	3/20/2020	3/20/2020
LFNONOPER	B Type compliance inspection	null	3/24/2020	3/24/2020
LFOPER	B Type compliance inspection	null	4/1/2020	4/1/2020
NPDMUNILRG	B Type compliance inspection	null	2/18/2020	2/18/2020
LFNONOPER	B Type compliance inspection	null	4/3/2020	4/3/2020
LFNONOPER	B Type compliance inspection	null	4/3/2020	4/3/2020
LFNONOPER	B Type compliance inspection	null	4/10/2020	4/10/2020
LNDISPOTH	B Type compliance inspection	null	4/17/2020	4/17/2020
NPDMUNILRG	B Type compliance inspection	null	2/27/2020	2/27/2020
LFOPER	B Type compliance inspection	null	4/30/2020	4/30/2020
LFNONOPER	B Type compliance inspection	null	5/13/2020	5/13/2020
LFNONOPER	B Type compliance inspection	null	5/18/2020	5/18/2020
LFOPER	B Type compliance inspection	null	6/8/2020	6/8/2020
LFOPER	B Type compliance inspection	null	6/22/2020	6/22/2020
LFNONOPER	B Type compliance inspection	null	6/9/2020	6/9/2020
LFOPER	B Type compliance inspection	null	6/18/2020	6/18/2020
LNDISPOTH	B Type compliance inspection	null	6/29/2020	6/29/2020
NPDMUNIOTH	B Type compliance inspection	Focused Inspection	9/9/2020	9/9/2020
NPDMUNIOTH	B Type compliance inspection	Focused Inspection	9/9/2020	9/9/2020
LFOPER	Focused Inspection	null	7/20/2020	7/20/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	8/6/2020	8/6/2020
LFOPER	Focused Inspection	null	8/12/2020	8/12/2020
REC	B Type compliance inspection	null	8/22/2019	8/22/2019
LFOPER	Focused Inspection	null	9/2/2020	9/2/2020
LFOPER	Miscellaneous inspection	null	6/16/2020	6/16/2020
LFNONOPER	Focused Inspection	null	7/14/2020	7/14/2020
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	9/3/2020	9/3/2020
LFNONOPER	Reconnaissance Inspection	null	9/24/2020	9/24/2020
WDRMUNIOWTS	Prerequirement inspection	null	11/6/2019	11/6/2019
WDRMUNIOWTS	Prerequirement inspection	null	12/11/2019	12/11/2019
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	10/20/2020	10/20/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	10/22/2020	10/22/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	10/27/2020	10/27/2020
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	11/18/2020	11/18/2020
NPDMUNILRG	Preatment Audit	Audit	2/25/2020	2/26/2020
NPDMUNILRG	Preatment Audit	Audit	8/17/2020	8/17/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	1/6/2021	1/6/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	1/28/2021	1/28/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	2/17/2021	2/17/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	2/4/2021	2/4/2021

Performed	Burrell, William	N
Performed	Plummer, Sam	N
Performed	Parrish, James	N
Performed	Karpowicz, Alyx	N
Performed	Mittal, Gaurav	N
Performed	Mittal, Gaurav	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Whalin, Lindsay Marie	N
Performed	Karpowicz, Alyx	N
Performed	Gallagher, Anna	N
Performed	Friedman, Alan	N
Performed	Friedman, Alan	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Chee, Michael	N
Performed	Karpowicz, Alyx	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Friedman, Alan	N
Performed	Friedman, Alan	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Parrish, James	N
Performed	Parrish, James	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Gunter, Melissa	N
Performed	Karpowicz, Alyx	N
Performed	Veale, Nathan	N
Performed	Veale, Nathan	N
Performed	Gallagher, Anna	N
Performed	Friedman, Alan	N
Performed	Gunter, Melissa	N
Performed	Gunter, Melissa	N
Performed	Schlipf, Robert	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Mittal, Gaurav	N
Performed	Durham, Chuck	N
Performed	Durham, Chuck	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Parrish, James	N
Performed	Plummer, Sam	N

See attached inspection report and photo log.
See included inspection report.
No violations. No follow-up necessary.
The WMU appears to be in good shape, and the leachate pond is only half full. USS is in talks with the City of Pittsburg to
New plant is operational
New industrial plant is operational
Inspected the site and mapped with a drone, which created an orthomosaic map of the site to help monitor sliding activi
The site continues to be very active, with drainage culverts filling with sediment and becoming overgrown by weeds, the
Site generally compliant, minor issues, primarily WRT erosion. Full inspection report in GeoTracker. Discharger notified.
No active seeps were present on this inspection, and very little water was flowing in the creek. More limestone bags had
See attached inspection report.
No problems noted at site. Queried some issues with the SMRs.
Some maintenance issues noted. Cap erosion with bare soil. rooted bushes in cap. Poor maintenance of monitoring wells
Minor ponding and other stormwater issues on both City and Autobahn properties. Inspection report, requirements, and
Minor erosion. Inspection report sent to RP, in GeoTracker.
See PCI report.
Inspection to see horizontal drains installed as part of Cell 6 construction. Drains were installed to replace RE1 and RE2 at
Significant erosion along west, north, and east perimeter levees. RPs notified and coordination with LEA to address. Inspe
Excavation through cap to waste to install light poles encountered waste. Material appeared more like construction or la
Toured Phase 3C liner construction area..
Toured Phase 3C liner construction area.
No compliance issues observed. Report in GeoTracker.
No compliance issues observed at landfill. See GeoTracker.
No compliance issues observed. See GeoTracker.
No violations or follow-up necessary.
No violations or follow-up necessary.
Cell 6 construction is nearly halfway completed, with all buttress wall work done, bench grading, and some slope lining. T
The site continues to make improvements to come into compliance with Title 27 and the new WDRs. No new seeps have
Construction of Cell 6 is nearly 75% complete, with all slopes preliminarily lined- the last section of GCL was going in toda
The recycled water plant has been offline since early 2019, and the new treatment plant is under development. The inspe
Cell 6 is nearly complete, one bench and half of the base remain unlined. Work is expected to be completed next week, a
Resolution of Woodland Biomass NOV Visual inspection of new module construction and regular landfill operations
Visual inspection of seeps on North and South side of LF. seeps are relatively minor. South seep hard to locate.
The District recently completed several substantial upgrades; we requested that they update their Contingency Plan to re
Followup on citizen complaint alleging dumping of waste soil, debris, and VOC-contaminated soil on the closed landfill w
The installation of the treatment wetland component was not complete. Division of Drinking Water staff inspected the d
The wastewater treatment system installation was not completed. Geocells and gravel were installed in the ground of th
See attached report.
Multi-agency inspection after the Glass fire to see how much progress was made after the October 5th inspection, 7 days
Phase XXI construction is underway, with all grading done and liner being placed on the base of the new Phase. This is th
No major issues.
See attached Pretreatment Compliance Audit report.
Report completed 3/1/2021. Response due 4/30/2021. Response received 4/29/2021. Regional Water Board deemed res
First wet weather inspection of 20/21 wet season. Stormwater issues still need to be addressed.
stormwater controls are still an issue in rainy weather in several places, but the placement of limestone gravel in the upp
No compliance issues.
See included inspection report

	2/27/2020	Major	37.614722	-122.487778	NPDES Permit
null		Minor	null	null	Enrollee
	3/25/2020	Major	37.56945	-122.29668	NPDES Permit
null		null	null	null	WDR
	4/3/2020	Major	37.63731	-122.38466	NPDES Permit
	4/3/2020	Major	37.63727	-122.38473	NPDES Permit
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	38.576087	-122.530355	WDR
	4/27/2020	Major	37.83055	-122.3704	NPDES Permit
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	Unregulated
null		null	null	null	Unregulated
	4/27/2020	Major	null	null	NPDES Permit
null		null	37.18507	-121.67109	WDR
null		null	null	null	WDR
null		null	null	null	Unregulated
null		null	37.99763	-121.93623	WDR
null		null	37.99763	-121.93623	WDR
null		null	null	null	WDR
null		null	37.21481	-121.89837	WDR
null		null	38.032786	-122.115993	WDR
	9/23/2020	Minor	37.89707	-122.46239	NPDES Permit
	9/23/2020	Minor	null	null	NPDES Permit
null		null	37.18507	-121.67109	WDR
null		null	38.576087	-122.530355	WDR
null		null	37.18507	-121.67109	WDR
null		null	37.62245	-122.39934	Enrollee - WRR
null		null	37.18507	-121.67109	WDR
null		null	38.21188	-121.98081	Letter
null		null	null	null	WDR
	11/4/2020	Major	37.84354	-122.4771	NPDES Permit
null		null	null	null	WDR
null		null	37.410964	-122.069965	Enrollee - WDR
null		null	38.24599	-122.31945	Enrollee - WDR
	11/18/2020	Major	37.920896	-122.378081	NPDES Permit
null		null	38.576087	-122.530355	WDR
null		null	37.50057	-122.41078	WDR
	12/7/2020	Major	37.64149	-122.399957	NPDES Permit
	12/1/2020	Major	38.01558	-121.8419	NPDES Permit
	6/24/2021	Major	37.4189	-122.01606	NPDES Permit
null		null	38.576087	-122.530355	WDR
null		null	38.576087	-122.530355	WDR
	2/22/2021	Major	38.10034	-122.55298	NPDES Permit
	2/17/2021	Major	37.823578	-122.303901	NPDES Permit

NPDES Major
Sanitary Sewer Overflow
NPDES Major
Land Disposal Landfills
NPDES Major
NPDES Major
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
NPDES Major
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
NPDES Major
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
NPDES Individual Minor
NPDES Individual Minor
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
NPDES Major
Land Disposal Landfills
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
NPDES Major
Land Disposal Landfills
Land Disposal Landfills
NPDES Major
NPDES Major
NPDES Major
Land Disposal Landfills
Land Disposal Landfills
NPDES Major
NPDES Major

2	43009298
2	43009301
2	43009311
2	43191102
2	43314703
2	43633075
2	43776027
2	43937815
2	43938614
2	44006165
2	44006664
2	44022158
2	44057525
2	44083470
2	44083477
2	44094838
2	44228831
2	44228839
2	44228840
2	44266819
2	44266826
2	44293580
2	44345650
2	44345652
2	44345659
2	44346308
2	44346309
2	44351094
2	44426482
2	44426937
2	44448000
2	44479448
2	44502854
2	44502856
2	44524582
2	44524940
2	44531935
2	44531941
2	44531942
2	44722971
2	44949648
2	44949649
2	44949650
2	44949651
2	44984004
3	805324
3	S2024558

Anthony M Pelletier/OWN&OPR
San Mateo County Dpw/OWN
Daly City/OWN
Napa Sanitation District/OWN
Petaluma City Pwd/OWN
Hanson Aggregates/OWN
Clover Flat Disposal Service Inc/OWN
Olema Campground/OWN
Millerton Creek Ranch Llc/OPR
Olema Campground/OWN
Millerton Creek Ranch Llc/OPR
East Palo Alto Sanitary District/OWN
Millerton Creek Ranch Llc/OPR
Millbrae City/OWN
Castro Valley Sanitary District/OWN
Carneros Partnership Llc/OWN
Acme Fill Corporation/OWN
Menlo Park City/OWN
Republic Services, Inc/OWN
Pinole City/OWN
Fairfield Suisun Sewer District/OWN
San Mateo County Dpw/OWN
Cypress Abbey Company/OWN
Waste Management Inc/OWN
San Mateo City/OWN
Allied Waste/OWN
Universal Paragon Corporation/OWN
Republic Services (& Keller Canyon Landfill Company)/OWN
Pinole City/OWN
Sonoma County Water Agency (Scwa)/OWN
Alameda Cnty Public Works Agency/OWN
San Francisco Public Utilities Commission/OPR
Crockett Cogeneration/OWN
Sewer Authority Mid-Coastside/OWN
Node Labs Inc/OPR
Kuntz, Berit/OPR
San Jose City/OWN
San Jose City/OWN
San Jose City/OWN
Clover Flat Disposal Service Inc/OWN
Albany City/OWN
Berkeley City Engineering Dept/OWN
East Bay Regional Park District/OWN
Hayward City/OWN
Rodeo Sanitary District/OWN
Cambria Community Services District/OWN
Caltrans District 4

Ox Mountain Class III Landfill
Half Moon Bay Landfill
Daly City LDFL/Mussel Rock
NAPA SD WWTP (Soscol Water Recycling Facility)
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Hanson Aggregates/ Mission Valley Rock
Clover Flat Landfill
Olema Campground Wastewater System
Millerton Creek Ranch Sewage Pond Facility
Olema Campground Wastewater System
Millerton Creek Ranch Sewage Pond Facility
East Palo Alto Sanitary Dist. CS
Millerton Creek Ranch Sewage Pond Facility
Millbrae WWTP
Oro Loma/Castro Valley SD WPCP
Carneros Inn WWTP & Recycled Water
Acme Fill Land Disposal - SW1
Marsh Road Landfill
SOLANO GARBAGE COMPANY LANDFILL (aka Solano Class III Disposal)
City of PINOLE WWTP
FSSD Subregional WWTP
Tower Road Complex CS
Hillside Lndfl Colma Dump
Redwood Landfill
3RD AVE LANDFILL, San Mateo
Newby Island Landfill
Brisbane Sunquest Properties
Keller Canyon Landfill
Pinole City CS
Sonoma Valley County S.D. CS
Castlewood CS
Treasure Island WWTP/DOD
Crockett Cogeneration
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
Node Labs
Berit Kuntz
Roberts Avenue Landfill - SUB15
Martin Park Landfill - SUB15
Story Road Landfill - NPDES/SUB15
Clover Flat Landfill
Albany Landfill (closed)
Berkeley Landfill
Black Diamond Mines
West Winton Landfill
RODEO Sanitary District WWTP
Cambria CSD WWTP
EA 2A2504 Hecker Pass Safety Improvement

Land fill	San Mateo	2 417053001	R2-2018-0049
Land fill	San Mateo	2 417076001	97-048
Land fill	San Mateo	2 417051001	R2-2015-0007
Wastewater Treatment Facility	Napa	2 283009001	R2-2016-0035
Wastewater Treatment Facility	Sonoma	2 494006001	R2-2016-0014
Sand and Gravel Mining	Alameda	2 019321002	R2-2020-0028
Land fill	Napa	2 283076001	R2-2020-0016
Campground	Marin	2 215120001	94-146
Wastewater Treatment Facility	Marin	2 215079001	R2-2007-0078
Campground	Marin	2 215120001	94-146
Wastewater Treatment Facility	Marin	2 215079001	R2-2007-0078
Collection_System	San Mateo	2SSO10129	2006-0003-DWQ
Wastewater Treatment Facility	Marin	2 215079001	R2-2007-0078
Wastewater Treatment Facility	San Mateo	2 417019001	R2-2019-0009
Wastewater Treatment Facility	Alameda	2 019032001	R2-2018-0010
Recycled Water Use Area	Napa	2 283030001	R2-2005-0043
Land fill	Contra Costa	2 071067001	01-042
Land fill	San Mateo	2 417045001	97-073
Land fill	Solano	2 482035001	R2-2007-0028
Wastewater Treatment Facility	Contra Costa	2 071032001	R2-2018-0004
Wastewater Treatment Facility	Solano	2 482005001	R2-2020-0012
Collection_System	San Mateo	2SSO11539	2006-0003-DWQ
Land fill	San Mateo	2 417075001	R2-2008-0018
Land fill	Marin	2 215065001	R2-2009-0053
Land fill	San Mateo	2 417035002	95-056
Land fill	Santa Clara	2 438047001	R2-2005-0020
Land fill	San Mateo	2 417121001	01-041
Land fill	Contra Costa	2 071177001	R2-2017-0003
Collection_System	Contra Costa	2SSO10112	2006-0003-DWQ
Collection_System	Sonoma	2SSO10196	2006-0003-DWQ
Collection_System	Alameda	2SSO18112	2006-0003-DWQ
Wastewater Treatment Facility	San Francisco	2 386013001	R2-2020-0020
Power Plant	Contra Costa	2 071201001	R2-2016-0022
Wastewater Treatment Facility	San Mateo	2 417068001	R2-2017-0040
Cannabis Site	Sonoma	2_49CC402152	2019-0001-DWQ
Cannabis Site	Sonoma	2_49CC405481	2019-0001-DWQ
Land fill	Santa Clara	2 438332N01	R2-2010-0002
Facility	Santa Clara	2 438331N01	R2-2014-0033
Land fill	Santa Clara	2 438262001	R2-2003-0086
Land fill	Napa	2 283076001	R2-2020-0016
Land fill	Alameda	2 019067001	99-068
Land fill	Alameda	2 019065001	R2-2010-0064
Waste Pile	Contra Costa	2 071224001	SWPPP
Land fill	Alameda	2 019437001	R2-2012-0028
Wastewater Treatment Facility	Contra Costa	2 071039001	R2-2017-0034
Wastewater Treatment Facility	San Luis Obispo	3 400102001	01-100
Facility	Santa Clara	3 43C370140	2009-009-DWQ

LFOPER	B Type compliance inspection	Evaluation Inspection	2/3/2021	2/3/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	2/3/2021	2/3/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	2/3/2021	2/3/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	3/4/2021	3/4/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	2/18/2021	2/18/2021
NPDNONMUNIPRCS	Complaint inspection	Focused Inspection	4/5/2021	4/5/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	4/7/2021	4/7/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	11/12/2020	11/12/2020
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	11/12/2020	11/12/2020
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	3/10/2021	3/10/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	3/10/2021	3/10/2021
SSOMUNISML	B Type compliance inspection	Evaluation Inspection	3/30/2021	3/30/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	7/2/2020	7/2/2020
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	5/11/2021	5/11/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	6/3/2021	6/3/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	10/14/2020	10/14/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	5/20/2021	5/20/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	5/18/2021	5/18/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	5/17/2021	5/17/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	6/3/2021	6/3/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	6/3/2021	6/3/2021
SSOMUNISML	B Type compliance inspection	Evaluation Inspection	6/9/2021	6/9/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	8/25/2020	8/25/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	2/24/2021	2/24/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	11/5/2020	11/5/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	5/27/2021	5/27/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	1/12/2021	1/12/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	6/11/2021	6/11/2021
SSOMUNISML	B Type compliance inspection	Evaluation Inspection	3/9/2021	3/9/2021
SSOMUNILRG	B Type compliance inspection	Evaluation Inspection	6/16/2021	6/16/2021
SSOMUNISML	B Type compliance inspection	Evaluation Inspection	4/27/2021	4/27/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	6/29/2021	6/29/2021
NPDINDSML	B Type compliance inspection	Evaluation Inspection	6/29/2021	6/29/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	6/25/2021	6/25/2021
IRRICANNABIS	Complaint inspection	Focused Inspection	4/20/2021	4/20/2021
IRRICANNABIS	NOT Inspection	Audit	4/20/2021	4/20/2021
LNDISP	B Type compliance inspection	Evaluation Inspection	7/7/2021	7/7/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	7/7/2021	7/7/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	7/7/2021	7/7/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	7/20/2021	7/20/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	2/5/2021	2/5/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	2/5/2021	2/5/2021
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	3/22/2021	3/22/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	4/8/2021	4/8/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	8/18/2021	8/18/2021
WDRMUNILRG	A Type compliance inspection	null	6/29/2015	6/29/2015
CONSTW	B Type compliance inspection	null	1/12/2015	1/12/2015

Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Plummer, Sam	N
Performed	Mittal, Gaurav	N
Performed	Watkins, Jessica	N
Performed	Karpowicz, Alyx	N
Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
Performed	Xu, Jerry	N
Performed	Chee, Michael	Y
Performed	Monahan, Margaret	N
Performed	Mittal, Gaurav	N
Performed	Parrish, James	N
Performed	Xu, Jerry	N
Performed	Veale, Nathan	N
Performed	Veale, Nathan	N
Performed	Veale, Nathan	N
Performed	Plummer, Sam	N
Performed	Mittal, Gaurav	N
Performed	Ly, Carter	Y
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Pal, Vic	N
Performed	Friedman, Alan	N
Performed	Kifle, Habte T	N
Performed	Kifle, Habte T	N
Performed	Chee, Mike	N
Performed	Plummer, Sam	N
Performed	Burrell, William	N
Performed	Burrell, William	N
Performed	Harper, Samantha	N
Performed	Harper, Samantha	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Karpowicz, Alyx	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	Whalin, Lindsay Marie	N
Performed	O'Connor, Kerry	N
Performed	Rokke, Jon	N
Performed	Rohrbough, Jon	N

Recent storms with high winds have scattered debris far across the site, litter pickers have been working on picking it up
The County commissioned a drilling project to check for geotechnical soil parameters in 5 borings, 3 on the bluff above th
The site appears to be in mostly stable shape. Only one stormwater outfall observed to be flowing, after over an inch of r
See attached report for details.
No major issues.
See attached report.
The site continues to make improvements to operations and functions. An extra leachate storage tank has been installed
Conducted an inspection of the Olema Campground Wastewater System located at 10155 Highway 1, Olema (Olema Can
Conducted to verify the sludge transfer from the Olema Campground spray fields to Giammona's land disposal area, and
The Water Board visited Olema Campground on March 10, 2021 to inspect the construction of the wastewater ponds anc
The inspection was conducted to observe the sludge application from Olema Campground spread in November 2020. Th
See inspection report. Response received 8/13/2021. Water Board emailed EPASD that response was adequate on 8/17/
The sewage ponds and spray field were observed. Concerns related to the ponds include permeability, aeration, flow des
See attached report.
No compliance issues. No follow-up necessary.
Regional Board Staff met with Will Campbell of Carneros Inn and their consultants, Marc Haefke and Grant Gieseke of He
Met with Pat Lacey (Field Solutions) & Rick Mitchell (Geo-Logic) for site inspection @ 10:00. Pat & Rick gave general site c
Met with City of Menlo Park, and Aptim consultants for site inspection and tour. Walking tour of the park revealed cover
Met with Antonia Gunner (Republic Services) for site inspection. Walked perimeter and interior of park. inspected well h
See attached inspection report.
No major issues
-Operated and maintained by San Mateo County -Serve mostly government facilities -Entire system is cleaned once every
Inspect BMPs and Cover Repair
Inspect Operating Landfill and Compost Operations
Inspect BMPs for rainy season
Inspect Cap/Cover Repair Work
Inspect Landfill Seep Repair and Winter BMPs
Observed start of grading for construction of new landfill liner cell Phase 3D.

#NAME?

<placeholder>
-The County must contact CIWQS to request to have the no spill certification removed for the month of June 2019. -Regic
See attached inspection report.
See attached report.
See attached report.
In February 2021, the Water Board received a complaint about the same violation found in our previous inspection of the
The 10,000 square foot plot for this site will not cultivate in 2021. The site was in excellent closed condition.
During half of 2020, the site was used to house homeless, Covid- affected seniors in FEMA trailers. The cap was not affect
The site appears well maintained. Only minor issues noted were some areas of dead grass (due to irrigation system), and
The construction of the Bay Trail continues from Roberts Ave landfill to here. The grading and paving has been complete
Upper leachate loadout will finally be operational this month. New plan for permanent leachate storage tank (3 million g
See inspection report in GeoTracker
See report in GeoTracker.
See report in GeoTracker.
See report in GeoTracker.
See attached inspection report.
Lab and office clean and organized. Daily logs and records available and current. Operator licenses on display and up to d
Jon sent email to Dragonmir about Location 3 and potential for sediment discharge because of vegetation not establishe

null		null	37.50057	-122.41078	WDR
null		null	null	null	WDR
null		null	null	null	WDR
	3/8/2021	Major	38.23651	-122.28434	NPDES Permit
	3/10/2021	Major	38.233544	-122.621527	NPDES Permit
	7/9/2021	null	null	null	Enrollee - NPDES
null		null	38.576087	-122.530355	WDR
	4/30/2021	null	38.04347	-122.79044	WDR
	4/30/2021	null	38.10984	-122.83968	WDR
null		null	38.04347	-122.79044	WDR
null		null	38.10984	-122.83968	WDR
	5/10/2021	Minor	null	null	Enrollee
null		null	38.10984	-122.83968	WDR
	6/1/2021	Major	37.60371	-122.37894	NPDES Permit
	6/8/2021	Minor	37.669626	-122.157253	NPDES Permit
null		null	38.257737	-122.303481	Reclamation Requirements
null		null	38.01811	-122.08371	WDR
null		null	null	null	WDR
null		null	38.273329	-121.963593	WDR
	6/18/2021	Major	38.01292	-122.29663	NPDES Permit
	6/9/2021	Major	38.22733	-122.08366	NPDES Permit
	7/1/2021	Minor	null	null	Enrollee
null		null	null	null	WDR
null		null	38.16564	-122.56835	WDR
null		null	null	null	WDR
null		null	37.454384	-121.925032	WDR
null		null	null	null	WDR
null		null	37.99763	-121.93623	WDR
	7/2/2021	Minor	null	null	Enrollee
null		Minor	null	null	Enrollee
	7/13/2021	null	null	null	Enrollee - WDR
	7/20/2021	Major	37.83055	-122.3704	NPDES Permit
null		Minor	38.055946	-122.214487	NPDES Permit
null		Major	37.47293	-122.44398	NPDES Permit
	7/6/2021	null	38.2044	-122.6185	Enrollee - Waiver
	7/6/2021	null	38.254129	-122.561925	Enrollee - WDR
null		null	null	null	Unregulated
null		null	null	null	WDR
null		null	null	null	WDR
null		null	38.576087	-122.530355	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	null	null	Unregulated
null		null	null	null	WDR
	8/25/2021	Major	38.040037	-122.26351	NPDES Permit
null		null	35.56323	-121.09079	WDR
null		null	37.0031	-121.6832	Caltrans Construction

Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
NPDES Major
NPDES Major
NPDES Enrollee
Land Disposal Landfills
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Sanitary Sewer Overflow
Waste Discharge to Land Municipal
NPDES Major
NPDES Individual Minor
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
NPDES Major
NPDES Major
Sanitary Sewer Overflow
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Sanitary Sewer Overflow
Sanitary Sewer Overflow
Sanitary Sewer Overflow
NPDES Major
NPDES Individual Minor
NPDES Major
Agriculture
Agriculture
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
NPDES Major
Waste Discharge to Land Municipal
Stormwater Construction

3 S2024575
3 S2024576
3 S2025279
3 S2025508
3 S2025509
3 S2025603
3 S2025638
3 S2025874
3 S2025879
3 S2025954
3 S2026000
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3 S2027804
3 S2028027
3 S2028035
3 S2028074

Rice Ranch Ventures LLC
Rice Ranch Community LLC
GCB Development LLC
Monterey County Fairgrounds
Santa Cruz County Fairgrounds
CITY OF PASO ROBLES
San Benito Supply
Santa Cruz County Fairgrounds
Santa Barbara Cnty
City of Monterey Phase II Permit
Pick N Pull Auto Dismantlers
City of Gilroy
County of Santa Clara
City of Morgan Hill
JLK Commercial LLC
Arsenal Equipment Rentals
Pacific Gas and Electric Company
Buckley Pacific LLC
PB Companies
Southern California Gas Company PSEP
City of Pismo Beach
Van Daele Development of Northern California
Morgan Hill City
KB Home South Bay Inc
City Ventures Homebuilding Inc
Chicago Grade Landfill Inc
San Luis Obispo Cnty
Santa Cruz County Dept of Public Works
Salinas Valley Solid Waste Authotity
Santa Cruz County Dept of Public Works
City of Scotts Valley
CalPortland Construction
Pick N Pull Auto Dismantlers
USA Waste of California Inc
Matt Ynez
Phillips 66 Pipeline LLC
SLO Tech Campus LLC
Cal Poly State University SLO
Peninsula Auto Dismantlers Inc
Seaside Company DBA Toyota of Santa Cruz
DeNova Homes Inc
Gilroy Self Storage
DeLaTorre Properties LLC
Richard Rodriguez
Sunset Beach Estates LLC
San Luis Obispo County Public Works1
City of San Luis Obispo

Rice Ranch Tract 14 430 Unit 1
Rice Ranch
Tract 2024 Carmel Rd and
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
San Benito Supply
Phase II Small MS4
Santa Barbara Cnty Tajiguas Landfill
Phase II Small MS4
Pick n pull Moss Landing 42
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
JLK Commercial LLC
Arsenal Equipment Rental
Alternate OSC TSC Facility
Buckley Subdivision
Long Bonetti Ranch Development
SL 36 9 09 North Section 3
Phase II Small MS4
Esperanza Subdivision
Downtown Morgan Hill Parking Structure
Sherimar Ranch Phase 4
Loden Place
Chicago Grade Landfill
Los Osos Landfill
Santa Cruz Cnty Ben Lomond Lan
Jolon Road Sanitary Landfill
Santa Cruz Cnty Buena Vista La
Phase II Small MS4
Calportland Construction
Pick n pull Moss Landing 42
Carmel Marina Corp
Matt Ynez
Phillips 66 Pipeline Project
MindBody New SLO Campus
Cal Poly Grand Ave Housing South
Peninsula Auto Dismantlers
Toyota of Santa Cruz
Harvest Park
Gilroy Self Storage
De La Torre Retail
Automotive Richness and Transport
Sunset Beach Estates
Los Osos Wastewater Collection System Project
Los Osos Valley Road Interchange

Facility	Santa Barbara	3 42C338681	2009-0009-DWQ
Facility	Santa Barbara	3 42C367888	2009-0009-DWQ
Facility	San Luis Obispo	3 40C368083	2009-0009-DWQ
Facility	None Assigned	null	2013-0001-DWQ
Facility	None Assigned	null	2013-0001-DWQ
Facility	San Luis Obispo	3 40M2000012	2013-0001-DWQ
Facility	Monterey	3 27I024645	2014-0057-DWQ
Facility	Santa Cruz	3 44M2000271	2013-0001-DWQ
Facility	Santa Barbara	3 42I000451	2014-0057-DWQ
Facility	Monterey	3 27M2000068	2013-0001-DWQ
Facility	Monterey	3 27I010373	2014-0057-DWQ
Facility	Santa Clara	3 43M2000077	2013-0001-DWQ
Facility	Santa Clara	3 43M2000065	2013-0001-DWQ
Facility	Santa Clara	3 43M2000049	2013-0001-DWQ
Facility	San Luis Obispo	3 40C370629	2009-0009-DWQ
Facility	San Luis Obispo	3 40C370059	2009-0009-DWQ
Facility	San Luis Obispo	3 40C367628	2009-0009-DWQ
Facility	San Luis Obispo	3 40C369887	2009-0009-DWQ
Facility	San Luis Obispo	3 40C370215	2009-0009-DWQ
Facility	San Luis Obispo	3 40C370686	2009-0009-DWQ
Facility	San Luis Obispo	3 40M2000112	2013-0001-DWQ
Facility	Santa Clara	3 43C371631	2009-0009-DWQ
Facility	Santa Clara	3 43C372317	2009-0009-DWQ
Facility	Santa Clara	3 43C365880	2009-0009-DWQ
Facility	Santa Clara	3 43C369651	2009-0009-DWQ
Facility	San Luis Obispo	3 40I005709	2014-0057-DWQ
Facility	San Luis Obispo	3 40I001180	2014-0057-DWQ
Facility	Santa Cruz	3 44I001259	2014-0057-DWQ
Facility	Monterey	3 27I021225	2014-0057-DWQ
Facility	Santa Cruz	3 44I001258	2014-0057-DWQ
Facility	Santa Cruz	3 44M2000192	2013-0001-DWQ
Facility	San Luis Obispo	3 40I000691	2014-0057-DWQ
Facility	Monterey	3 27I010373	2014-0057-DWQ
Facility	Monterey	3 27I017456	2014-0057-DWQ
Facility	Monterey	3 27IN602921	2014-0057-DWQ
Facility	San Luis Obispo	3 40C373164	2009-0009-DWQ
Facility	San Luis Obispo	3 40C367076	2009-0009-DWQ
Facility	San Luis Obispo	3 40C374064	2009-0009-DWQ
Facility	Monterey	3 27I023275	2014-0057-DWQ
Facility	Santa Cruz	3 44C369418	2009-0009-DWQ
Facility	Santa Clara	3 43C364897	2009-0009-DWQ
Facility	Santa Clara	3 43C367492	2009-0009-DWQ
Facility	Santa Clara	3 43C361052	2009-0009-DWQ
Facility	Santa Cruz	3 44IN602710	2014-0057-DWQ
Facility	San Luis Obispo	3 40C354230	2009-0009-DWQ
Facility	San Luis Obispo	3 40C363675	2009-0009-DWQ
Facility	San Luis Obispo	3 40C371214	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	1/27/2015	1/27/2015
CONSTW	B Type compliance inspection	null	1/27/2015	1/27/2015
CONSTW	Miscellaneous inspection	null	4/9/2015	4/9/2015
MNSTW2	B Type compliance inspection	null	4/29/2015	4/29/2015
MNSTW2	B Type compliance inspection	null	4/29/2015	4/29/2015
MNSTW2	B Type compliance inspection	null	5/7/2015	5/7/2015
INDSTW	B Type compliance inspection	null	5/7/2015	5/7/2015
MNSTW2	B Type compliance inspection	null	4/29/2015	4/29/2015
INDSTW	B Type compliance inspection	null	2/9/2015	2/9/2015
MNSTW2	MS4 Audit Type	null	5/8/2015	5/8/2015
INDSTW	B Type compliance inspection	null	6/11/2015	6/11/2015
MNSTW2	B Type compliance inspection	null	5/15/2015	5/15/2015
MNSTW2	B Type compliance inspection	null	6/12/2015	6/12/2015
MNSTW2	B Type compliance inspection	null	6/25/2015	6/25/2015
CONSTW	B Type compliance inspection	null	4/28/2015	4/28/2015
CONSTW	B Type compliance inspection	null	4/28/2015	4/28/2015
CONSTW	Miscellaneous inspection	null	4/28/2015	4/28/2015
CONSTW	Miscellaneous inspection	null	4/28/2015	4/28/2015
CONSTW	Miscellaneous inspection	null	4/28/2015	4/28/2015
CONSTW	Miscellaneous inspection	null	4/28/2015	4/28/2015
MNSTW2	B Type compliance inspection	null	6/29/2015	6/29/2015
CONSTW	B Type compliance inspection	null	6/25/2015	6/25/2015
CONSTW	B Type compliance inspection	null	6/25/2015	6/25/2015
CONSTW	B Type compliance inspection	null	6/25/2015	6/25/2015
CONSTW	B Type compliance inspection	null	6/25/2015	6/25/2015
INDSTW	B Type compliance inspection	null	5/15/2015	5/15/2015
INDSTW	B Type compliance inspection	null	5/15/2015	5/15/2015
INDSTW	B Type compliance inspection	null	2/9/2015	2/9/2015
INDSTW	B Type compliance inspection	null	2/9/2015	2/9/2015
INDSTW	B Type compliance inspection	null	2/9/2015	2/9/2015
MNSTW2	B Type compliance inspection	null	6/12/2015	6/12/2015
INDSTW	Miscellaneous inspection	null	8/2/2015	8/2/2015
INDSTW	MS4 Audit Type	null	8/13/2015	8/13/2015
INDSTW	B Type compliance inspection	null	8/20/2015	8/20/2015
INDSTW	Miscellaneous inspection	null	8/19/2015	8/19/2015
CONSTW	Complaint inspection	null	10/12/2015	10/12/2015
CONSTW	NOT Inspection	null	11/4/2015	11/4/2015
CONSTW	B Type compliance inspection	null	11/4/2015	11/4/2015
INDSTW	A Type compliance inspection	null	10/30/2015	10/30/2015
CONSTW	B Type compliance inspection	null	11/18/2015	11/18/2015
CONSTW	B Type compliance inspection	null	5/15/2015	5/15/2015
CONSTW	B Type compliance inspection	null	5/15/2015	5/15/2015
CONSTW	B Type compliance inspection	null	5/15/2015	5/15/2015
INDSTW	B Type compliance inspection	null	6/11/2015	6/11/2015
CONSTW	Complaint inspection	null	1/3/2016	1/3/2016
CONSTW	NOT Inspection	null	12/15/2015	12/15/2015
CONSTW	Miscellaneous inspection	null	1/7/2016	1/7/2016

Performed	Sharkey, Lucas	N
Performed	Sharkey, Lucas	N
Performed	INNIS, DAVID	N
Performed	Warddrip, Laurel	N
Performed	Warddrip, Laurel	N
Performed	INNIS, DAVID	Y
Performed	Godwin, Michael	N
Performed	Dyer, Julia	N
Performed	LODGE, RYAN	N
Performed	Dyer, Julia	N
Performed	Godwin, Michael	N
Performed	INNIS, DAVID	Y
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	Y
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Sharkey, Lucas	Y
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	LODGE, RYAN	N
Performed	LODGE, RYAN	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Godwin, Michael	Y
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	Y
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	N
Performed	Dyer, Julia	N
Performed	INNIS, DAVID	N
Performed	ROQUES, DOMINIC	N
Performed	ROQUES, DOMINIC	N
Performed	Godwin, Michael	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N

Insufficient hydroseeding/vegetation and wattles installation to stabilize slopes in NE quadrant. Resulting in sedimentati
Please provide proof of compliance/repairs. QSP not listed in directory, paint cleanout needs service, concrete washout
-->April 6 -- Wide set of truck tire tracks seared into the vegetated slopes. This chewed up ¿road¿ between two houses u
Inspected site and determined that the MS4 does not qualify for a waiver per Phase II Small MS4 General Permit 2013-0C
Inspected site and determined that the MS4 does not qualify for a waiver per Phase II Small MS4 General Permit 2013-0C
Limitied Compliance Inspection of City's Post-Constrfuction Requirements. Inspected City's Long Term Parking with LID (
Performed unannounced inspection. Light rain and cool weather day of inspection. One person on site. Allowed RWQCB
Inspected site and determined that the MS4 does not qualify for a waiver per Phase II Small MS4 General Permit 2013-0C
Minor Deficiiencies - Unauthorized Non-Storm water discharge: Water truck was spraying trench water on vegetated slo
Audited the City's Municipal Storm Water Program. Focused on Post-Construction Stormwater Management Requiremer
Unannounced inspection of facility conducted to identify any non-compliance issues with site. Site has record of exceede
Compliance Inspect for Post-Construction (E.12); R3 PCRs (E.12.k) and Operations-Maintenance - Good Housekeeping D
Limited Compliance Inspection focusing on section E.12 post-construction requirements and Region 3 Resoloution 2013-(
Limited Compliance Inspection focusing on General Permit section E.12.k post-construction requirements, Region 3 Reso
Site appears to be complete; post construction BMPs in place with large rain garden features capturing roof runoff and p
Site is stabilized and appears ready for NOT. Post Construction BMPs inplace to accept roof runoff and parking lot sheet
Site looked stabilized, BMPs in place. No threats to discharge observed. Photos stored at: R:\RB3\Graphics_Programs\S
Site had large unprotected stock piles. Need to confirm drainage ditch excavated down middle of site is not tied to drain
Substantial compliance - Observed exavation, active stockpiling, and re-compaction. All perimeter BMPs in place; no thr
Minor deficinencies - Obsevered minor residual saw cutting dust in road on south Higuera (gone a few days later). Sub-c
Limited Program evaluation conducted June 29, 2015. Inspection Report to Follow.
Part of Phase II MS4 Compliance Inspection re Construction Requirements Stage: Vertical Construction, utilitiy trenching
Construction - Post Construction BMPs inspection as part of Phase II MS4 Compliance Inspection Site fairly clean and goc
Post -Consruction Interim LID ; percolation detention retention Serviced by private well Grassed pond with pump Inspe
As part of Phase II MS4 compliance inspection for construction and post-construction BMP Deficiencies - very poor hous
see ECM report
see ECM
see ECM
see ECM
see ECM
Audited the City's Municipal Storm Water Program. Focused on Post-Construction Stormwater Management Requiremer
Road spraying runoff through breaks in side berm releasing MgCl dust control water into Salinas River (see attachment)
Document review of historic data, 2013-2014 annual report, 2014-2015 annual report, provide observations to environm
Conducted inspection as follow-up after review of 2014-2015 annual stormwater compliance report. Met with Becky Aze
M Godwin and J Dyer enroute to conduct inspection of WWM Marina Corp, waste transfer and recycle sorting facility. Ob
observed track-out violations, lack of entrance/exit BMPs, and general lack of erosion and sediment BMPs in several the
Project is complete and all distrubed areas are stabilized including stock piles across Tank Farm Road. Checked Post-Con
Inspected project after a 0.4-in rain on 11/2/15. Project is removing (grinding and transport to Papich in Paso) a large pa
On site inspection to verify site conditions. Old documents on file, new SWPPP not uploaded to SMARTS. Performed curs
In SMARTS - 1) Project completion date and risk level need to be updated. 2) Receiving water risk must be updated to "Hi
Post Construction inspection as part of MS4 Compliance Inspection Flogard vault constructed under a 40 ft wide by 360 f
Post construction BMP inspection as part of MS4 compliance inspection. Observed access covers for Kristar undergrounc
Post Construction inspection as part of MS4 Compliance inspection Noted storm drain man-hole covers in street.
Inspection to verify site conditions to close out oversight of IGP. Found debris, open containers of waste automotive fluic
Howard Kolb noticed excavated dirt pushed over the side into the creek. Innis contacted Madeline Kacsinta City of Pismc
Most areas are stabilized, but two pump-lift stations have lightly vegetated slopes with deteriorating erosion blankets. T
7:50 am Observed porta-potty knocked down from overnight storm on LOVR Overpass (west bound) 08:20 Emailed City

null	null	34.8511	-120.4197	Construction
null	null	34.85411	-120.4234	Construction
null	null	35.44462	-120.62771	Construction
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
null	null	36.67117	-121.64511	Industrial
null	null	null	null	Phase II Small MS4
null	null	34.47546	-120.12862	Industrial
null	null	null	null	Phase II Small MS4
null	null	36.80031	-121.76777	Industrial
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
null	null	35.236159	-120.628917	Construction
null	null	35.23661	-120.62883	Construction
null	null	35.23739	-120.63154	Construction
null	null	35.232346	-120.635389	Construction
null	null	35.24753	-120.673091	Construction
null	null	35.2546	-120.669	Construction
null	null	null	null	Phase II Small MS4
null	null	37.13395	-121.64267	Construction
null	null	37.12831	-121.65115	Construction
null	null	37.142033	-121.627086	Construction
null	null	37.13638	-121.66436	Construction
null	null	35.5188	-120.64027	Industrial
null	null	35.301174	-120.776476	Industrial
null	null	37.09139	-122.07708	Industrial
null	null	36.15515	-121.13041	Industrial
null	null	36.91309	-121.80747	Industrial
null	null	null	null	Phase II Small MS4
null	null	35.471538	-120.612603	Industrial
null	null	36.80031	-121.76777	Industrial
null	null	36.75389	-121.73987	Industrial
null	null	null	null	Industrial
null	null	35.16729	-120.59374	Construction
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null	null	37.033219	-121.588497	Construction
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null	null	36.99927	-121.56595	Construction
null	null	36.903167	-121.780589	Industrial
null	null	35.1663	-120.6908	Construction
null	null	35.32251	-120.83102	Construction
null	null	35.24457	-120.68221	Construction

Stormwater Construction
Stormwater Construction
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3 S2030262

caltrans district 5
PB Companies
ResCal SLO 193 LLC
Vintner Solar LLC
Wajona Inc
caltrans district 5
caltrans district 5
MI Creekside LLC
San Luis Obispo County Regional Airport
PINDO LP
RTP Delaware Ave LLC
Food Bank Coalition of SLO County
Buckley Pacific LLC
Buckley Pacific LLC
Southern California Gas Company PSEP
caltrans district 5
caltrans district 5
Buckley Pacific LLC
Santa Barbara Cnty
Housing Development Corp Monterey
Soledad 93 LP
Granite Rock Co AR Wilson Quarry
Z Best Products
CalAtlantic Group Inc
Trical Inc
Brookfield Ambrosia LLC
Salinas Valley Solid Waste Authotity
Salinas Valley Solid Waste Authotity
PB Companies
JUSTIN Vineyards and Winery LLC
Treasury Wine Estates
Monterey County Housing Authority Development Corp
Monterey County Housing Authority Development Corp
caltrans district 5
Cold Canyon Landfill Inc
California National Guard
Sunland Garden Product Inc
Chicago Grade Landfill Inc
Chicago Grade Landfill Inc
Lhoist North America
Santa Barbara Cnty
Santa Barbara Cnty
JB Dewar
The Towbes Group
County of Santa Cruz
City of Hollister
BMC Santa Ana Hollister LLC

315804 San Juan Rd Interchange
Long Bonetti Ranch Development
Tract 2342 Tract 2353
Vintner Solar PV Farm
Wajona Inc Cambria Mine
0C6404 246 Passing Lanes
0G070 Goleta Drainages
Templeton Ranch
New Passenger Terminal Building
SLO AIRPORT BUSINESS CENTER BLDG B PAD
Delaware Addition
JR Pacific
Buckley Subdivision
Buckley Subdivision
SL 36 9 09 North Section 1
492804 Piedras Blancas Realignment
492804 Piedras Blancas Realignment
Buckley Subdivision
Santa Barbara Cnty Tajiguas Landfill
Haciendas Phase IV
Solana
Granite Rock Co Wilson Quarry BR110
Z BEST Composting Facility
Vista Bella at Glen Loma
Trical Soil Fumigation
Ambrosia at Glen Loma Ranch
Jolon Road Sanitary Landfill
Johnson Canyon Sanitary Landfill Class III
Buellton Village Center LLC
JUSTIN Vineyards and Winery LLC
Treasury Wine Estates
Oak Park Community
Oak Park Phase 2
492804 Piedras Blancas Realignment
Cold Canyon Landfill
CA Army Nat Guard
Sunland Garden Product Inc
Chicago Grade Landfill
Chicago Grade Landfill
Lhoist North America
Santa Barbara Cnty Tajiguas Landfill
Ballard Canyon Landfill
JB Dewar
Hancock Terrace
Phase II Small MS4
Phase II Small MS4
Brigantino

Facility	San Benito	3 35C366113	2009-009-DWQ
Facility	San Luis Obispo	3 40C370215	2009-0009-DWQ
Facility	San Luis Obispo	3 40C364857	2009-0009-DWQ
Facility	San Luis Obispo	3 40C367735	2009-0009-DWQ
Facility	San Luis Obispo	3 40I013413	2014-0057-DWQ
Facility	Santa Barbara	3 42C373116	2009-009-DWQ
Facility	Santa Barbara	3 42C369127	2009-009-DWQ
Facility	San Luis Obispo	3 40C371549	2009-0009-DWQ
Facility	San Luis Obispo	3 40C374420	2009-0009-DWQ
Facility	San Luis Obispo	3 40C371619	2009-0009-DWQ
Facility	Santa Cruz	3 44C353044	2009-0009-DWQ
Facility	San Luis Obispo	3 40C374446	2009-0009-DWQ
Facility	San Luis Obispo	3 40C369887	2009-0009-DWQ
Facility	San Luis Obispo	3 40C369887	2009-0009-DWQ
Facility	San Luis Obispo	3 40C370726	2009-0009-DWQ
Facility	San Luis Obispo	3 40C374142	2009-009-DWQ
Facility	San Luis Obispo	3 40C374142	2009-009-DWQ
Facility	San Luis Obispo	3 40C369887	2009-0009-DWQ
Facility	Santa Barbara	3 42I000451	2014-0057-DWQ
Facility	Monterey	3 27C372354	2009-0009-DWQ
Facility	Monterey	3 27C372233	2009-0009-DWQ
Facility	San Benito	3 35I012503	2014-0057-DWQ
Facility	Santa Clara	3 43C368157	2009-0009-DWQ
Facility	Santa Clara	3 43C373526	2009-0009-DWQ
Facility	San Benito	3 35I000345	2014-0057-DWQ
Facility	Santa Clara	3 43C371660	2009-0009-DWQ
Facility	Monterey	3 27I021225	2014-0057-DWQ
Facility	Monterey	3 27I013452	2014-0057-DWQ
Facility	Santa Barbara	3 42C368896	2009-0009-DWQ
Facility	San Luis Obispo	3 40NEC002074	2014-0057-DWQ
Facility	San Luis Obispo	3 40W000044	2009-0009-DWQ
Facility	San Luis Obispo	3 40C365629	2009-0009-DWQ
Facility	San Luis Obispo	3 40C371658	2009-0009-DWQ
Facility	San Luis Obispo	3 40C374142	2009-009-DWQ
Facility	San Luis Obispo	3 40I000610	2014-0057-DWQ
Facility	Monterey	3 27I011909	2014-0057-DWQ
Facility	Santa Cruz	3 44I017406	2014-0057-DWQ
Facility	San Luis Obispo	3 40I005709	2014-0057-DWQ
Facility	San Luis Obispo	3 40I005709	2014-0057-DWQ
Facility	Monterey	3 27I013875	2014-0057-DWQ
Facility	Santa Barbara	3 42I000451	2014-0057-DWQ
Facility	Santa Barbara	3 42I017569	2014-0057-DWQ
Facility	San Luis Obispo	3 40IN603113	2014-0057-DWQ
Facility	Santa Barbara	3 42C367692	2009-0009-DWQ
Facility	Santa Cruz	3 44M2000143	2013-0001-DWQ
Facility	San Benito	3 35M2000105	2013-0001-DWQ
Facility	San Benito	3 35C373386	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	1/13/2016	1/13/2016
CONSTW	B Type compliance inspection	null	1/19/2016	1/19/2016
CONSTW	B Type compliance inspection	null	1/19/2016	1/19/2016
CONSTW	NOT Inspection	null	1/17/2016	1/17/2016
INDSTW	A Type compliance inspection	null	9/14/2015	9/14/2015
CONSTW	B Type compliance inspection	null	1/15/2016	1/15/2016
CONSTW	B Type compliance inspection	null	1/15/2016	1/15/2016
CONSTW	Complaint inspection	null	11/6/2015	11/6/2015
CONSTW	Miscellaneous inspection	null	3/3/2016	3/3/2016
CONSTW	B Type compliance inspection	null	3/4/2016	3/4/2016
CONSTW	B Type compliance inspection	null	2/18/2016	2/18/2016
CONSTW	B Type compliance inspection	null	3/9/2016	3/9/2016
CONSTW	Complaint inspection	null	3/11/2016	3/11/2016
CONSTW	B Type compliance inspection	null	3/8/2016	3/8/2016
CONSTW	B Type compliance inspection	null	3/23/2016	3/23/2016
CONSTW	B Type compliance inspection	null	2/2/2016	2/2/2016
CONSTW	B Type compliance inspection	null	3/8/2016	3/8/2016
CONSTW	Follow-up inspection (enforce)	null	3/30/2016	3/30/2016
INDSTW	B Type compliance inspection	null	3/9/2016	3/9/2016
CONSTW	B Type compliance inspection	null	4/27/2016	4/27/2016
CONSTW	B Type compliance inspection	null	4/27/2016	4/27/2016
INDSTW	B Type compliance inspection	null	1/13/2016	1/13/2016
CONSTW	Miscellaneous inspection	null	5/25/2016	5/25/2016
CONSTW	B Type compliance inspection	null	5/23/2016	5/23/2016
INDSTW	B Type compliance inspection	null	5/25/2016	5/25/2016
CONSTW	B Type compliance inspection	null	5/23/2016	5/23/2016
INDSTW	B Type compliance inspection	null	3/11/2016	3/11/2016
INDSTW	B Type compliance inspection	null	3/11/2016	3/11/2016
CONSTW	Miscellaneous inspection	null	6/4/2016	6/4/2016
INDSTW	B Type compliance inspection	null	12/17/2015	12/17/2015
CONSTW	B Type compliance inspection	null	2/29/2016	2/29/2016
CONSTW	NOT Inspection	null	4/11/2016	4/11/2016
CONSTW	NOT Inspection	null	4/11/2016	4/11/2016
CONSTW	B Type compliance inspection	null	6/15/2016	6/15/2016
INDSTW	B Type compliance inspection	null	4/12/2016	4/12/2016
INDSTW	B Type compliance inspection	null	4/15/2016	4/15/2016
INDSTW	B Type compliance inspection	null	4/8/2016	4/8/2016
INDSTW	B Type compliance inspection	null	4/21/2016	4/21/2016
INDSTW	B Type compliance inspection	null	10/14/2015	10/14/2015
INDSTW	Miscellaneous inspection	null	4/27/2016	4/27/2016
INDSTW	B Type compliance inspection	null	10/29/2015	10/29/2015
INDSTW	B Type compliance inspection	null	3/9/2016	3/9/2016
INDSTW	Follow-up inspection (enforce)	null	6/21/2016	6/21/2016
CONSTW	B Type compliance inspection	null	6/8/2016	6/8/2016
MNSTW2	MS4 Audit Type	null	6/23/2016	6/23/2016
MNSTW2	MS4 Audit Type	null	6/10/2016	6/10/2016
CONSTW	B Type compliance inspection	null	6/10/2016	6/10/2016

Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Sharkey, Lucas	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Dyer, Julia	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Sharkey, Lucas	N
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	INNIS, DAVID	N
Performed	LODGE, RYAN	Y
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Board, Regional	N
Performed	LODGE, RYAN	N
Performed	LODGE, RYAN	N
Performed	Dyer, Julia	Y
Performed	LODGE, RYAN	N
Performed	LODGE, RYAN	N
Performed	Godwin, Michael	N
Performed	LODGE, RYAN	N
Performed	LODGE, RYAN	N
Performed	INNIS, DAVID	N
Performed	Dyer, Julia	N
Performed	Dyer, Julia	N
Performed	Dyer, Julia	Y
Performed	Dyer, Julia	N

Satisfactory Compliance Site is stabilized and in final stages of vegetation planting.. Most areas are vegetated.. On-site
minor deficiencies Silt fence needs maintenance, stockpiles need perimeter controls
Major Deficiencies Muddy discharges in to creek from east end of project emailed inspection report to Tracy Robinson
Satisfactory Compliance As viewed from top of driveway, entire site is well vegetated
See attached photo-log from site inspection The regional board inspected the property to assess potential termination, c
A call on 12/22/15 from the QSP for the contractor ¿ Pappich Construction ¿ indicated that the contractor was performin
Inspection of San Pedro and Las Vegas Crks drainage improvements. Installation of box culverts allow for 100 yr storm ev
Major Deficiencies 1. not immediately covering exposed soil surface by straw punching or installing erosion control blan
3/4/16_complaint from Ryan Lodge about trackout. Innis observed same on 3/3/16. Called Kevin Bumen 805-781-5205
Minor deficiencies. Washout plastic deteriorating and sediment near full. Other sediment outside of washout overflowir
I conducted an inspection on the afternoon of Thursday February 18. The area had experienced a likely precipitation eve
Substantial compliance. Checked site for dewatering. All areas dry (heavy rain over March 4-7). Two large dewatering ta
Violation. The BMPs shown in SCI reply to my March 8 email were overwhelmed by todays rains. Dark muddy discharge
Photos show chocolate milk discharge from black pipe at back of project near tributary to SLO Creek. 30Mar16 and 18Ap
Substantial Compliance. No signs of erosion or lack of BMPs. Requested COI to update construction window.
Conducted inspection after NOPI from 01/19/16. NOPI photos showed ponding and overflow conditions in road cuts at e
Inspected site for performance of BFM and other in place stormwater BMPs. Check progress on dewatering and water st
30Mar16 Inspection requested by developer after responding to 11March16 SEL. Site dry and new silt fence installed arc
Major deficiencies...Maintenance area housekeeping issues with unlabeled orange liquid in open containers with no sec
Procedural - no WDID number on SWPPP, REAP inspection forms have WDID 2 43C361337, actual SWPPP is 3 27C372354
Foreman onsite had new SWPPP for current phase of project, no training pages as of yet (2 days old). Building 4 model h
Major housekeeping deficiencies ¿ Significant covering of fine sediment through out site on buildings, roads, asphalt pla
Area tilled but no obvious construction activity
Minor housekeeping deficiencies noted see attached email
Major deficiencies Poor housekeeping - large area of fine sediment without any source control BMPs Waste metals and
Minor housekeeping deficiencies - trash and waste concrete Major deficiency - oil leak onto street from grading equipm
Recommend routing transfer station stormwater across landfill main road to concrete v-ditches and utilizing the landfill's
No issues noted. Stormwater was not discharged offsite this year due to excess capacity in stormwater retention basins.
Substantial Compliance - Inspection covered completed buildings, drives, and grounds for structures facing Hwy 246. Are
WDR inspection demonstrates industrial activity exposed to stormwater. 08Jun16_D. Innis sent SEL email to Scott Shirle
WDR inspection showed substantial compliance with construction BMPs and well testing, but not Industrial Stormwater
Substantial Compliance - Sites are stabilized and cannot discharge pollutants. Ready for NOT, but need post-construction
Substantial compliance. Whole site is stabilized and cannot discharge pollutants associated with construction activity. In
1. Dust control measures at the Arroyo De Los Playanos site need to be stepped up. 2. The construction site access
Minor Deficiencies noted: Recycling area drain inlet BMP was in need of maintenance. Operator cleaned drain inlet BMP
Substantial compliance. Exterior landfill slopes vegetated. No major erosion issues. Improved erosion control measures (
On February 3, 2016 CCRWQCB staff sent an e-mail (attached) to Martin Reyes notifying him that benchmark parameters
See ECM
See ECM
See photos in attachment. Apparent accumulation of particulates, either wind-borne or aerial deposition from productic
See ECM
See ECM
Non-filer inspection - determined facility discharges to San Luis Obipo Creek after treatment in clarifier and must have ar
Deficiencies detailed in attached photo set. See follow-up City emails stored at R:\RB3\Shared\SW\Facilities\SantaBarba
Conducted municipal audit with a focus on active construction and pre-existing criteria (post-construction requirements)
Conducted municipal audit with a focus on active construction and post-construction requirements. Audit report to follo
Inspected site as part of Phase II Municipal audit of the City of Hollister. Site is being managed well. No follow-up action

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null	null	35.24753	-120.673091	Construction
null	null	35.25586	-120.65921	Construction
null	null	35.55937	-120.68299	Construction
null	null	35.60938	-121.07729	Industrial
null	null	34.66479	-120.37391	Caltrans Construction
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null	null	35.55955	-120.70083	Construction
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null	null	35.232346	-120.635389	Construction
null	null	35.44816	-120.63403	Construction
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null	null	35.68177	-121.28589	Caltrans Construction
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null	null	34.9459	-120.42776	Construction
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null	null	null	null	Phase II Small MS4
null	null	36.854458	-121.379023	Construction

Stormwater Construction
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3 S2030263
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3 S2032692
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3 S2032977
3 S2032978
3 S2032980
3 S2033009

Santa Cruz County Dept of Public Works
Santa Cruz County Dept of Public Works
Santa Cruz Port District
Santa Cruz City
Las Animas Concrete Building Supply
City of Santa Barbara
City of Santa Maria
City of San Luis Obispo
City of Atascadero
City of Gonzales
The Towbes Group
The Towbes Group
The Towbes Group
The Towbes Group
The Towbes Group
caltrans district 5
Presquile Winery
Santa Barbara Polo Racquet Club
The Pictsweet Company
Northridge Owner LP
1515 Constitution LLC
Lowes Home Centers LLC
Righetti Ranch LP
JF Sunderland Construction
Buckley Pacific LLC
Lompoc City
Cold Canyon Landfill Inc
Northridge Owner LP
Northridge Owner LP
Health Sanitation Services
Northridge Owner LP
San Luis Obispo County Regional Airport
San Luis Obispo County Regional Airport
San Luis Obispo County Regional Airport
Buckley Pacific LLC
Health Sanitation Services
Watsonville City
Atascadero Hotel Partners LLC 622829
CityView Laurel Creek LLC
Winsor Construction
AT&T Services
Uptown Center LLC
Valley Rock Ready Mix Inc
GreenGate Fresh LLLP
Growers Ice Co
Organic Girl LLC
Lompoc Land Holdings LLC

Santa Cruz Cnty Ben Lomond Lan
Santa Cruz Cnty Buena Vista La
Santa Cruz Harbor Boatyard
Santa Cruz City Landfill
Las Animas Concrete Bldg Su
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Hancock Terrace
Hancock Terrace
Hancock Terrace
Hancock Terrace
Hancock Terrace
330784 SLO 46 Whitley 2B
Presquile Winery
Santa Barbara Polo Racquet Club
The Pictsweet Company
JC Penny at Northridge Mall
Creekbridge Aprtments 2
Lowe's Salinas
Track 3063 Righetti Ranch Phase 1
Sunderland Construction
Buckley Subdivision
Lompoc City Landfill
Cold Canyon Landfill
JC Penny at Northridge Mall
JC Penny at Northridge Mall
Mid State Recycling
JC Penny at Northridge Mall
New Passenger Terminal Building
New Passenger Terminal Building
New Passenger Terminal Building
Buckley Subdivision
Atascadero Waste Alternatives
Watsonville Landfill
Marriott Springhill Suites
Tumbling Waters Condominiums
Winsor Construction
ATT Communication Line Install Project #A00EB4H
Uptown Center
Valley Rock Ready Mix Inc
GreenGate Fresh Salinas
Growers Ice Company
Organic Girl LLC
Hilton Garden Inn

Facility	Santa Cruz	3 44I001259	2014-0057-DWQ
Facility	Santa Cruz	3 44I001258	2014-0057-DWQ
Facility	Santa Cruz	3 44I024788	2014-0057-DWQ
Facility	Santa Cruz	3 44I003057	2014-0057-DWQ
Facility	Santa Cruz	3 44I000907	2014-0057-DWQ
Facility	Santa Barbara	3 42M2000062	2013-0001-DWQ
Facility	Santa Barbara	3 42M2000159	2013-0001-DWQ
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Facility	San Luis Obispo	3 40M2000206	2013-0001-DWQ
Facility	Monterey	3 27M2000122	2013-0001-DWQ
Facility	Santa Barbara	3 42C367692	2009-0009-DWQ
Facility	Santa Barbara	3 42C367692	2009-0009-DWQ
Facility	Santa Barbara	3 42C367692	2009-0009-DWQ
Facility	Santa Barbara	3 42C367692	2009-0009-DWQ
Facility	Santa Barbara	3 42C367692	2009-0009-DWQ
Facility	San Luis Obispo	3 40C376423	2009-009-DWQ
Facility	Santa Barbara	3 42NEC000485	2014-0057-DWQ
Facility	Santa Barbara	3 42I020534	2014-0057-DWQ
Facility	Santa Barbara	3 42I026375	2014-0057-DWQ
Facility	Monterey	3 27C375551	2009-0009-DWQ
Facility	Monterey	3 27C375787	2009-0009-DWQ
Facility	Monterey	3 27C377199	2009-0009-DWQ
Facility	San Luis Obispo	3 40C377407	2009-0009-DWQ
Facility	San Luis Obispo	3 40I012738	2014-0057-DWQ
Facility	San Luis Obispo	3 40C369887	2009-0009-DWQ
Facility	Santa Barbara	3 42I001466	2014-0057-DWQ
Facility	San Luis Obispo	3 40I000610	2014-0057-DWQ
Facility	Monterey	3 27C375551	2009-0009-DWQ
Facility	Monterey	3 27C375551	2009-0009-DWQ
Facility	San Luis Obispo	3 40I023024	2014-0057-DWQ
Facility	Monterey	3 27C375551	2009-0009-DWQ
Facility	San Luis Obispo	3 40C374420	2009-0009-DWQ
Facility	San Luis Obispo	3 40C374420	2009-0009-DWQ
Facility	San Luis Obispo	3 40C374420	2009-0009-DWQ
Facility	San Luis Obispo	3 40C369887	2009-0009-DWQ
Facility	San Luis Obispo	3 40I015622	2014-0057-DWQ
Facility	Santa Cruz	3 44I003031	2014-0057-DWQ
Facility	San Luis Obispo	3 40C366263	2009-0009-DWQ
Facility	San Luis Obispo	3 40C341867	2009-0009-DWQ
Facility	San Luis Obispo	3 40IN603514	2014-0057-DWQ
Facility	San Luis Obispo	3 40C377150	2009-0009-DWQ
Facility	San Luis Obispo	3 40C373672	2009-0009-DWQ
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Facility	Monterey	3 27I024447	2014-0057-DWQ
Facility	Monterey	3 27I003815	2014-0057-DWQ
Facility	Monterey	3 27I026821	2014-0057-DWQ
Facility	Santa Barbara	3 42C374023	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	2/18/2016	2/18/2016
INDSTW	B Type compliance inspection	null	2/19/2016	2/19/2016
INDSTW	B Type compliance inspection	null	4/8/2016	4/8/2016
INDSTW	B Type compliance inspection	null	2/19/2016	2/19/2016
INDSTW	B Type compliance inspection	null	4/8/2016	4/8/2016
MNSTW2	A Type compliance inspection	null	6/23/2016	6/23/2016
MNSTW2	A Type compliance inspection	null	6/8/2016	6/8/2016
MNSTW2	B Type compliance inspection	null	5/10/2016	5/10/2016
MNSTW2	B Type compliance inspection	null	6/14/2016	6/14/2016
MNSTW2	B Type compliance inspection	null	5/3/2016	5/3/2016
CONSTW	Follow-up inspection (enforce)	null	6/9/2016	6/9/2016
CONSTW	Follow-up inspection (enforce)	null	6/10/2016	6/10/2016
CONSTW	Follow-up inspection (enforce)	null	6/15/2016	6/15/2016
CONSTW	Follow-up inspection (enforce)	null	6/20/2016	6/20/2016
CONSTW	Follow-up inspection (enforce)	null	7/11/2016	7/11/2016
CONSTW	B Type compliance inspection	null	8/2/2016	8/2/2016
INDSTW	B Type compliance inspection	null	9/1/2016	9/1/2016
INDSTW	B Type compliance inspection	null	10/28/2016	10/28/2016
INDSTW	Miscellaneous inspection	null	10/28/2016	10/28/2016
CONSTW	B Type compliance inspection	null	11/7/2016	11/7/2016
CONSTW	B Type compliance inspection	null	11/7/2016	11/7/2016
CONSTW	B Type compliance inspection	null	11/7/2016	11/7/2016
CONSTW	B Type compliance inspection	null	11/17/2016	11/17/2016
INDSTW	B Type compliance inspection	null	11/17/2016	11/17/2016
CONSTW	Follow-up inspection (enforce)	null	11/17/2016	11/17/2016
INDSTW	B Type compliance inspection	null	11/2/2016	11/2/2016
INDSTW	B Type compliance inspection	null	11/28/2016	11/28/2016
CONSTW	Follow-up inspection (enforce)	null	12/7/2016	12/7/2016
CONSTW	Follow-up inspection (enforce)	null	12/12/2016	12/12/2016
INDSTW	NOT Inspection	null	12/13/2016	12/13/2016
CONSTW	Follow-up inspection (enforce)	null	12/8/2016	12/8/2016
CONSTW	Miscellaneous inspection	null	1/4/2017	1/4/2017
CONSTW	B Type compliance inspection	null	11/18/2016	11/18/2016
CONSTW	Miscellaneous inspection	null	3/11/2016	3/11/2016
CONSTW	Miscellaneous inspection	null	12/16/2016	12/16/2016
INDSTW	Miscellaneous inspection	null	1/4/2017	1/4/2017
INDSTW	B Type compliance inspection	null	9/30/2016	9/30/2016
CONSTW	Miscellaneous inspection	null	12/31/2016	12/31/2016
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INDSTW	B Type compliance inspection	null	1/13/2017	1/13/2017
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CONSTW	Miscellaneous inspection	null	1/13/2017	1/13/2017
INDSTW	B Type compliance inspection	null	1/18/2017	1/18/2017
INDSTW	B Type compliance inspection	null	11/15/2016	11/15/2016
INDSTW	B Type compliance inspection	null	11/15/2016	11/15/2016
INDSTW	B Type compliance inspection	null	11/16/2016	11/16/2016
CONSTW	B Type compliance inspection	null	2/28/2017	2/28/2017

Performed	Dyer, Julia	N
Performed	Dyer, Julia	N
Performed	Dyer, Julia	N
Performed	Dyer, Julia	N
Performed	Dyer, Julia	N
Performed	Sharkey, Lucas	Y
Performed	Sharkey, Lucas	Y
Performed	Sharkey, Lucas	Y
Performed	Anderson, Tamara	Y
Performed	Anderson, Tamara	Y
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Performed	null	N
Performed	null	N
Performed	Godwin, Michael	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	LODGE, RYAN	N
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	INNIS, DAVID	N
Performed	null	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Fletcher, Martin	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	INNIS, DAVID	Y

Central Coast Regional Water Quality Control Board (CCRWQCB) staff sent an e-mail notification (attached) to facility rep
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Lucas Sharkey and Michael Godwin performed an inspection of the City's implementation of Post-Construction Requirem
Lucas Sharkey and Julia Dyer performed an inspection of the City's implementation of Post-Construction Requirements a
Lucas Sharkey and Tamara Anderson performed an inspection of the City's implementation of Post-Construction Require
Tamara Anderson and Lucas Sharkey performed an inspection of the City's implementation of Post-Construction Require
Tamara Anderson and Julia Dyer performed an inspection of the City's implementation of Post-Construction Requiremen
Significant Deficiencies - see attached email from Alexandra Griffith agriffith@cityofsantamaria.org 1. Neither amendme
A second email labeled ¿Friday afternoon site visit photos¿¿ documents the site visit on 6/10/2016 that notes the contin
See Attachment - email are two photos documenting additional issues with wash water containment taken from the insp
Attachment - pdf file is the follow-up inspection conducted by the agents for the Towbes Group following the on-site me
19Jul16_Attachment - City of Santa Maria Utilities Department staff performed a final inspection at the Towbes Group H
see attached inspection report
Failing pumps on septic system because little seeds congealed inside. temporary bins outside to clean out pumps and rep
Inspection for runoff from neighboring properties and sediment and manure controls on site. Level 1 ERA Report submit
Satisfactory Compliance - Drive by of open field on Hanson Way and within internal drive areas. No signs of erosion or n
6 or more piles of sand, soil, street sweep debris, broken concrete and broken asphalt with no containment BMPs. Most
Housekeeping the biggest issue; trash, litter, uncovered dumpsters, covered and uncovered materials. Pvmnt & curb gut
The silt fence on east side of property against active ag field has soil piled up on both sides of silt fence, about 6-12 inche
Perimeter controls in place; active grading with temporary basins to capture runoff before entering SLO creek (north) or
Satisfactory Compliance - previous trucking company no longer in business. Only facility tenant is landscape service comp
Satisfactory Compliance Perimeter controls compliant and in good condition. Southwest perimeter drainage ditch suppo
Minor deficiencies - see attachment Ann Rept Review
Satisfactory Compliance Annual Report Review for NAL-ERA for TSS & Fe. Landfill improved vegetation throughout facil
requested inspection photos of drop inlets showed an oily substance adhering to fresh concrete and an oily sheen on wa
requested inspection and cleanup plan by COB 12/09/16 for non-stormwater release. Not received on 12/9/16, follow up
Facility cleaned up only used to store clean waste and recycling bins as part of Waste Management offices.
Collected sample from catch basin on 12/8/16 from connection to roof drain with non-stormwater release, EPA 1664, pH
Observed sediment laden runoff from north perimeter in parking lot where I-Beams stored along chain link fence below
Minor Deficiencies noted during general inspection with County & project personnel to familiarize inspector. --Minor m
Violation - mud running of corner of project into storm drain in curb. Called QSP who activated construction crew to add
West bank large eroded gullies after 07-10Dec16 storms 03Jan17 drive by noted eroded bank covered in visqueen plast
Satisfactory Compliance - Level 1 ERA notified that discharge locations reduced to one site. Innis inspected the SW-1 area
SWPPP dated January 2015. Include 2015 wet weather preparedness plan. 2016 plan will be included once complete. A
Substantial Compliance Observed no remaining construction activity or materials Post construction BMPs include curb
Inspected basin at corner of Sacramento and Orcutt on what we felt was the completed East side of the project based on
Site inspection after recent heavy rains. No apparent runoff to San Simeon Creek tributary. No sheen in puddles. All equ
Directional drilling project. Only disturbance observed at corner of Jack Creek and Hwy 46 W. Looks OK.
Emailed City inspector about a few loose straw wattles (Photos 5533 and 5536) and what appear to be soil stock piles wit
Minor deficiencies SWPPP complete and signed sediment in valley drain leading to recycled water two sumps - 1 pump
Joint industrial inspection with USEPA and CCWB to evaluate arrangement and use of stormwater diversion valves to dir
Joint industrial inspection with USEPA and CCWB to evaluate arrangement and use of stormwater diversion valves to dir
Joint industrial inspection with USEPA and CCWB to evaluate arrangement and use of stormwater diversion valves to dir
Issued SEL for Styrofoam particulates wide range along north side back wall and over to neighboring car dealership Lots

null	null	37.09139	-122.07708	Industrial
null	null	36.91309	-121.80747	Industrial
null	null	36.96727	-122.00123	Industrial
null	null	36.97672	-122.10366	Industrial
null	null	36.98658	-122.03151	Industrial
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
null	null	34.9459	-120.42776	Construction
null	null	34.9459	-120.42776	Construction
null	null	34.9459	-120.42776	Construction
null	null	34.9459	-120.42776	Construction
null	null	34.9459	-120.42776	Construction
null	null	35.66322	-120.36387	Caltrans Construction
null	null	34.853074	-120.370656	Industrial
null	null	34.42056	-119.56095	Industrial
null	null	34.94512	-120.45854	Industrial
null	null	36.7169	-121.658	Construction
null	null	36.70094	-121.620313	Construction
null	null	36.71992	-121.65118	Construction
null	null	35.252775	-120.634493	Construction
null	null	35.23332	-120.63109	Industrial
null	null	35.232346	-120.635389	Construction
null	null	34.62555	-120.483	Industrial
null	null	35.187109	-120.598457	Industrial
null	null	36.7169	-121.658	Construction
null	null	36.7169	-121.658	Construction
null	null	35.47799	-120.65792	Industrial
null	null	36.7169	-121.658	Construction
null	null	35.23923	-120.663789	Construction
null	null	35.23923	-120.663789	Construction
null	null	35.23923	-120.663789	Construction
null	null	35.232346	-120.635389	Construction
null	null	35.47871	-120.65841	Industrial
null	null	36.91077	-121.8268	Industrial
null	null	35.5275	-120.70333	Construction
null	null	35.26107	-120.646418	Construction
null	null	35.60241	-121.11849	Industrial
null	null	35.547591	-120.79332	Construction
null	null	35.649138	-120.692912	Construction
null	null	34.64424	-120.47177	Industrial
null	null	36.64962	-121.63536	Industrial
null	null	36.655288	-121.632096	Industrial
null	null	36.66315	-121.63336	Industrial
null	null	34.657523	-120.458768	Construction

Stormwater Industrial
Stormwater Industrial
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Stormwater MS4
Stormwater MS4
Stormwater MS4
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3 S2033187
3 S2033190
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3 S2033276
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3 S2033460
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3 S2033486
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3 S2034082
3 S2034095
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3 S2034110
3 S2034132
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3 S2034201
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3 S2034207
3 S2034208
3 S2034209
3 S2034210
3 S2034211
3 S2034273

Hallcrest Vineyards
Waste Solutions Group of San Benito LLC
Monterey Regional Waste Management District
ResCal SLO 193 LLC
caltrans district 5
Cambria Rock
San Luis Obispo County Regional Airport
MJG Property Holding LLC
Alliance Ready Mix Incorporated
Pacific West Communities Inc
Lompoc Radiation Oncology Center LLC
MarBorg Industries
MarBorg Industries
Food Bank Coalition of SLO County
Family Care Network Inc
Buckley Pacific LLC
caltrans district 5
Nunes Cooling Inc
Southern California Gas Company PSEP
Monterey Salinas Transit
Monterey Salinas Transit
Helena Agri Enterprises LLC
City of Santa Cruz
caltrans district 5
RocketTown Automotive Holdings LLC
Merrill Gardens at Monterey LLC
USA Waste of California Inc
Salinas Valley Solid Waste Authotity
City of Capitola
Watsonville City
Greenwaste Recovery Inc
Granite Rock Co Aggregate
Big Creek Lumber Co
Barry Swenson Builder
City of Lompoc
Santa Barbara County
City of Carpinteria
Americold
Cool Pacific Land Co
Mann Packing Co
Organic Girl LLC
aMERICAN cOOLING iNC
Taylor Farms Retail Inc
Taylor Farms California Inc
Taylor Farms California Inc
Growers Ice Co
Rancho Los Lobos Inc

Hallcrest Vineyards Inc
John Smith Road Landfill
Monterey Reg Waste Mngt Dist
Tract 2342 Tract 2353
0C6404 246 Passing Lanes
Cambria Rock
San Luis Obispo Cnty Mc Chesne
Sweet Springs Mobilehome Park
Alliance Ready Mix Incorporated
Cypress Court Apartments
Lompoc Radiation Oncology Center LLC
Marborg Industries Recycle Yar
MarBorg Industries Rubble Yard
JR Pacific
Family Care Network Warehouse
Buckley Subdivision
0E0604 MON 101 Greenfield Median Barrier
Johnson Avenue Cooling Facility
SL36 9 09 North Section 3
MST TDA Facility
JLW TEMPORARY MAINTENANCE FACILITY
Helena Agri Enterprises LLC Salinas
Phase II Small MS4
492804 Piedras Blancas Realignment
Rocket Town Chrysler Dodge Jeep Ram
Merrill Gardens at Monterey
King City Disposal
Jolon Road Sanitary Landfill
Phase II Small MS4
Watsonville Municipal Ser Cen
Greenwaste Recovery Inc
Granite Rock Co Quail Hollow
Big Creek Lumber Co
Garage Unlimited of Monterey
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Americold
Cool Pacific
Mann Packing Co Inc
Organic Girl LLC
American Cooling Inc SEMCO
Taylor Farms Retail Inc
Taylor Farms California Inc
Taylor Farms CA Inc
Growers Ice Company
Rancho Los Lobos Landfill

Facility	Santa Cruz	3 44I014711	2014-0057-DWQ
Facility	San Benito	3 35I026101	2014-0057-DWQ
Facility	Monterey	3 27I005220	2014-0057-DWQ
Facility	San Luis Obispo	3 40C364857	2009-0009-DWQ
Facility	Santa Barbara	3 42C373116	2009-009-DWQ
Facility	San Luis Obispo	3 40IN603626	2014-0057-DWQ
Facility	San Luis Obispo	3 40I002529	2014-0057-DWQ
Facility	San Luis Obispo	3 40C355310	2009-0009-DWQ
Facility	San Luis Obispo	3 40I026964	2014-0057-DWQ
Facility	Santa Barbara	3 42C363412	2009-0009-DWQ
Facility	Santa Barbara	3 42C364914	2009-0009-DWQ
Facility	Santa Barbara	3 42I017824	2014-0057-DWQ
Facility	Santa Barbara	3 42I024487	2014-0057-DWQ
Facility	San Luis Obispo	3 40C374446	2009-0009-DWQ
Facility	San Luis Obispo	3 40C376431	2009-0009-DWQ
Facility	San Luis Obispo	3 40C369887	2009-0009-DWQ
Facility	Monterey	3 27C376560	2009-009-DWQ
Facility	Monterey	3 27I026730	2014-0057-DWQ
Facility	San Luis Obispo	3 40C377417	2009-0009-DWQ
Facility	Monterey	3 27C377342	2009-0009-DWQ
Facility	Monterey	3 27I026970	2014-0057-DWQ
Facility	Monterey	3 27I025352	2014-0057-DWQ
Facility	Santa Cruz	3 44M2000069	2013-0001-DWQ
Facility	San Luis Obispo	3 40C374142	2009-009-DWQ
Facility	Santa Barbara	3 42C365688	2009-0009-DWQ
Facility	Monterey	3 27C371858	2009-0009-DWQ
Facility	Monterey	3 27I019189	2014-0057-DWQ
Facility	Monterey	3 27I021225	2014-0057-DWQ
Facility	Santa Cruz	3 44M2000019	2013-0001-DWQ
Facility	Santa Cruz	3 44I003034	2014-0057-DWQ
Facility	Santa Cruz	3 44I022914	2014-0057-DWQ
Facility	Santa Cruz	3 44I016151	2014-0057-DWQ
Facility	Santa Cruz	3 44I009177	2014-0057-DWQ
Facility	Monterey	3 27C375351	2009-0009-DWQ
Facility	Santa Barbara	3 42M2000026	2013-0001-DWQ
Facility	Santa Barbara	3 42M2000047	2013-0001-DWQ
Facility	Santa Barbara	3 42M2000119	2013-0001-DWQ
Facility	Monterey	3 27I020262	2014-0057-DWQ
Facility	Monterey	3 27I021204	2014-0057-DWQ
Facility	Monterey	3 27I020414	2014-0057-DWQ
Facility	Monterey	3 27I026821	2014-0057-DWQ
Facility	Monterey	3 27I027761	2014-0057-DWQ
Facility	Monterey	3 27I027087	2014-0057-DWQ
Facility	Monterey	3 27I021208	2014-0057-DWQ
Facility	Monterey	3 27I017307	2014-0057-DWQ
Facility	Monterey	3 27I003815	2014-0057-DWQ
Facility	Monterey	3 27I024795	2014-0057-DWQ

INDSTW	B Type compliance inspection	null	3/1/2017	3/1/2017
INDSTW	B Type compliance inspection	null	12/28/2016	12/28/2016
INDSTW	B Type compliance inspection	null	12/28/2016	12/28/2016
CONSTW	B Type compliance inspection	null	3/22/2017	3/22/2017
CONSTW	Complaint inspection	null	1/18/2017	1/18/2017
INDSTW	Non-File Inspection	null	1/13/2017	1/13/2017
INDSTW	B Type compliance inspection	null	11/18/2016	11/18/2016
CONSTW	Complaint inspection	null	1/25/2017	1/25/2017
INDSTW	B Type compliance inspection	null	1/13/2017	1/13/2017
CONSTW	MS4 Audit Type	null	2/28/2017	2/28/2017
CONSTW	MS4 Audit Type	null	2/28/2017	2/28/2017
INDSTW	B Type compliance inspection	null	4/7/2017	4/7/2017
INDSTW	B Type compliance inspection	null	4/7/2017	4/7/2017
CONSTW	B Type compliance inspection	null	4/18/2017	4/18/2017
CONSTW	B Type compliance inspection	null	4/18/2017	4/18/2017
CONSTW	B Type compliance inspection	null	4/18/2017	4/18/2017
CONSTW	Miscellaneous inspection	null	2/10/2017	2/10/2017
INDSTW	MS4 Audit Type	null	11/16/2016	11/16/2016
CONSTW	NOT Inspection	null	5/2/2017	5/2/2017
CONSTW	B Type compliance inspection	null	4/25/2017	4/25/2017
INDSTW	B Type compliance inspection	null	4/25/2017	4/25/2017
INDSTW	B Type compliance inspection	null	4/25/2017	4/25/2017
MNSTW2	B Type compliance inspection	null	3/2/2017	3/2/2017
CONSTW	B Type compliance inspection	null	5/18/2017	5/18/2017
CONSTW	MS4 Audit Type	null	2/28/2017	2/28/2017
CONSTW	NOT Inspection	null	6/6/2017	6/6/2017
INDSTW	Follow-up inspection (noncomp)	null	6/7/2017	6/7/2017
INDSTW	B Type compliance inspection	null	6/7/2017	6/7/2017
MNSTW2	MS4 Audit Type	null	6/8/2017	6/8/2017
INDSTW	B Type compliance inspection	null	6/6/2017	6/6/2017
INDSTW	B Type compliance inspection	null	6/6/2017	6/6/2017
INDSTW	B Type compliance inspection	null	6/7/2017	6/7/2017
INDSTW	B Type compliance inspection	null	6/7/2017	6/7/2017
CONSTW	NOT Inspection	null	6/7/2017	6/7/2017
MNSTW2	B Type compliance inspection	null	2/28/2017	2/28/2017
MNSTW2	B Type compliance inspection	null	4/25/2017	4/25/2017
MNSTW2	B Type compliance inspection	null	7/29/2016	7/29/2016
INDSTW	B Type compliance inspection	null	11/16/2016	11/16/2016
INDSTW	B Type compliance inspection	null	11/16/2016	11/16/2016
INDSTW	MS4 Audit Type	null	11/18/2016	11/18/2016
INDSTW	B Type compliance inspection	null	11/16/2016	11/16/2016
INDSTW	B Type compliance inspection	null	11/18/2016	11/18/2016
INDSTW	B Type compliance inspection	null	11/17/2016	11/17/2016
INDSTW	B Type compliance inspection	null	11/17/2016	11/17/2016
INDSTW	B Type compliance inspection	null	11/17/2016	11/17/2016
INDSTW	B Type compliance inspection	null	11/15/2016	11/15/2016
INDSTW	B Type compliance inspection	null	1/14/2015	1/14/2015

Performed	Dyer, Julia	N
Performed	NILES, DAN	N
Performed	NILES, DAN	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
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Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	Y
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	N
Performed	null	N
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Dyer, Julia	N
Performed	Godwin, Michael	N
Performed	INNIS, DAVID	N
Performed	Dyer, Julia	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Dyer, Julia	Y
Performed	Dyer, Julia	N
Performed	Dyer, Julia	N
Performed	Dyer, Julia	N
Performed	Dyer, Julia	N
Performed	Godwin, Michael	N
Performed	Sharkey, Lucas	N
Performed	Sharkey, Lucas	N
Performed	Sharkey, Lucas	N
Performed	null	Y
Performed	null	N
Performed	null	N
Performed	null	N
Performed	null	N
Performed	null	N
Performed	null	N
Performed	null	N
Performed	null	N
Performed	NILES, DAN	N

Most recent sampling data included a pH sample at 3.43. During inspection I observed no obvious source for the low pH.
Substantial Compliance Overall well run operations. Potential for compost tea in runoff from heavy application of chipp
Module 2 slope failure significant and not reported. RWQCB will formally request an engineering evaluation for assessin
Project inspection for undeveloped land along Prado Road see map and explanation in attached email. Notified QSP the
Deficiencies and Violation - sediment discharge to waters of US - Notice of Potential Incident Significant slumping of com
Facility likely qualifies for NONA because of limited industrial rock processing area and large on-site pond
Satisfactory compliance Visited fuel containment area and hangers. When storm water accumulates all areas are observ
SW & 401 inspection in reply to multiple complaints by neighbors about muddy flow. After many Staff Enforcement Lette
Satisfactory Compliance Facility is surrounded by earthen stockpiles. Conferred with Chris Ehrler QISP who stated runoff
Substantial compliance for Post-Construction BMPs Compared plans, drain inlets found is correct locations Flo Gard Fos
Substantial Compliance As part of City of Lompoc MS4 Limited Compliance inspection for post-construction Best Manage
Satisfactory Compliance Using recirculation system on tire wash. Water still black but minimal wet area track out for 20-
Potential deficiencies or violations Receives Construction and Demolition Wastes for recycling and crush to road base by
Inspection led by Lucas Sharkey. R3 and SLO County stormwater-planning staff inspected PCR BMPs. R3 staff observed fu
Inspection led by Lucas Sharkey. R3 and SLO County stormwater-planning staff inspected 2 PCR retention basins in parkir
Inspection led by Lucas Sharkey. R3 and SLO County stormwater-planning staff inspected post-construction Interim LID B
Work being conducted in median to remove post and cable barrier and install continuously formed k-rail barrier either in
USEPA conducted spot inspection for operation of site diversion valve(s) that direct storm water and industrial waste wat
Inspected former pipeline location over Prefumo Creek at fish ladder and gas valve vault location . All removed and no s
Site inspection of ongoing cnstrxn site, rebuild of MTA bus maintenance facility. About half pvmnt removed. SWPPP not s
Facility request to assess compliance with IGP. Leased site during recnstrxn of permanent MTA bus maintenance facility c
Conducted site inspection based on Level 1 exceedences, confirm ground conditions compared to SWPPP map. Site inter
Storm Water Program Evaluation, focus of inspection 1) Post-Construction Stormwater Management Requirements and 2
Multi-agency field meeting with Caltrans, State Parks, Coastal Commission, CDFW, USFW to inspect various proj aspects -
Project complete everything stabilized. Concrete lined swale in car parking areas have thick layer of sediment. Drain inle
Construction at site appears complete. Observed one uncovered dumpster in parking lot, surrounding area needs sweepi
Attached email, photographs, and map markup. Inspection conducted at facility to follow up on conditions
Inspection discussion in attachment
See attached photos, audit report, and memo. The City corrected the violation and the deficiency.
Conducted inspection in response to elevated levels of aluminum and iron listed in the annual report. Source of the meta
Conducted inspection in response to elevated levels of TSS listed in the annual report. Straw wattles placed on property a
Conducted inspection in response to elevated levels of TSS listed in the annual report. Straw wattles placed on property a
Conducted inspection in response to elevated levels of COD and TSS, and results out of range for pH listed in the annual r
CCWB staff inspected the site for compliance with the NOT request. Staff found insufficient cover of mulch on new lands
Central Coast Water Board inspected elements of the City's Stormwater Program including, Illicit Discharge Detention an
Central Coast Water staff inspected several elements of the County's Stormwater Program including Illicit Discharge Dete
Central Coast Water Board inspected elements of the City's Stormwater Program including: Illicit Discharge Detection an
USEPA conducted spot inspection for operation of site diversion valve(s) that direct storm water and industrial waste wat
USEPA conducted spot inspection for operation of site diversion valve(s) that direct storm water and industrial waste wat
USEPA conducted spot inspection for operation of site diversion valve(s) that direct storm water and industrial waste wat
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USEPA conducted spot inspection for operation of site diversion valve(s) that direct storm water and industrial waste wat
USEPA conducted spot inspection for operation of site diversion valve(s) that direct storm water and industrial waste wat
attached landfill inspection report

null	null	37.05184	-122.07747	Industrial
null	null	36.823386	-121.326625	Industrial
null	null	36.710425	-121.765583	Industrial
null	null	35.25586	-120.65921	Construction
null	null	34.66479	-120.37391	Caltrans Construction
null	null	null	null	Industrial
null	null	35.23983	-120.64023	Industrial
null	null	35.14842	-120.5459	Construction
null	null	35.5832	-120.69388	Industrial
null	null	34.6379	-120.44092	Construction
null	null	34.63933	-120.44299	Construction
null	null	34.42105	-119.68331	Industrial
null	null	34.41856	-119.681	Industrial
null	null	35.23809	-120.63055	Construction
null	null	35.23744	-120.63016	Construction
null	null	35.232346	-120.635389	Construction
null	null	36.29686	-121.21006	Caltrans Construction
null	null	36.66121	-121.63769	Industrial
null	null	35.23778	-120.68361	Construction
null	null	36.5849	-121.8248	Construction
null	null	36.64733	-121.78472	Industrial
null	null	36.59321	-121.55378	Industrial
null	null	null	null	Phase II Small MS4
null	null	35.68177	-121.28589	Caltrans Construction
null	null	34.65807	-120.45817	Construction
null	null	36.58402	-121.89211	Construction
null	null	36.15515	-121.13041	Industrial
null	null	36.15515	-121.13041	Industrial
null	null	null	null	Phase II Small MS4
null	null	36.90291	-121.7637	Industrial
null	null	36.901639	-121.769368	Industrial
null	null	37.07686	-122.06476	Industrial
null	null	37.06498	-122.254	Industrial
null	null	36.57405	-121.8141	Construction
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
null	null	36.65993	-121.63552	Industrial
null	null	36.659654	-121.625519	Industrial
null	null	36.65698	-121.62542	Industrial
null	null	36.66315	-121.63336	Industrial
null	null	36.677737	-121.655501	Industrial
null	null	36.65695	-121.62424	Industrial
null	null	36.65342	-121.62144	Industrial
null	null	36.65448	-121.62937	Industrial
null	null	36.655288	-121.632096	Industrial
null	null	35.97421	-120.8972	Industrial

Stormwater Industrial
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3 S2037651
3 S2037704
3 S2037706

Dandy Cooling Co
Taylor Farms California Inc
Tract 2992
PB Companies
Montecito Country Club
US Army Garrisson Fort Hunter Liggett
US Army Garrisson Fort Hunter Liggett
Schmid Thermal Systems
35 State Street Hotel Partners LLC
City of San Luis Obispo
Cass Winery
caltrans district 5
Brosamer Wall
Cemex Construction Materials Pacific LLC
Monterey Regional Waste Management District
US Army Garrisson Fort Hunter Liggett
Santa Cruz Memory Care Limited Liability Co
CityView Laurel Creek LLC
Waste Solutions Group of San Benito LLC
City Ventures Homebuilding Inc
Anderson Homes
Stonecreek Properties LLC
Aptos Village LLC
County of Santa Cruz
JP Auto Recycling
Merced Hospitality Inc
caltrans district 5
Curation Foods
Max Auto Salvage Inc
Timos Auto Wrecking LLC
Jesus Leon
HARVEST HILL LLC
Olson Real Estate Group
Samuel Lopez
PB Companies
Cold Canyon Landfill Inc
Lompoc City
Midland Pacific Building Corporation
Craig Stenberg
Ayres Paso Robles LP
Shoreline Auto Santa Cruz LLC
Bayside Oil II Inc
Watsonville City
City of Goleta
Granite Construction Gardner Plant
Pacific Waste Services Inc
Meritage Homes

Dandy Cooling Co
Taylor Farms CA Inc
Las Tablas Village Tract 2992
Las Tablas
Montecito Country Club
Total Army School System Training Center
Nacimiento Road and Silo Road
Schmid Thermal Systems
Entrada De Santa Barbara
Los Osos Valley Road Interchange
Cass Winery
330784 SLO 46 Whitley 2B
Brosamer Wall
Santa Barbara Ready Mix
Monterey Reg Waste Mngt Dist
Total Army School System Training Center
Santa Cruz Elks Lodge 824
Tumbling Waters Condominiums
John Smith Road Landfill
Old Town Village
Santana Ranch Phase 3
Santana Ranch Grading Phases 24567
Aptos Village
Davenport Recycled Water System
JP Auto Recycling
Lexington Inn and Suites
-0Q6004 - Hwy 17 Stormwater Mitigation
Curation Foods Inc
Max Auto Salvage Inc
Timos Auto Wrecking LLC
Jesus Leon
Harvest Hill Ranch
Marriott Residence Inn
Sammy's Auto Dismantling
Las Tablas
Cold Canyon Landfill
Lompoc City Landfill
Margarita Ranch
Anthonys Auto Dismantling
Ayres Hotel
Shoreline Auto Santa Cruz LLC
Bayside Oil II Inc
Watsonville City Airport
Phase II Small MS4
Granite Construction Gardner Plant
Paso Robles City Landfill
Harvest Park II

Facility	Monterey	3 27NEC002648	2014-0057-DWQ
Facility	Monterey	3 27I017307	2014-0057-DWQ
Facility	San Luis Obispo	3 40C380099	2009-0009-DWQ
Facility	San Luis Obispo	3 40C367553	2009-0009-DWQ
Facility	Santa Barbara	3 42C374899	2009-0009-DWQ
Facility	Monterey	3 27C371796	2009-0009-DWQ
Facility	Monterey	3 27C372515	2009-0009-DWQ
Facility	Santa Cruz	3 44NEC001171	2014-0057-DWQ
Facility	Santa Barbara	3 42C362980	2009-0009-DWQ
Facility	San Luis Obispo	3 40C371214	2009-0009-DWQ
Facility	San Luis Obispo	3 40NEC000200	2014-0057-DWQ
Facility	San Luis Obispo	3 40C376423	2009-009-DWQ
Facility	San Luis Obispo	3 40I026797	2014-0057-DWQ
Facility	Santa Barbara	3 42I025311	2014-0057-DWQ
Facility	Monterey	3 27I005220	2014-0057-DWQ
Facility	Monterey	3 27C371796	2009-0009-DWQ
Facility	Santa Cruz	3 44C367258	2009-0009-DWQ
Facility	San Luis Obispo	3 40C341867	2009-0009-DWQ
Facility	San Benito	3 35I026101	2014-0057-DWQ
Facility	Santa Barbara	3 42C376853	2009-0009-DWQ
Facility	San Benito	3 35C379455	2009-0009-DWQ
Facility	San Benito	3 35C379415	2009-0009-DWQ
Facility	Santa Cruz	3 44C374810	2009-0009-DWQ
Facility	Santa Cruz	3 44C380490	2009-0009-DWQ
Facility	San Benito	3 35I026209	2014-0057-DWQ
Facility	Santa Cruz	3 44C371641	2009-0009-DWQ
Facility	Santa Cruz	3 44C379837	2009-009-DWQ
Facility	Santa Barbara	3 42I024007	2014-0057-DWQ
Facility	San Luis Obispo	3 40I015861	2014-0057-DWQ
Facility	San Luis Obispo	3 40I023329	2014-0057-DWQ
Facility	San Luis Obispo	3 40IN604124	2014-0057-DWQ
Facility	Santa Barbara	3 42C373721	2009-0009-DWQ
Facility	Santa Barbara	3 42C376193	2009-0009-DWQ
Facility	San Luis Obispo	3 40IN604170	2014-0057-DWQ
Facility	San Luis Obispo	3 40C367553	2009-0009-DWQ
Facility	San Luis Obispo	3 40I000610	2014-0057-DWQ
Facility	Santa Barbara	3 42I001466	2014-0057-DWQ
Facility	San Luis Obispo	3 40C373035	2009-0009-DWQ
Facility	Santa Cruz	3 44I006664	2014-0057-DWQ
Facility	San Luis Obispo	3 40C365931	2009-0009-DWQ
Facility	Santa Cruz	3 44I026995	2014-0057-DWQ
Facility	Santa Cruz	3 44I025112	2014-0057-DWQ
Facility	Santa Cruz	3 44I003032	2014-0057-DWQ
Facility	Santa Barbara	3 42M2000073	2013-0001-DWQ
Facility	Santa Barbara	3 42NNA000088	2014-0057-DWQ
Facility	San Luis Obispo	3 40I000176	2014-0057-DWQ
Facility	Santa Clara	3 43C378065	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	11/15/2016	11/15/2016
INDSTW	B Type compliance inspection	null	11/16/2016	11/16/2016
CONSTW	B Type compliance inspection	null	7/6/2017	7/6/2017
CONSTW	B Type compliance inspection	null	7/6/2017	7/6/2017
CONSTW	Follow-up inspection (enforce)	null	10/28/2016	10/28/2016
CONSTW	Miscellaneous inspection	null	7/12/2017	7/12/2017
CONSTW	Miscellaneous inspection	null	7/12/2017	7/12/2017
INDSTW	NEC Inspection	null	9/7/2017	9/7/2017
CONSTW	Complaint inspection	null	4/7/2017	4/7/2017
CONSTW	NOT Inspection	null	5/2/2017	5/2/2017
INDSTW	Miscellaneous inspection	null	11/26/2017	11/26/2017
CONSTW	Follow-up inspection (noncomp)	null	11/21/2017	11/21/2017
INDSTW	B Type compliance inspection	null	11/21/2017	11/21/2017
INDSTW	B Type compliance inspection	null	4/4/2017	4/4/2017
INDSTW	B Type compliance inspection	null	12/14/2017	12/14/2017
CONSTW	B Type compliance inspection	null	1/30/2018	1/30/2018
CONSTW	NOT Inspection	null	2/8/2018	2/8/2018
CONSTW	NOT Inspection	null	1/18/2018	1/18/2018
INDSTW	B Type compliance inspection	null	12/21/2017	12/21/2017
CONSTW	MS4 Audit Type	null	3/8/2018	3/8/2018
CONSTW	Complaint inspection	null	3/5/2018	3/5/2018
CONSTW	Complaint inspection	null	3/5/2018	3/5/2018
CONSTW	B Type compliance inspection	null	3/5/2018	3/5/2018
CONSTW	B Type compliance inspection	null	3/5/2018	3/5/2018
INDSTW	B Type compliance inspection	null	3/5/2018	3/5/2018
CONSTW	B Type compliance inspection	null	3/23/2018	3/23/2018
CONSTW	B Type compliance inspection	null	3/6/2018	3/6/2018
INDSTW	Follow-up inspection (enforce)	null	1/23/2018	1/23/2018
INDSTW	B Type compliance inspection	null	1/23/2018	1/23/2018
INDSTW	B Type compliance inspection	null	1/23/2018	1/23/2018
INDSTW	Non-File Inspection	null	1/23/2018	1/23/2018
CONSTW	MS4 Audit Type	null	3/8/2018	3/8/2018
CONSTW	MS4 Audit Type	null	3/8/2018	3/8/2018
INDSTW	Non-File Inspection	null	1/23/2018	1/23/2018
CONSTW	Follow-up inspection (noncomp)	null	12/20/2017	12/20/2017
INDSTW	B Type compliance inspection	null	2/23/2018	2/23/2018
INDSTW	B Type compliance inspection	null	2/22/2018	2/22/2018
CONSTW	B Type compliance inspection	null	3/21/2018	3/21/2018
INDSTW	Complaint inspection	null	3/21/2018	3/21/2018
CONSTW	MS4 Audit Type	null	5/7/2015	5/7/2015
INDSTW	Complaint inspection	null	3/21/2018	3/21/2018
INDSTW	B Type compliance inspection	null	3/23/2018	3/23/2018
INDSTW	B Type compliance inspection	null	3/22/2018	3/22/2018
MNSTW2	MS4 Audit Type	null	3/8/2018	3/8/2018
INDSTW	B Type compliance inspection	null	4/17/2018	4/17/2018
INDSTW	B Type compliance inspection	null	3/18/2018	3/18/2018
CONSTW	B Type compliance inspection	null	4/16/2018	4/16/2018

Performed	null	N
Performed	null	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	INNIS, DAVID	Y
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Dyer, Julia	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	Y
Performed	Godwin, Michael	Y
Performed	Godwin, Michael	N
Performed	INNIS, DAVID	Y
Performed	NILES, DAN	N
Performed	Godwin, Michael	N
Performed	Dyer, Julia	N
Performed	INNIS, DAVID	N
Performed	NILES, DAN	N
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	Y
Performed	Godwin, Michael	Y
Performed	Dyer, Julia	N
Performed	Dyer, Julia	N
Performed	Godwin, Michael	N
Performed	Dyer, Julia	Y
Performed	Dyer, Julia	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	Y
Performed	INNIS, DAVID	N
Performed	LODGE, RYAN	N
Performed	LODGE, RYAN	N
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	N
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	Y
Performed	Godwin, Michael	N
Performed	Sharkey, Lucas	Y
Performed	INNIS, DAVID	N
Performed	LODGE, RYAN	N
Performed	Godwin, Michael	N

USEPA conducted spot inspection for operation of site diversion valve(s) that direct storm water and industrial waste wat
USEPA conducted spot inspection for operation of site diversion valve(s) that direct storm water and industrial waste wat
Incidental drive by of work area. Attached file with photographs. Active work ongoing. Large earthmoving equipment sta
Incidental drive by of work area. Attached file with photographs. Active work ongoing. No BMPs in place for construction
Inspected after 0.4-in rain overnight. Observed ... Hole 8 -Sump pump in wetland collection area that outlets to catch ba
Drive-by construction sites during facility overview inspection of industrial facilities. Observed construction site SW BMP
Drive by along Naciemento Road and Mission Rd. Observed plastic netting wrapped straw wattle temp BMPs in place. Or
Reviewed facility based on invitation from William Daley. Majority of industrial activity takes place indoors. Outdoor act
Complaint about pump SCE electrical vault on W. Mason Street. Site superintendent Dale Bonsor sent Lash Construction
Combined Stormwater and CWA section 401 inspection Landscaping broke off near lower SLO Creek - needs to finish 40
SEL winery waste stockpiled and leaking outside. leaks flowed to road and possibly Huer Huero Creek.
see staff enforcement letter to Caltrans, upload. Companion example photographs in compiled pdf.
Site graded to drain to areas surrounded by perimeter road. Not paved, little runoff will be generated. Concrete washout
Coordinated inspection with two rubble recycling facilities based on EcoRisk evaluation by Santa Barbara County Health a
Inspect Module 1 slope repair for stability and new erosion after several light rain events or a significant rain event
Proj transferred to new contractor on about 01/08/2018. Same SW control measures from July 2014 remain in extreme c
Straw wattles with plastic netting remain on project area. Straw wattles with plastic netting are temporary Best Manager
Initial NOT submitted 11/15/2017and returned on01/11/2018. Photos showed all areas complete and landscaped except
No deficiencies recorded in inspection form
Group inspection part of City of Goleta inspection for Construction site Management. Significant issue: paint or tile wash
see inspection document. Follow-up inspection performed for NOT inspection. Site still under construction, site with ren
attached document from 3/5/18 inspection
Conducted unannounced inspection and walked the entire site with Dave Ramsey. I found no major noncompliance issue
Results of compliance inspection (unannounced) of Davenport Recycled Water System 3 44C380490 conducted on Monc
performed unannounced inspection. Auto yard not compliant with good housekeeping practices. Open storage of vehicle
Conducted unannounced inspection of Lexington Inn and Suites (Project) on Friday March 23, 2018. Accompanied by fell
Conducted inspection of Hwy 17 Stormwater Mitigation (Project) on Friday March 6, 2018, Caltrans was given a three-da
Met with staff Drew Laza Safety Manager 805-345-7823; dlaza@apioinc.com and Elyse Rester Ramboll erester@ramb
Facility processes vehicles for saleable parts and then sends shell of cars to crusher. For most part all vehicle fluids are cc
Facility processes vehicles for saleable parts and then sends shell of cars to crusher. For most part all vehicle fluids are cc
Facility is mostly inactive but has vehicles stacked at least 3 high. Mr. Leon indicates he needs to start crushing vehicles b
Project had completed three home with individual bioretention basins. Two are mostly vegetated and a third waiting for
Post-construction BMP inspection. For most part all BMPs installed and functioning well. Only potential issues was a roo
Facility was originally enrolled in IGP under WDID 3 42i023651 but failed to recertify when the new IGP was adopted in 2
Facility has BMPs in place. Some construction waste on ground. Verified annual reports submitted in September (2016-
No significant issues. Large flat area at top of older land fill area is in the process of being built up to prevent gas emissio
Non compliance noted - Unpaved areas unprotected from water/wind erosion - Drainage ditches show signs of erosion
16Mar18_ inquiry about elevated turbidity (600 NTU on 09Jan18) 19Mar19_reply by Jamie Deutsch QSP that disturbed s
Complaint from neighbor residence to city about runoff from facility. Inspected wrecking yard. very clean, very orderly. N
Site has many issues with internal erosion in basins, waste concrete and ready mix storage is messy and exposed to runc
received complaint from City of Santa Cruz, a residence in adjacent neighborhood. Inspection also based on no SW data.
LRP unsure of SW compliance responsibilities, SWPPP written for 1997 IGP. Permit required documents need updating tc
Inspection of airport as a part of IDDE/IGP BMP City of Watsonville Phase II MS4 audit. Records management good, mate
Program Evaluation included review of Post-Construction Requirements and Construction Management provisions. three
Matt Dunn 805-406-3467 matt.dunn@aecom.com From February to March 2018 Granite Construction imported and stc
Looks good more detail soom
conducted unannounced inspection. Majority of the project vertical complete, all roads, curb gutter sidewalks in, norther

null	null	36.65108	-121.63167	Industrial
null	null	36.65448	-121.62937	Industrial
null	null	35.5553	-120.7161	Construction
null	null	35.55275	-120.71988	Construction
null	null	34.426123	-119.656057	Construction
null	null	35.99972	-121.23497	Construction
null	null	35.98519	-121.23791	Construction
null	null	36.91297	-121.78454	Industrial
null	null	34.412951	-119.69085	Construction
null	null	35.24457	-120.68221	Construction
null	null	35.3553	-120.3354	Industrial
null	null	35.66322	-120.36387	Caltrans Construction
null	null	35.69913	-120.32731	Industrial
null	null	34.41845	-119.68205	Industrial
null	null	36.710425	-121.765583	Industrial
null	null	35.99972	-121.23497	Construction
null	null	36.98899	-122.02537	Construction
null	null	35.26107	-120.646418	Construction
null	null	36.823386	-121.326625	Industrial
null	null	34.43167	-119.88275	Construction
null	null	36.838024	-121.36171	Construction
null	null	36.839741	-121.357378	Construction
null	null	36.97806	-121.90085	Construction
null	null	37.022903	-122.2083	Construction
null	null	36.88084	-121.40031	Industrial
null	null	37.054	-122.0122	Construction
null	null	37.0056	-122.021	Caltrans Construction
null	null	34.95921	-120.57299	Industrial
null	null	35.04235	-120.57751	Industrial
null	null	35.040696	-120.577693	Industrial
null	null	null	null	Industrial
null	null	34.456	-119.82	Construction
null	null	34.432869	-119.84413	Construction
null	null	35.04235	-120.57848	Industrial
null	null	35.55275	-120.71988	Construction
null	null	35.187109	-120.598457	Industrial
null	null	34.62555	-120.483	Industrial
null	null	35.258707	-120.662797	Construction
null	null	36.96884	-121.98496	Industrial
null	null	35.64738	-120.67001	Construction
null	null	36.968579	-121.984121	Industrial
null	null	36.98709	-122.03278	Industrial
null	null	36.935722	-121.789638	Industrial
null	null	null	null	Phase II Small MS4
null	null	34.5989	-120.18519	Industrial
null	null	35.64443	-120.64943	Industrial
null	null	37.03442	-121.58338	Construction

Stormwater Industrial
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3 S2041477
3 S2041478

Gilroy Pacific Associates II
Steadfast MH Senior LLC
Wilbur Ellis Co Silliman
The Hilt Estate
NKT Properties
SA Recycling LLC
Lucas and Lewellen Vineyards Inc
Rancho Los Lobos Inc
City of Watsonville
caltrans district 5
Poly Performance Inc
caltrans district 5
caltrans district 5
Nino Development
Nino Development
City of Soledad
City of Grover Beach
california polytechnic state university san luis obispo
california polytechnic state university san luis obispo
Benchmark Soledad I LLC
Santa Cruz County Fairgrounds
City Ventures Homebuilding Inc
Certified Freight Logistics Inc Santa Maria
caltrans district 5
Anderson Homes
Rancho Los Lobos Inc
Monterey Regional Waste Management District
ONX Winery Inc
San Benito Supply
French Hospital Medical Center
CalPortland Construction
PB Companies
PB Companies
Brian Benson
J&R SLO Properties LLC
Teixeira Capital Ventures LLC
Samuel Lopez
Stephen May
Pismo Beach Self Storage LP
Moss Landing Marine
Aaron Jackson
Guillaume and Solène Fabre
Kasarjian Trading Company Inc
K hovnanian homes
KB HOME South Bay Inc
DeNova Homes Inc
BAE Systems Platforms & Services

66 Units at Harvest Park II
Morgan Hill Assisted Living
Wilbur Ellis Company LLC Silliman
Jonata Winery
Enos Ranchos
SA Recycling
Lucas and Lewellen Winery
Rancho Los Lobos Landfill
Phase II Small MS4
4482U4 Linden-Casitas
Poly Performance Expansion
0-51G3804
0G0404 North Paso Rehab
Mills Ranch Phase 2 & 3
Arboleda Phase 3 Subdivision
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Miravale II Unit III
Phase II Small MS4
The Grove
Certified Freight Logistics Inc
0C6404 246 Passing Lanes
Santana Ranch Phase 3
Rancho Los Lobos Landfill
Monterey Reg Waste Mngt Dist
ONX Winery Inc
San Benito Supply
French Hospital Parking Lot Addition
Calportland Construction
Toad Creek
Las Tablas
Brian Benson Cellars
Harris Admin Building
Jespersen Ranch Lots
Sammy's Auto Dismantling
May Residence
100 Five Cities Drive
Moss Landing Marine
Aaron Wines
Clos Solene
San Luis Auto Salvage
Bennett Ranch
Sunnyside Estates
Allendale
BAE Systems Land & Armaments LP

Facility	Santa Clara	3 43C378321	2009-0009-DWQ
Facility	Santa Clara	3 43C380563	2009-0009-DWQ
Facility	Monterey	3 27I026831	2014-0057-DWQ
Facility	Santa Barbara	3 42I026503	2014-0057-DWQ
Facility	Santa Barbara	3 42C376330	2009-0009-DWQ
Facility	Santa Barbara	3 42I024495	2014-0057-DWQ
Facility	Santa Barbara	3 42I024166	2014-0057-DWQ
Facility	Monterey	3 27I024795	2014-0057-DWQ
Facility	Santa Cruz	3 44M2000152	2013-0001-DWQ
Facility	Santa Barbara	3 42C377608	2009-009-DWQ
Facility	San Luis Obispo	3 40C381110	2009-0009-DWQ
Facility	Monterey	3 27C381341	2009-009-DWQ
Facility	San Luis Obispo	3 40C378879	2009-009-DWQ
Facility	Monterey	3 27C382283	2009-0009-DWQ
Facility	Monterey	3 27C376948	2009-0009-DWQ
Facility	Monterey	3 27M2000227	2013-0001-DWQ
Facility	San Luis Obispo	3 40M2000170	2013-0001-DWQ
Facility	San Luis Obispo	3 40M2000067	2013-0001-DWQ
Facility	San Luis Obispo	3 40M2000067	2013-0001-DWQ
Facility	Monterey	3 27C369520	2009-0009-DWQ
Facility	Santa Cruz	3 44M2000271	2013-0001-DWQ
Facility	Santa Cruz	3 44C376481	2009-0009-DWQ
Facility	Santa Barbara	3 42I016759	2014-0057-DWQ
Facility	Santa Barbara	3 42C373116	2009-009-DWQ
Facility	San Benito	3 35C379455	2009-0009-DWQ
Facility	Monterey	3 27I024795	2014-0057-DWQ
Facility	Monterey	3 27I005220	2014-0057-DWQ
Facility	San Luis Obispo	3 40NEC003400	2014-0057-DWQ
Facility	Monterey	3 27I025451	2014-0057-DWQ
Facility	San Luis Obispo	3 40C382700	2009-0009-DWQ
Facility	San Luis Obispo	3 40I000692	2014-0057-DWQ
Facility	San Luis Obispo	3 40C366917	2009-0009-DWQ
Facility	San Luis Obispo	3 40C367553	2009-0009-DWQ
Facility	San Luis Obispo	3 40IN603805	2014-0057-DWQ
Facility	San Luis Obispo	3 40C377797	2009-0009-DWQ
Facility	San Luis Obispo	3 40C382708	2009-0009-DWQ
Facility	San Luis Obispo	3 40IN604170	2014-0057-DWQ
Facility	San Luis Obispo	3 40C381497	2009-0009-DWQ
Facility	San Luis Obispo	3 40C377789	2009-0009-DWQ
Facility	Monterey	3 27I025816	2014-0057-DWQ
Facility	San Luis Obispo	3 40IN603807	2014-0057-DWQ
Facility	San Luis Obispo	3 40IN603804	2014-0057-DWQ
Facility	San Luis Obispo	3 40I024911	2014-0057-DWQ
Facility	San Benito	3 35C384490	2009-0009-DWQ
Facility	San Benito	3 35C383157	2009-0009-DWQ
Facility	San Benito	3 35C380332	2009-0009-DWQ
Facility	San Benito	3 35I019713	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	4/16/2018	4/16/2018
CONSTW	B Type compliance inspection	null	4/16/2018	4/16/2018
INDSTW	B Type compliance inspection	null	4/16/2018	4/16/2018
INDSTW	B Type compliance inspection	null	4/17/2018	4/17/2018
CONSTW	NOT Inspection	null	4/17/2018	4/17/2018
INDSTW	B Type compliance inspection	null	4/17/2018	4/17/2018
INDSTW	B Type compliance inspection	null	4/17/2018	4/17/2018
INDSTW	B Type compliance inspection	null	4/18/2018	4/18/2018
MNSTW2	MS4 Audit Type	null	3/22/2018	3/22/2018
CONSTW	B Type compliance inspection	null	5/8/2018	5/8/2018
CONSTW	Complaint inspection	null	5/30/2018	5/30/2018
CONSTW	B Type compliance inspection	null	6/1/2018	6/1/2018
CONSTW	B Type compliance inspection	null	6/1/2018	6/1/2018
CONSTW	B Type compliance inspection	null	6/1/2018	6/1/2018
CONSTW	B Type compliance inspection	null	6/1/2018	6/1/2018
MNSTW2	B Type compliance inspection	null	6/19/2018	6/19/2018
MNSTW2	B Type compliance inspection	null	3/29/2018	3/29/2018
MNSTW2	B Type compliance inspection	null	3/1/2018	3/1/2018
MNSTW2	Follow-up inspection (enforce)	null	5/22/2018	5/22/2018
CONSTW	MS4 Audit Type	null	6/19/2018	6/19/2018
MNSTW2	MS4 Audit Type	null	5/31/2018	5/31/2018
CONSTW	B Type compliance inspection	null	5/30/2018	5/30/2018
INDSTW	B Type compliance inspection	null	4/17/2018	4/17/2018
CONSTW	Miscellaneous inspection	null	8/6/2018	8/6/2018
CONSTW	NOT Inspection	null	7/26/2018	7/26/2018
INDSTW	B Type compliance inspection	null	10/23/2015	10/23/2015
INDSTW	B Type compliance inspection	null	11/13/2015	11/13/2015
INDSTW	Complaint inspection	null	10/24/2018	10/24/2018
INDSTW	Miscellaneous inspection	null	11/5/2018	11/5/2018
CONSTW	NOT Inspection	null	11/15/2018	11/15/2018
INDSTW	Miscellaneous inspection	null	12/4/2018	12/4/2018
CONSTW	Follow-up inspection (noncomp)	null	12/4/2018	12/4/2018
CONSTW	B Type compliance inspection	null	12/4/2018	12/4/2018
INDSTW	Complaint inspection	null	10/24/2018	10/24/2018
CONSTW	NOT Inspection	null	12/13/2018	12/13/2018
CONSTW	B Type compliance inspection	null	12/13/2018	12/13/2018
INDSTW	Complaint inspection	null	6/7/2018	6/7/2018
CONSTW	NOT Inspection	null	3/7/2019	3/7/2019
CONSTW	B Type compliance inspection	null	2/1/2019	2/1/2019
INDSTW	B Type compliance inspection	null	6/11/2015	6/11/2015
INDSTW	B Type compliance inspection	null	2/5/2019	2/5/2019
INDSTW	B Type compliance inspection	null	2/5/2019	2/5/2019
INDSTW	B Type compliance inspection	null	2/7/2019	2/7/2019
CONSTW	B Type compliance inspection	null	2/14/2019	2/14/2019
CONSTW	B Type compliance inspection	null	2/14/2019	2/14/2019
CONSTW	B Type compliance inspection	null	2/15/2019	2/15/2019
INDSTW	NOT Inspection	null	2/15/2019	2/15/2019

Performed	Godwin, Michael	Y
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	NILES, DAN	N
Performed	Dyer, Julia	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	Y
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	Y
Performed	Godwin, Michael	Y
Performed	Anderson, Tamara	Y
Performed	Anderson, Tamara	Y
Performed	Anderson, Tamara	N
Performed	Anderson, Tamara	N
Performed	Anderson, Tamara	N
Performed	Dyer, Julia	Y
Performed	Dyer, Julia	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	N
Performed	NILES, DAN	N
Performed	NILES, DAN	N
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	N
Performed	INNIS, DAVID	N
Performed	ROQUES, DOMINIC	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	Y
Performed	Godwin, Michael	N
Performed	Godwin, Michael	Y
Performed	Godwin, Michael	N

conducted unannounced inspection. Majority of the project vertical complete, curb gutter in, subgrade of roads exposed,
Unannounced inspection. Vertical construction completed roads and curb/gutter, stormwater features installed but bloc
Unannounced inspection, facility chosen due to sampling results and monitoring records. SWPPP records maintained on
Facility clean without signs of discharge. Stormwater data not entered in SMARTS because facility uses Apple computers
Visual inspection of current construction (Coast Hills 380130) and Bradley West (379206) and unfinished areas. No signs
Gabrielle contacts: 559-667-1733, GKimbrough@sayrecycling.com Justin Fitzsimmons too. Facility has large basin to ca
Site and building clean. Majority of industrial activity occurs under roof with drain to a pretreatment system before disch
recommend continuing to keep the landfill fenced off to prevent cattle grazing from compromising the robust vegetatior
During the Program Evaluation, Central Coast Water Board staff found no violations, deficiencies, or other negative findi
Project showed signs of poor housekeeping and areas needing more erosion and sediment controls. see photos at R:\RB
complaint of excessive trackout on Industrial Way Issued SEL for trackout, lack of perimeter BMPs, bypassing BMP and w
Inspection of site. No records review as job is complete. contractor demobe. Inspected temporary and permanent BMP p
Review of documentation from CCWB office (SWPPP), partial review of documents at RE office after field inspection. See
Drive by inspection after inspecting other Nino Homes development in King City. No BMPs in place. Visible track-out on p
Site drive by, gutters clogged with sediment, weathered BMPs, trash on site, portable sanitary facilities not properly mai
Inspected the following program components: 1) Post-Construction Stormwater Management; 2) Illicit Discharge Detecti
Inspected components of the following program elements: 1) Illicit Discharge Detection and Elimination; 2) Construction
Central Coast Water Board staff conducted a partial inspection of Cal Poly's implementation of the Phase II Municipal Stc
Central Coast Water Board staff conducted a follow-up inspection of the Cal Poly Grand Avenue Housing South to determ
Central Coast Water Board staff visited this site during an inspection of Soledad's Municipal Stormwater Program. We di
Central Coast Regional Water Quality Control Board staff conducted a Programmatic Evaluation, report detailing the find
This inspection was prompted by an NAL exceedance report for elevated Turbidity and pH levels, 729 NTUs and 9.6 SUs r
Visited site around 16:45 to 17:00; conditions calm and sunny A majority of the site is under construction to build new t
Drove both directions of project. Project looks complete and BMPs adequate.
At time of NOT inspection, permittee maintaining portable toilets on sidewalks, ongoing landscaping, and house painting
monitoring needed to check effectiveness of recent changes and repairs
none
Site discharging wine processing rinse water from ribbon drain and crush waste leaking dumpster that outlets in earthen
xyz example
Project is complete. Driveway with pavers nicely installed to capture sheet flow from upper parking spaces through curb
Significant trackout observed onto Tank Farm Road. 10:30D. Innis emailed to Murry Wilson and Trent Gaddis to clean up
Inspection found about 15 homes complete on Lily Pad and another approximate 8 homes under construction on Salinas
Project has 10 completed and stabilized homes, 4 poured pads, and approximately 1-2 acres of bare dirt. Along eastern s
Obvious signs of past discharges from 1.5 to 2-inch diameter pipe outlet at eastern base of facility's concrete pad directin
Project complete except for inside walls and office. PCRs look good and appear effective
Project has BMP deficiencies including entrance exit rock too small, minor trackout, stockpiles without perimeter control
Site visit to hand deliver 2nd NONC for failure to enroll in IGP and Proof of Service. Discussed requirement to enroll in IG
01Feb2019_I attempted NOT Inspection but entry gate was locked. I called Stephen May (LRP) who said I shouldn't ente
Noted one area where BMP needed minor correction. Mr. Loats made correction to wattle along drainage after I left the
Business in transition from original owner to new owner. Implementing new SOPs for tenants and business, implementir
Facility received 2 NONCs in May-June 2017 and an EPL in January 2019. Site visit to let Mr. Jackson know he still needs t
Clos Solene no longer operating at this address. Contact with Mr. Fabre determined facility moved to 2040 Niderer Road
SWPPP up to date, non-SW & sample inspection records accurate, and compliant. Site vehicle and parts storage very ord
Observed severe erosion, sediment in retention basin reducing water capacity, turbid stormwater discharge, in place BM
Site generally in good condition, records maintained, minimal disruption of site from vertical construction of model hom
Difficulty finding onsite staff, incorrect LRP information in SWPPP, onsite SWPPP appears to be unused, no amendment l
Inspection to verify site conditions and local flow patterns, review site improvements implemented to minimize exposur

null	null	37.03471	-121.58384	Construction
null	null	37.122222	-121.638971	Construction
null	null	36.451833	-121.367478	Industrial
null	null	34.6209	-120.187731	Industrial
null	null	34.92415	-120.42046	Construction
null	null	34.92081	-120.46882	Industrial
null	null	34.62415	-120.18519	Industrial
null	null	35.97421	-120.8972	Industrial
null	null	null	null	Phase II Small MS4
null	null	34.39921	-119.51352	Caltrans Construction
null	null	35.25269	-120.64202	Construction
null	null	36.352532	-121.32015	Caltrans Construction
null	null	35.76889	-120.70421	Caltrans Construction
null	null	36.222002	-121.131787	Construction
null	null	36.2175	-121.14	Construction
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
null	null	36.433527	-121.315307	Construction
null	null	null	null	Phase II Small MS4
null	null	37.06562	-121.99807	Construction
null	null	34.94885	-120.45831	Industrial
null	null	34.66479	-120.37391	Caltrans Construction
null	null	36.838024	-121.36171	Construction
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null	null	35.576101	-120.688513	Industrial
null	null	36.45615	-121.37485	Industrial
null	null	35.27842	-120.65237	Construction
null	null	35.24587	-120.66726	Industrial
null	null	35.55126	-120.7125	Construction
null	null	35.55275	-120.71988	Construction
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null	null	36.80587	-121.78684	Industrial
null	null	35.57637	-120.6902	Industrial
null	null	35.57637	-120.6902	Industrial
null	null	35.24662	-120.6645	Industrial
null	null	36.820716	-121.38744	Construction
null	null	36.820089	-121.390762	Construction
null	null	36.860277	-121.4075	Construction
null	null	36.83199	-121.34859	Industrial

Stormwater Construction
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Stormwater Industrial
Stormwater Industrial
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Stormwater MS4
Stormwater Construction
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3 S2041563
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3 S2042522
3 S2042548
3 S2042563
3 S2042564
3 S2042574
3 S2042673

Jacob Toft
Simplot Grower Solutions
CalPortland Construction
Thrust IV Services LLC
Pacific West Communities Inc
City of Santa Barbara
City of Guadalupe
Timos Auto Wrecking LLC
Lhoist North America
Santa Barbara Cnty
City of Santa Barbara
American Tradition LLC
MarBorg Industries
Cemex Construction Materials Pacific LLC
Lash Construction Recycle Facility
Kleck Road LLC
Paso Robles Multifamily LLC
caltrans district 5
caltrans district 5
Sun Communities Inc
Santa Maria Refining Co
CalPortland Construction
Pacific Tank Construction
UC Santa Cruz
Julius E Dias
Cardinale Protective Services Incorporated
1865 Monterey Street Investors LP
Sunset Beach Estates LLC
Tract 2992
caltrans district 5
Southern California Edison
Port San Luis Harbor District
Brad Goodrow
Watsonville City
California Auto Wrecking
R R Auto Wrecking
Alliance Ready Mix Incorporated
STERICYCLE INC
American Casting Company
Metech Recycling Inc
Max Auto Salvage Inc
Rolling Frito Lay Sales LP
175 Harrison LLC
Do Builder and Design
Pacific West Communities Inc
Granite Rock Co Concrete
Sunset Beach Estates LLC

Jacob Toft
Simplot Grower Solutions Guadalupe
Calportland Construction
Walnut Park 14
Vista De Oro Apartments
Phase II Small MS4
Phase II Small MS4
Timos Auto Wrecking LLC
Lhoist North America
Santa Barbara Co Transfer Station
El Estero Drain Restoration
Waterfront Hotel North parcel
MarBorg Industries Rubble Yard
Santa Barbara Ready Mix
Lash Construction Recycle Facility
Tr 2805 Kleck Rd
Blue Oak
492804 Piedras Blancas Realignment
492824 OnSite Landscape Mitigation
Cava Robles RV Resort
California Asphalt Production
Calportland Construction
Pacific Tank & Construction
Environmental Health and Safety Facility
Watsonville Metals Company Incorporated dba Salsipuedes Auto Wreckers
Coast BMW
Monterey Hotel
Sunset Beach Estates
Las Tablas Village Tract 2992
4482U4 Linden-Casitas
Santa Barbara County Reliability Project Segment 4B North
Port San Luis Harbor District
North SLO County Recycling
Watsonville Municipal Ser Cen
California Auto Wrecking
R R Auto Wrecking
Alliance Ready Mix, Inc.
STERICYCLE INC
American Casting Company
Metech Recycling Inc
Max Auto Salvage Inc
Gilroy Bin
Salinas Self-Storage Facility
Eagle Ridge Court Bella Vista
Apartments at 10th & Alexander
Granite Rock Co Salinas Concre
Sunset Beach Estates

Facility	San Luis Obispo	3 40IN603799	2014-0057-DWQ
Facility	Santa Barbara	3 42I026775	2014-0057-DWQ
Facility	Santa Barbara	3 42I000445	2014-0057-DWQ
Facility	San Benito	3 35C377695	2009-0009-DWQ
Facility	San Benito	3 35C378157	2009-0009-DWQ
Facility	Santa Barbara	3 42M2000062	2013-0001-DWQ
Facility	Santa Barbara	3 42M2000107	2013-0001-DWQ
Facility	San Luis Obispo	3 40I023329	2014-0057-DWQ
Facility	Monterey	3 27I013875	2014-0057-DWQ
Facility	Santa Barbara	3 42I002681	2014-0057-DWQ
Facility	Santa Barbara	3 42C381789	2009-0009-DWQ
Facility	Santa Barbara	3 42C384341	2009-0009-DWQ
Facility	Santa Barbara	3 42I024487	2014-0057-DWQ
Facility	Santa Barbara	3 42I025311	2014-0057-DWQ
Facility	Santa Barbara	3 42I027226	2014-0057-DWQ
Facility	San Luis Obispo	3 40C368911	2009-0009-DWQ
Facility	San Luis Obispo	3 40C377108	2009-0009-DWQ
Facility	San Luis Obispo	3 40C374142	2009-009-DWQ
Facility	San Luis Obispo	3 40C384330	2009-009-DWQ
Facility	San Luis Obispo	3 40C376566	2009-0009-DWQ
Facility	Santa Barbara	3 42I011188	2014-0057-DWQ
Facility	San Luis Obispo	3 40I016584	2014-0057-DWQ
Facility	San Luis Obispo	3 40I021205	2014-0057-DWQ
Facility	Santa Cruz	3 44C381751	2009-0009-DWQ
Facility	Santa Cruz	3 44I010272	2014-0057-DWQ
Facility	San Luis Obispo	3 40C377927	2009-0009-DWQ
Facility	San Luis Obispo	3 40C374075	2009-0009-DWQ
Facility	San Luis Obispo	3 40C354230	2009-0009-DWQ
Facility	San Luis Obispo	3 40C380099	2009-0009-DWQ
Facility	Santa Barbara	3 42C377608	2009-009-DWQ
Facility	Santa Barbara	3 42C377306	2009-0009-DWQ
Facility	San Luis Obispo	3 40I009364	2014-0057-DWQ
Facility	San Luis Obispo	3 40I024694	2014-0057-DWQ
Facility	Santa Cruz	3 44I003034	2014-0057-DWQ
Facility	San Luis Obispo	3 40I026645	2014-0057-DWQ
Facility	San Luis Obispo	3 40I019141	2014-0057-DWQ
Facility	San Luis Obispo	3 40I026963	2014-0057-DWQ
Facility	San Benito	3 35I026019	2014-0057-DWQ
Facility	San Benito	3 35I025957	2014-0057-DWQ
Facility	Santa Clara	3 43I025004	2014-0057-DWQ
Facility	San Luis Obispo	3 40I015861	2014-0057-DWQ
Facility	Santa Clara	3 43I023759	2014-0057-DWQ
Facility	Monterey	3 27C381636	2009-0009-DWQ
Facility	Santa Clara	3 43C383625	2009-0009-DWQ
Facility	Santa Clara	3 43C372423	2009-0009-DWQ
Facility	Monterey	3 27I006078	2014-0057-DWQ
Facility	San Luis Obispo	3 40C354230	2009-0009-DWQ

INDSTW	NEC Inspection	null	2/5/2019	2/5/2019
INDSTW	B Type compliance inspection	null	2/26/2019	2/26/2019
INDSTW	B Type compliance inspection	null	2/26/2019	2/26/2019
CONSTW	NOT Inspection	null	3/5/2019	3/5/2019
CONSTW	NOT Inspection	null	3/5/2019	3/5/2019
MNSTW2	B Type compliance inspection	null	10/16/2018	10/16/2018
MNSTW2	B Type compliance inspection	null	9/24/2018	9/24/2018
INDSTW	B Type compliance inspection	null	3/6/2019	3/6/2019
INDSTW	B Type compliance inspection	null	3/5/2019	3/5/2019
INDSTW	B Type compliance inspection	null	4/3/2019	4/3/2019
CONSTW	NOT Inspection	null	4/3/2019	4/3/2019
CONSTW	B Type compliance inspection	null	4/3/2019	4/3/2019
INDSTW	B Type compliance inspection	null	4/3/2019	4/3/2019
INDSTW	B Type compliance inspection	null	4/3/2019	4/3/2019
INDSTW	B Type compliance inspection	null	4/3/2019	4/3/2019
CONSTW	Complaint inspection	null	2/5/2019	2/5/2019
CONSTW	B Type compliance inspection	null	2/5/2019	2/5/2019
CONSTW	NOT Inspection	null	2/5/2019	2/5/2019
CONSTW	B Type compliance inspection	null	2/5/2019	2/5/2019
CONSTW	Complaint inspection	null	3/10/2019	3/10/2019
INDSTW	B Type compliance inspection	null	4/9/2019	4/9/2019
INDSTW	B Type compliance inspection	null	2/21/2019	2/21/2019
INDSTW	B Type compliance inspection	null	2/21/2019	2/21/2019
CONSTW	B Type compliance inspection	null	3/11/2019	3/11/2019
INDSTW	B Type compliance inspection	null	3/27/2019	3/27/2019
CONSTW	NOT Inspection	null	4/15/2019	4/15/2019
CONSTW	B Type compliance inspection	null	2/1/2019	2/1/2019
CONSTW	NOT Inspection	null	2/1/2019	2/1/2019
CONSTW	B Type compliance inspection	null	2/5/2019	2/5/2019
CONSTW	B Type compliance inspection	null	4/3/2019	4/3/2019
CONSTW	B Type compliance inspection	null	4/3/2019	4/3/2019
INDSTW	B Type compliance inspection	null	2/26/2019	2/26/2019
INDSTW	B Type compliance inspection	null	2/21/2019	2/21/2019
INDSTW	B Type compliance inspection	null	3/27/2019	3/27/2019
INDSTW	B Type compliance inspection	null	3/6/2019	3/6/2019
INDSTW	B Type compliance inspection	null	3/6/2019	3/6/2019
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INDSTW	B Type compliance inspection	null	3/6/2019	3/6/2019
INDSTW	B Type compliance inspection	null	3/7/2019	3/7/2019
INDSTW	B Type compliance inspection	null	3/6/2019	3/6/2019
INDSTW	B Type compliance inspection	null	3/7/2019	3/7/2019
CONSTW	B Type compliance inspection	null	5/1/2019	5/1/2019
CONSTW	Miscellaneous inspection	null	5/1/2019	5/1/2019
CONSTW	B Type compliance inspection	null	3/7/2019	3/7/2019
INDSTW	B Type compliance inspection	null	5/2/2019	5/2/2019
CONSTW	NOT Inspection	null	5/16/2019	5/16/2019

Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Sharkey, Lucas	N
Performed	Sharkey, Lucas	Y
Performed	INNIS, DAVID	Y
Performed	Godwin, Michael	N
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Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
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Performed	Coblentz, Alexandra	N
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Performed	INNIS, DAVID	N
Performed	Coblentz, Alexandra	N
Performed	Coblentz, Alexandra	N
Performed	Coblentz, Alexandra	N
Performed	Coblentz, Alexandra	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
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Performed	INNIS, DAVID	N
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Performed	Godwin, Michael	N
Performed	Coblentz, Alexandra	Y
Performed	INNIS, DAVID	N

25Jan19_issued EPL - 04Jan19_signed green card received 05Feb19_site visit no one on site and door locked. Facility a
Observe how Simplot is addressing the Numeric Action Limit (NAL) Exceedances and Level 2 Exceedance Action Plans for
Three areas were observed: 1) west-side sediment storage along the Sisquoc River, 2) improved runoff settling – retentic
All construction complete, no temp construction site BMPs remain, construction completed early Fall 2018. SW basin wel
Drive through inspection. Project complete, no temp construction BMPs on site. Unable to locate SCMs. Project looks like
Central Coast Water Board staff visited various areas in southern portion of the City to inspect the storm drain system, pr
Central Coast Water Board staff conducted a stormwater Program Evaluation focusing on Provision E.11.f and E.11.g. Res
Multi-agency inspection with SLO County Code Enforcement, Fire, Environmental Health, Distict Atty, Sherriff, CHP and o
Site in compliance. Production particulates show accumulation of 70 yrs production. Plant manager working on solutions
Significant reduction in NALs most back to baseline because County implemented 177,000 gallon stormwater diversion v
Project construction complete. Vegetation establishment underway. No issues with fertilizer or non-stormwater. Restora
Project construction to form V-Ditch underway. Entrance and exit BMP working. Minor signs of trackout in drive but stre
Walk by driveways to inspect entrances & exits to check for sediment on deck and trackout. All good.
Walk by driveways to inspect entrances & exits, and new storm water storage tanks. No signs of trackout on either Calle
Walk by driveways to inspect entrance & exits. Most clean with small amount of trackout.
Project basically stabilized at time of inspection. However, subsequently neighbor notice trackout and broken gravel bag
Site generally compliant. Found on location pass-through discharge eroding fence post
Construction project complete and for most part very well vegetated. One location at terminus of rock lined ditch creatin
Construction project complete and for most part very well vegetated under WDID 3 40C374142. One location at terminu
07Mar19 Complaint from neighbor (Chester Simon 805-712-3368) at Circle B home development that turbid stormwater
Facility Managers have recently retired (Jeanette Boyer) or left the company (David Fields - LRP). Steve Ward New Envir
Observed fairly clean faclitty using recently implemented controls for sediment and iron. Construction gravel and sand le
Pacific Tank was selected for inspection due to the November 2018 Ad Hoc report revealing sampling exceedances in iro
R3 staff conducted an unannounced wet weather Construction General Permit inspection of the UCSC Environmental He
Staff performed inspection during a rain event. SWPPP, inspection records, & observation logs are up to date, thorough,
0735 - 0750 Overcast light wind. Observations --pavers over large portion of new car for sale parking, --vegetated plant
Drive time 10 minutes. Inspection Time 0930 to 0955 - 25 min; Weather Cloudy, rain previous day 1-in Reviewed SWPPP
Drive time 8 minutes. Inspection Time 1012 to 1025- 25 min; Weather Cloudy, rain previous day Observed 6 completed
Drive time 15 minutes. Inspection Time 0800 to 0820- 20 min; Weather Cloudy, rain previous day. Dane Jenson is QSP O
Drive time 15 minutes. Inspection Time 1107 to 1125 AND 1434 - 0:19; Weather Cloudy Meet briefly Jason Kline (CT RE)
Drive time 15 minutes from previous inspection.. Inspection Time 1217 to 1400 - 1:43 min; Weather Cloudy, light breeze.
Start 09:10 finish 10:35. Inspection Time 1:25. Weather cloudy, but no rain until next day, calm wind. Inspected Port Ma
St 1415 to 1500. Cloudy-breezy. Last rain 20Feb19 Inspected due ERA Level 2 for TSS, Mg, COD, Fe, and CN. QISP id: TS
CCWB staff conducted an inspection at the Watsonville City Service Center (WCSC) on 3/27/2019 as a follow-up to a 6/2
Start 10:50 to 11:25 Weather Conditions: Overcast, light rain, calm An unsealed, half-full container of coolant was obser
Start 10:00 end 10:45 Weather Conditions: Cloudy, light rain, breezy Central Coast Water Board Staff discussed uncover
Ali Start 11:31 end 11:44 ; Dave Start 13:47 end 13:53 Total time 0:19 Weather cloudy, rainy, and breezy. Both inspector
All industrial activities performed indoors. Loading / unloading only outdoor industrial activities. Specialty roll-off bins fo
Inspected during rain events, able to observe runoff patterns at site. Significant TSS contribution from employee parking
Inspection results showed minimal housekeeping activities taking place, minimal waste management activities to keep u
11:31 to 12:40 Cloudy, light rain, breezy pH 7.0 (strip) Did not check SWPPP Wet muddy ground lots of sheen over whol
Site assessment of runoff area and sampling point. Sample point drains common employee parking lot for Frito Lay and a
Prepared SEL transmitted by email seeking SWPPP compliance training and corrective actions. attached with violation no
unable to inspect due to construction occurring behind gated entrance. Active construction appeared not to be ongoing a
Construction project near complete. Contractors performing interior and exterior work. Final painting, minor stucco, and
Inspection indicated sweeping inadequate, inspections likely not thorough or performed by untrained personnel, oil subs
Weather cool, cloudy with intermittent rain during 0.5 inch event Start 1105 end 1135 Follow up to 1st NOT inspection c

null	null	35.57674	-120.68858	Industrial
null	null	34.96167	-120.57389	Industrial
null	null	34.89332	-120.29889	Industrial
null	null	36.8276	-121.37215	Construction
null	null	36.5113	-121.25222	Construction
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
null	null	35.040696	-120.577693	Industrial
null	null	36.6249	-121.54293	Industrial
null	null	34.44834	-119.77387	Industrial
null	null	34.415845	-119.685047	Construction
null	null	34.417699	-119.680436	Construction
null	null	34.41856	-119.681	Industrial
null	null	34.41845	-119.68205	Industrial
null	null	34.41782	-119.680727	Industrial
null	null	35.64002	-120.67858	Construction
null	null	35.64534	-120.67709	Construction
null	null	35.68177	-121.28589	Caltrans Construction
null	null	35.692904	-121.291066	Caltrans Construction
null	null	35.654944	-120.656563	Construction
null	null	34.9284	-120.512	Industrial
null	null	35.58136	-120.68933	Industrial
null	null	35.66301	-120.3632	Industrial
null	null	36.994743	-122.063289	Construction
null	null	36.96263	-121.73947	Industrial
null	null	35.25107	-120.6801	Construction
null	null	35.28883	-120.65082	Construction
null	null	35.1663	-120.6908	Construction
null	null	35.5553	-120.7161	Construction
null	null	34.39921	-119.51352	Caltrans Construction
null	null	34.412502	-119.467866	Construction
null	null	35.17137	-120.75648	Industrial
null	null	35.57393	-120.69244	Industrial
null	null	36.90291	-121.7637	Industrial
null	null	35.022765	-120.343619	Industrial
null	null	35.04682	-120.57691	Industrial
null	null	35.03938	-120.57437	Industrial
null	null	36.88403	-121.39147	Industrial
null	null	36.88576	-121.39915	Industrial
null	null	36.9899	-121.55408	Industrial
null	null	35.04235	-120.57751	Industrial
null	null	36.987778	-121.554333	Industrial
null	null	36.74153	-121.6578	Construction
null	null	36.98975	-121.59326	Construction
null	null	37	-121.5636	Construction
null	null	36.67293	-121.64417	Industrial
null	null	35.1663	-120.6908	Construction

Stormwater Industrial
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3 S2043200
3 S2043201
3 S2043202
3 S2043203

Pebble Beach Company
Pebble Beach Co
City of Pacific Grove NPDES Stormwater Permit
City Ventures Homebuilding Inc
Lennar Homes of California Inc
Housing Authority of the County of Santa Barbara
BE819CA LLC
The Highlands at Double R
Ok Wave LLC
1980S OLD MISSION DRIVE LLC
Ken Slama
A & S Auto Wrecking Inc
MarBorg Industries
CalPortland Construction
San Martin Transfer Station
Moss Landing Marine
Santa Barbara County
Calstone Company
Pick N Pull Auto Dismantlers
Pick N Pull Auto Dismantlers
C M Automotive Inc
Morgan Ranch Apartment Homes 182
Blue Mountain Construction Services
Monterey Co RMA Public Works
Blue Mountain Construction Services
Franciscan Developments
Castroville FLC LP
Spreckels Self Storage
City of Pismo Beach
City of Monterey Phase II Permit
lucia mar unified school district
Jack Tracy Realty
Santa Barbara Airport
SRK Hotels Inc
Granite Rock Co Building Materials
Pajaro valley fabrication
Peoples Self Help Housing Corp
Aptos Village LLC
City Ventures Homebuilding Inc
Lundy Lane LLC
CRDSV LLC
Santa Cruz County Dept of Public Works
Santa Cruz City
Ryder Falcon Point LLC
The Terrace of Scotts Valley LLC
RTP Delaware Ave LLC
Lotus Management Inc

Pebble Beach Inclusionary Housing - Area D
Pebble Beach Co
Phase II Small MS4
Depot Station
Polo Ranch
The Residences at Depot Street
Santa Maria Commercial Site
Tract 14805 Meadows and The Grove
OK Wave
THE MERKANTILE
590 Work Street
A &S Auto Wrecking Inc
Marborg Industries Recycle Yar
Calportland Construction
San Martin Transfer Station
Moss Landing Marine
Phase II Small MS4
Calstone Company Gilroy
Pick n pull Moss Landing Premier 48
Pick n pull Moss Landing 42
San Benito Recycling
Evergreen Rental
Orchard Park
New Juvenile Hall
The Commons at Rogge Road
Sandman
Paseo De Las Rosas Apartments Seymour Street
Spreckles Mini Storage
Phase II Small MS4
Phase II Small MS4
Nipomo High School Track and Stadium Improvements
Tract 2656
6100 Hollister Avenue
Branch Street Hotel
Granite Rock Co Watsonville Co
Pajaro valley fabrication
Villa La Esperanza
Aptos Village
The Grove
Pinnacle View
Marriott Residence Inn
Santa Cruz Cnty Buena Vista La
Santa Cruz City Landfill
The Cove
Terrace at Scotts Valley
Delaware Addition
Courtyard Marriott Hotel

Facility	Monterey	3 27C378666	2009-0009-DWQ
Facility	Monterey	3 27I017830	2014-0057-DWQ
Facility	Monterey	3 27M2000103	2013-0001-DWQ
Facility	Santa Clara	3 43C375268	2009-0009-DWQ
Facility	Santa Cruz	3 44C364456	2009-0009-DWQ
Facility	Santa Barbara	3 42C382118	2009-0009-DWQ
Facility	Santa Barbara	3 42C376626	2009-0009-DWQ
Facility	Santa Barbara	3 42C381907	2009-0009-DWQ
Facility	Santa Barbara	3 42C382705	2009-0009-DWQ
Facility	Santa Barbara	3 42C377536	2009-0009-DWQ
Facility	Monterey	3 27C383345	2009-0009-DWQ
Facility	San Luis Obispo	3 40I023893	2014-0057-DWQ
Facility	Santa Barbara	3 42I017824	2014-0057-DWQ
Facility	Santa Barbara	3 42I015650	2014-0057-DWQ
Facility	Santa Clara	3 43I000135	2014-0057-DWQ
Facility	Monterey	3 27I025816	2014-0057-DWQ
Facility	Santa Barbara	3 42M2000047	2013-0001-DWQ
Facility	Santa Clara	3 43I025201	2014-0057-DWQ
Facility	Monterey	3 27I023349	2014-0057-DWQ
Facility	Monterey	3 27I010373	2014-0057-DWQ
Facility	San Benito	3 35I024916	2014-0057-DWQ
Facility	Santa Clara	3 43C386336	2009-0009-DWQ
Facility	San Benito	3 35C375275	2009-0009-DWQ
Facility	Monterey	3 27C380011	2009-0009-DWQ
Facility	Monterey	3 27C382333	2009-0009-DWQ
Facility	Santa Barbara	3 42C372940	2009-0009-DWQ
Facility	Monterey	3 27C382063	2009-0009-DWQ
Facility	Monterey	3 27C379561	2009-0009-DWQ
Facility	San Luis Obispo	3 40M2000112	2013-0001-DWQ
Facility	Monterey	3 27M2000068	2013-0001-DWQ
Facility	San Luis Obispo	3 40C386814	2009-0009-DWQ
Facility	San Luis Obispo	3 40C381898	2009-0009-DWQ
Facility	Santa Barbara	3 42C382913	2009-0009-DWQ
Facility	San Luis Obispo	3 40C378324	2009-0009-DWQ
Facility	Santa Cruz	3 44I006080	2014-0057-DWQ
Facility	Santa Cruz	3 44I026009	2014-0057-DWQ
Facility	Santa Barbara	3 42C374197	2009-0009-DWQ
Facility	Santa Cruz	3 44C374810	2009-0009-DWQ
Facility	Santa Cruz	3 44C376481	2009-0009-DWQ
Facility	Santa Cruz	3 44C381613	2009-0009-DWQ
Facility	Santa Cruz	3 44C379303	2009-0009-DWQ
Facility	Santa Cruz	3 44I001258	2014-0057-DWQ
Facility	Santa Cruz	3 44I003057	2014-0057-DWQ
Facility	Santa Cruz	3 44C382647	2009-0009-DWQ
Facility	Santa Cruz	3 44C382804	2009-0009-DWQ
Facility	Santa Cruz	3 44C353044	2009-0009-DWQ
Facility	Santa Cruz	3 44C374439	2009-0009-DWQ

CONSTW	NOT Inspection	null	5/3/2019	5/3/2019
INDSTW	B Type compliance inspection	null	5/3/2019	5/3/2019
MNSTW2	MS4 Audit Type	null	5/8/2019	5/8/2019
CONSTW	B Type compliance inspection	null	3/7/2019	3/7/2019
CONSTW	B Type compliance inspection	null	3/26/2019	3/26/2019
CONSTW	B Type compliance inspection	null	5/2/2019	5/2/2019
CONSTW	B Type compliance inspection	null	5/2/2019	5/2/2019
CONSTW	B Type compliance inspection	null	5/2/2019	5/2/2019
CONSTW	B Type compliance inspection	null	5/1/2019	5/1/2019
CONSTW	B Type compliance inspection	null	5/1/2019	5/1/2019
CONSTW	NOT Inspection	null	5/1/2019	5/1/2019
INDSTW	B Type compliance inspection	null	3/6/2019	3/6/2019
INDSTW	B Type compliance inspection	null	5/2/2019	5/2/2019
INDSTW	B Type compliance inspection	null	5/1/2019	5/1/2019
INDSTW	B Type compliance inspection	null	5/1/2019	5/1/2019
INDSTW	B Type compliance inspection	null	5/2/2019	5/2/2019
MNSTW2	B Type compliance inspection	null	12/12/2018	12/12/2018
INDSTW	B Type compliance inspection	null	3/7/2019	3/7/2019
INDSTW	B Type compliance inspection	null	5/3/2019	5/3/2019
INDSTW	B Type compliance inspection	null	5/3/2019	5/3/2019
INDSTW	B Type compliance inspection	null	4/30/2019	4/30/2019
CONSTW	B Type compliance inspection	null	5/1/2019	5/1/2019
CONSTW	B Type compliance inspection	null	3/5/2019	3/5/2019
CONSTW	B Type compliance inspection	null	5/2/2019	5/2/2019
CONSTW	NOT Inspection	null	5/1/2019	5/1/2019
CONSTW	B Type compliance inspection	null	5/1/2019	5/1/2019
CONSTW	B Type compliance inspection	null	5/2/2019	5/2/2019
CONSTW	NOT Inspection	null	5/2/2019	5/2/2019
MNSTW2	B Type compliance inspection	null	9/24/2018	9/24/2018
MNSTW2	B Type compliance inspection	null	5/9/2019	5/9/2019
CONSTW	Complaint inspection	null	6/21/2019	6/21/2019
CONSTW	NOT Inspection	null	6/21/2019	6/21/2019
CONSTW	B Type compliance inspection	null	5/1/2019	5/1/2019
CONSTW	NOT Inspection	null	6/21/2019	6/21/2019
INDSTW	Non-File Inspection	null	6/6/2019	6/6/2019
INDSTW	B Type compliance inspection	null	6/6/2019	6/6/2019
CONSTW	NOT Inspection	null	5/1/2019	5/1/2019
CONSTW	B Type compliance inspection	null	3/26/2019	3/26/2019
CONSTW	B Type compliance inspection	null	3/11/2019	3/11/2019
CONSTW	B Type compliance inspection	null	3/11/2019	3/11/2019
CONSTW	B Type compliance inspection	null	3/11/2019	3/11/2019
INDSTW	B Type compliance inspection	null	6/12/2019	6/12/2019
INDSTW	B Type compliance inspection	null	6/12/2019	6/12/2019
CONSTW	B Type compliance inspection	null	6/7/2019	6/7/2019
CONSTW	B Type compliance inspection	null	6/7/2019	6/7/2019
CONSTW	B Type compliance inspection	null	6/7/2019	6/7/2019
CONSTW	B Type compliance inspection	null	6/7/2019	6/7/2019

Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Sharkey, Lucas	N
Performed	Godwin, Michael	Y
Performed	Coblentz, Alexandra	N
Performed	INNIS, DAVID	N
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Performed	INNIS, DAVID	N
Performed	Godwin, Michael	N
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Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Sharkey, Lucas	Y
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
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Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Sharkey, Lucas	N
Performed	Sharkey, Lucas	Y
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Coblentz, Alexandra	N
Performed	Coblentz, Alexandra	N
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Performed	Coblentz, Alexandra	N

Intent of inspection for active construction. Proj complete and inhabited at time of inspection, therefore NOT inspection
General site inspection. Corp yard in good condition. No items requiring correction. Discussed possible sources of nutrier
Water Board staff visited various locations throughout the City to inspect compliance with Provisions E.11.f and E.11.g. Tl
vertical construction on 4 2-story condo/apt complex. Stucco work completed on southerly two buildings, stucco setup oı
Staff observed unmaintained BMPs, sediment accumulation, and inadequate linear and perimeter erosion controls. Prop
Inspection start 12:36 End 12:20 total 0:44 Weather Sunny warm and breezy (< 10 kt) Summary Project is in a bowl form
Start 13:36 End 15:10 Weather Sunny Warm Breezy Despite lots of workers on the hotel and Wendys no one available tc
Inspection found absence of BMPs see attached email SEL report
Start 1410 End 1520 Weather Sunny warm & breezy Toured site with Chris Richins 805-857-4117 crichins@mattconstruc
Start 10:40 End 11:20 Weather Cloudy and calm [camera pix times 11:07 to 11:43] Met Ken Martin (805-704-7274; kbm@
intent to inspect active construction in last phase of work. construction complete. geofabric observed in one DI, site shou
Inspected North Yard on Sheridan and a satellite storage yard on Gasoline Alley Start 11:30 End 12:35 Weather Cloudy, r
Start 0724 End 0907 Weather Sunny, sky clear, calm wind No discharges observed Inspected site because Level 2 Action
Start 0910 End 0950 Weather Cloudy, clear of rain, calm wind No one on site at time of inspection. Talked briefly with M
facility in good condition, records accurate and retained on site. additional paving installed to Level 1 and Level 2 ERAs. C
email transmit inspection report and photos, requesting LRP to address areas of materials storage, secondary containme
Inspection resulted in a 1 violation of the Phase II Permit. Other elements need improvement. Central Coast Water Boai
facility remodeling production line inside plant building, facility idle for about 2 months, site staff assumed no sampling c
site inspection revealed elevated level of effort to control site runoff. observed new stormwater runoff capture and treat
site inspection revealed elevated level of effort to control site runoff. observed new stormwater runoff capture and treat
inspection report and photos in SMARTS. Recommend more frequent sweeping to reduce fines accumulation in SW sumı
construction stage: underground utilities, grading to finished grade for roads and curb/gutter, several pads. Good site co
inspection conducted 3/5/19, met with site rep 3/6/19. Rain during day of 3/5/19. Uncovered rolloff bin full of debris anc
First choice was the county jail expansion, but required security checks and passes. Juvenile hall rebuild and expansion gc
project condition complete, no temp BMPs on site, vegetation growing well, landscape complete. However, landscaping
Start 15:45 End 16:52 Weather sunny, few clouds, breezy Project multistory buildings - 4 observed stucco phase with stre
Site generally in compliance, requires some street sweeping and cleanout curb and gutters on Seymour and Pajaro Street
Intent of inspection was active construction site inspection, however, project completed and occupied on day of inspecti
Central Coast Water Board staff evaluated the City's implementation of the following 2013 General Permit requirements
Central Coast Water Board staff evaluated the City's implementation of Post-Construction Stormwater Management and
Start 11:56 End 12:30 Weather Overcast & calm Project importing 100,000 cu yds of material from Santa Maria as fill for
Start 12:40 End 12:45 Weather overcast, light breeze Observed home at 250 Cmarron Lane complete and occupied. No c
Start 12:10 End 13:22 Weather sunny, breezy Project nearing completion with 7 buildings complete and establishing l
Start 13:05 End 13:28 Weather Partly cloudy with light breeze Observed all construction completed and stabilized with la
Inspection to investigate NOT claiming NONA status due to discontinuation of use and removal of concrete batch plant. N
This facility was selected for an unannounced IGP compliance inspection based on Level 2 status for Al, Fe, and Zn. Staff r
Start 13:30 End 13:40 Weather Sunny with light breeze Project all finished and stabilized. Observed pervious pavement i
See attached report
See attached report for post-inspection required action items, photographs, and additional details. Central Coast Water
See attached report for addition details. Central Coast Water Board Staff Ali Coblentz (Staff) conducted an unannounce
See attached report. Central Coast Water Board Staff Ali Coblentz (Staff) conducted an unannounced wet weather Cons
Report to follow.
Inspection with Martin Fletcher, Hoi Yu, Craig Pearson, to observe Level 2 ERA plan progress prior to technical report exte
Report attached.
Unannounced inspection prompted by pH < 6.0 SU sampling results. Staff met with Chris Perri of Apple Homes Developm
Inspection report to follow.
Inspection report to follow.

null	null	36.59932	-121.93593	Construction
null	null	36.583592	-121.933107	Industrial
null	null	null	null	Phase II Small MS4
null	null	37.12924	-121.65132	Construction
null	null	37.06661	-121.99409	Construction
null	null	34.95487	-120.44445	Construction
null	null	34.979937	-120.434584	Construction
null	null	34.853193	-120.414194	Construction
null	null	34.43208	-119.65235	Construction
null	null	34.59804	-120.13036	Construction
null	null	36.667677	-121.640339	Construction
null	null	35.11859	-120.59073	Industrial
null	null	34.42105	-119.68331	Industrial
null	null	34.64327	-120.44792	Industrial
null	null	37.09554	-121.61225	Industrial
null	null	36.80587	-121.78684	Industrial
null	null	null	null	Phase II Small MS4
null	null	36.98554	-121.55106	Industrial
null	null	36.8043	-121.75124	Industrial
null	null	36.80031	-121.76777	Industrial
null	null	36.85293	-121.3996	Industrial
null	null	37.1282	-121.62922	Construction
null	null	36.85608	-121.41921	Construction
null	null	36.70066	-121.63315	Construction
null	null	36.7344	-121.63514	Construction
null	null	34.441064	-119.743325	Construction
null	null	36.76528	-121.750027	Construction
null	null	36.63002	-121.66799	Construction
null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
null	null	35.04803	-120.48958	Construction
null	null	35.07824	-120.51796	Construction
null	null	34.43494	-119.83726	Construction
null	null	35.1249	-120.5759	Construction
null	null	36.90604	-121.76636	Industrial
null	null	36.906173	-121.765064	Industrial
null	null	34.43729	-119.82109	Construction
null	null	36.97806	-121.90085	Construction
null	null	37.06562	-121.99807	Construction
null	null	37.04042	-122.02561	Construction
null	null	37.0655	-121.998	Construction
null	null	36.91309	-121.80747	Industrial
null	null	36.97672	-122.10366	Industrial
null	null	37.05294	-122.01432	Construction
null	null	37.04347	-122.02377	Construction
null	null	36.95555	-122.05016	Construction
null	null	36.96666	-122.01844	Construction

Stormwater Construction
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County of Santa Cruz
Silverado Stages Inc
County of Santa Cruz
County of Santa Cruz
County of Santa Cruz
County of Santa Cruz
Imerys Minerals California Inc
County of Santa Cruz
County of Santa Cruz
County of Santa Cruz
County of Santa Cruz
County of Santa Cruz
County of Santa Cruz
AuzCo Development LLC
Pacific Waste Services Inc
PC Opportunity 3 LLC
1865 Monterey Street Investors LP
Community Hospital Properties
CalPortland Construction
DeNova Homes Inc
Union Community Partners
City of Santa Barbara
The Highlands at Double R
SRHarmon
WEST COAST RUBBER RECYCLING
Brent Redmond Transportation
KMG Electronic Chemicals Inc
Hollister City
MC Electronics
Thrust IV Services LLC
Santa Barbara Cnty
Santa Barbara Cnty
Cemex Construction Materials Pacific LLC
MarBorg Industries
Lash Construction Recycle Facility
Housing Authority of the City of San Luis Obispo
City of Goleta
City of Hollister
Cal Poly State University SLO
Cal Poly State University SLO
Stoneburg Trust
West Creek SFR LLC
Meissner Lane SLO LLC
New Heritage Family Limited Partnership
Sunsweet LLC
Dividend Homes Inc
Morgan Hill Unified School District

Soquel Pump Station Force Main Replacement Project
Silverado Stages Inc
Soquel Pump Station Force Main Replacement Project
Soquel Pump Station Force Main Replacement Project
Soquel Pump Station Force Main Replacement Project
Soquel Pump Station Force Main Replacement Project
Imerys Filtration Minerals Inc
Soquel Pump Station Force Main Replacement Project
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Soquel Pump Station Force Main Replacement Project
Soquel Pump Station Force Main Replacement Project
Soquel Pump Station Force Main Replacement Project
Soquel Pump Station Force Main Replacement Project
SLO Brew Processing Building
Paso Robles City Landfill
The Yard
Monterey Hotel
Ryan Ranch MOB A & Parking Expansion
Calportland Construction
Allendale
Cerrato
City of Santa Barbara
Tract 14805 Meadows and The Grove
Patterson Oaks
West Coast Rubber Recycling Inc
Brent Redmond Transportation
CMC Materials
Hollister Municipal Airport
MC Electronics
Hillcrest Meadows
Santa Barbara Cnty Tajiguas Landfill
Santa Barbara Cnty Foxen Canyo
Santa Barbara Ready Mix
MarBorg Industries Rubble Yard
Lash Construction Recycle Facility
Bishop Street Studios
Phase II Small MS4
Phase II Small MS4
Cal Poly Grand Ave Housing South
Vista Grande Dining
Stoneburg Residence
Tract 3083 West Creek
250 Tank Farm Road
Twin Creeks
Sunsweet
Las Colinas
Britton Middle School Transformation

Facility	Santa Cruz	3 44C387268	2009-0009-DWQ
Facility	San Luis Obispo	3 40I017164	2014-0057-DWQ
Facility	Santa Cruz	3 44C387268	2009-0009-DWQ
Facility	Santa Cruz	3 44C387268	2009-0009-DWQ
Facility	Santa Cruz	3 44C387268	2009-0009-DWQ
Facility	Santa Cruz	3 44C387268	2009-0009-DWQ
Facility	Santa Barbara	3 42I001625	2014-0057-DWQ
Facility	Santa Cruz	3 44C387268	2009-0009-DWQ
Facility	Santa Cruz	3 44C387268	2009-0009-DWQ
Facility	Santa Cruz	3 44C387268	2009-0009-DWQ
Facility	Santa Cruz	3 44C387268	2009-0009-DWQ
Facility	Santa Cruz	3 44C387268	2009-0009-DWQ
Facility	Santa Cruz	3 44C387268	2009-0009-DWQ
Facility	San Luis Obispo	3 40C373059	2009-0009-DWQ
Facility	San Luis Obispo	3 40I000176	2014-0057-DWQ
Facility	San Luis Obispo	3 40C377433	2009-0009-DWQ
Facility	San Luis Obispo	3 40C374075	2009-0009-DWQ
Facility	Monterey	3 27C377439	2009-0009-DWQ
Facility	San Luis Obispo	3 40I000691	2014-0057-DWQ
Facility	San Benito	3 35C380332	2009-0009-DWQ
Facility	San Benito	3 35C377640	2009-0009-DWQ
Facility	Santa Barbara	3 42I025812	2014-0057-DWQ
Facility	Santa Barbara	3 42C381907	2009-0009-DWQ
Facility	Santa Barbara	3 42C364782	2009-0009-DWQ
Facility	San Benito	3 35I028113	2014-0057-DWQ
Facility	San Benito	3 35I012693	2014-0057-DWQ
Facility	San Benito	3 35I022578	2014-0057-DWQ
Facility	San Benito	3 35NEC005379	2014-0057-DWQ
Facility	San Benito	3 35NEC000542	2014-0057-DWQ
Facility	San Benito	3 35C378403	2009-0009-DWQ
Facility	Santa Barbara	3 42I000451	2014-0057-DWQ
Facility	Santa Barbara	3 42I000450	2014-0057-DWQ
Facility	Santa Barbara	3 42I025311	2014-0057-DWQ
Facility	Santa Barbara	3 42I024487	2014-0057-DWQ
Facility	Santa Barbara	3 42I027226	2014-0057-DWQ
Facility	San Luis Obispo	3 40C382583	2009-0009-DWQ
Facility	Santa Barbara	3 42M2000073	2013-0001-DWQ
Facility	San Benito	3 35M2000105	2013-0001-DWQ
Facility	San Luis Obispo	3 40C374064	2009-0009-DWQ
Facility	San Luis Obispo	3 40C377432	2009-0009-DWQ
Facility	San Luis Obispo	3 40C380489	2009-0009-DWQ
Facility	San Luis Obispo	3 40C380641	2009-0009-DWQ
Facility	San Luis Obispo	3 40C380432	2009-0009-DWQ
Facility	San Luis Obispo	3 40C386337	2009-0009-DWQ
Facility	Santa Clara	3 43C382368	2009-0009-DWQ
Facility	Santa Clara	3 43C384389	2009-0009-DWQ
Facility	Santa Clara	3 43C383853	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	7/5/2019	7/5/2019
INDSTW	NOT Inspection	null	5/21/2019	5/21/2019
CONSTW	B Type compliance inspection	null	7/12/2019	7/12/2019
CONSTW	B Type compliance inspection	null	7/19/2019	7/19/2019
CONSTW	B Type compliance inspection	null	7/26/2019	7/26/2019
CONSTW	B Type compliance inspection	null	8/2/2019	8/2/2019
INDSTW	Complaint inspection	null	2/27/2019	2/27/2019
CONSTW	B Type compliance inspection	null	8/9/2019	8/9/2019
CONSTW	B Type compliance inspection	null	8/16/2019	8/16/2019
CONSTW	B Type compliance inspection	null	8/23/2019	8/23/2019
CONSTW	B Type compliance inspection	null	8/30/2019	8/30/2019
CONSTW	B Type compliance inspection	null	9/6/2019	9/6/2019
CONSTW	B Type compliance inspection	null	9/13/2019	9/13/2019
CONSTW	NOT Inspection	null	11/12/2019	11/12/2019
INDSTW	B Type compliance inspection	null	12/17/2019	12/17/2019
CONSTW	B Type compliance inspection	null	1/7/2020	1/7/2020
CONSTW	NOT Inspection	null	1/10/2020	1/10/2020
CONSTW	NOT Inspection	null	5/9/2019	5/9/2019
INDSTW	Complaint inspection	null	11/21/2019	11/21/2019
CONSTW	B Type compliance inspection	null	1/28/2020	1/28/2020
CONSTW	B Type compliance inspection	null	1/28/2020	1/28/2020
INDSTW	B Type compliance inspection	null	1/30/2020	1/30/2020
CONSTW	B Type compliance inspection	null	1/29/2020	1/29/2020
CONSTW	B Type compliance inspection	null	1/29/2020	1/29/2020
INDSTW	B Type compliance inspection	null	2/10/2020	2/10/2020
INDSTW	B Type compliance inspection	null	2/10/2020	2/10/2020
INDSTW	B Type compliance inspection	null	2/10/2020	2/10/2020
INDSTW	B Type compliance inspection	null	2/10/2020	2/10/2020
INDSTW	B Type compliance inspection	null	2/10/2020	2/10/2020
CONSTW	B Type compliance inspection	null	1/28/2020	1/28/2020
INDSTW	B Type compliance inspection	null	1/9/2020	1/9/2020
INDSTW	B Type compliance inspection	null	1/9/2020	1/9/2020
INDSTW	B Type compliance inspection	null	1/30/2020	1/30/2020
INDSTW	B Type compliance inspection	null	1/30/2020	1/30/2020
INDSTW	B Type compliance inspection	null	1/30/2020	1/30/2020
CONSTW	NOT Inspection	null	3/3/2020	3/3/2020
MNSTW2	MS4 Audit Type	null	1/22/2020	1/22/2020
MNSTW2	MS4 Audit Type	null	2/5/2020	2/5/2020
CONSTW	NOT Inspection	null	2/7/2019	2/7/2019
CONSTW	Complaint inspection	null	3/1/2018	3/1/2018
CONSTW	NOT Inspection	null	3/3/2020	3/3/2020
CONSTW	B Type compliance inspection	null	3/3/2020	3/3/2020
CONSTW	B Type compliance inspection	null	1/16/2020	1/16/2020
CONSTW	B Type compliance inspection	null	1/16/2020	1/16/2020
CONSTW	B Type compliance inspection	null	3/11/2020	3/11/2020
CONSTW	B Type compliance inspection	null	3/10/2020	3/10/2020
CONSTW	B Type compliance inspection	null	3/11/2020	3/11/2020

Performed	null	N
Performed	INNIS, DAVID	N
Performed	null	N
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Performed	INNIS, DAVID	N
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Performed	INNIS, DAVID	N
Performed	LODGE, RYAN	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Sharkey, Lucas	N
Performed	INNIS, DAVID	Y
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	Y
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Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
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Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Sharkey, Lucas	Y
Performed	Sharkey, Lucas	Y
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N

BMPs - Perimeter Containment mobilization area, no deficiencies, 0% chance of rain
Attempts to contact via email and phone unsuccessful. 21May19_Site visit found no bussing operations. Administrative
BMPs Evaluated - Perimeter Containment, Wharf Road Inlet Protection Deficiencies Noted - None
BMPs Evaluated - Perimeter Containment, Wharf Road Inlet Protection Deficiencies Noted - None
BMPs Evaluated - Perimeter Containment, Wharf Road Inlet Protection Deficiencies Noted - None
BMPs Evaluated - Perimeter Containment, Wharf Road Inlet Protection Deficiencies Noted - one
Two inspections on 08 and 27 Feb 2019, R3 staff responded to a complaint from California Department of Fish and Wildli
BMPs - staging area and HDD demob.
BMPs - Wharf Road and Clares Street HDD exit area
BMPs - corner of Wharf Road and Clares Street, ADA ramp construction
BMPs - staging area and Clares Street open trench construction
BMPs - Open trench construction on Clares Street and drilling dewatering wells at the Soquel Pump Station
BMPs - Open trench construction on Clares Street and drilling dewatering wells at Soquel Pump Station.
Project complete, stabilized, and implemented LID type BMPs to meet City of SLO PCRs
see insp
Drove though completed Phase I townhomes. Post construction BMPs = roof drains into planters with underdrains. All c
Project looks complete and compares adequately with NOT photos
An inspection was performed by water board and City of Monterey staff. Some issues were identified with stormwater c
Complaint reported by SLO County Env. Health on 12Nov19 in response alleged death of dog after licking or eating yellov
significant improvement since last year, site conditions very good, 2 minor deficiencies to be corrected within 72 hours o
construction project in good condition, most build out completed, 10-15 homes in different stages of framing/roofing, st
Also attended Zach Sawaya (z.sawaya@santabarbaraca.gov; 8056-568-1066); spoke with Ops Mgr Thomas also 2017 SW
In general project is relatively clean and satisfactorily controlling Stormwater. Four areas were found deficient and I issu
Rick Beach Front Construction, 805-689-4710 bfcinc@gmail.com. Weather sunny, sparse clouds, calm wind., several hom
Site in general compliance, requires more frequent housekeeping around exterior activity areas, principally on pavement
Site clean, vehicle maintenance onsite other than trailer washout pit with sump. Sump discharges water to sanitary sewe
Site extremely clean, no evidence of spills, leaks, releases. Active BMP management at loading docs, all tank areas, dry m
Drove around site, all work done in hangers by leassees, no waste accumulation on site, fuel island maintained by FBO, b
Walk through and around facility, all work done indoors, bone yard consists of industrial shelving palletized for shipment
Lack of site BMPs; lack of sediment controls; lack of concrete and paint washout basins; little to no trash management; la
Upper slopes were sparsely vegetated. Most of these slopes have been hydroseeded or have fiber rolls to promote vege
Wet weather inspection. Overall the site is well maintained. There are some animal burrows in the landfill cover. The lan
Jol 909-974-5434, jolm.chapman@cemex.com Juan 805-814-4264 juanj.torresraygoza@cemex.com Main inspection enc
Observe results of implementing L1 & L2 new BMPs recommended by QISP (Cindy Lliles). Changed entrances and exits t
Initially met with Lucas (805-588-6665, lucasmartinaaa@yahoo.com. I mentioned past exceedances for several paramete
Michael B. Burke Mburke@haslo.org 805.594.5330 and Jamie Deutsch, QSP, admin@jbdenvironmental.com; (805) 235-
An inspection was conducted to review compliance with Phase II post-construction requirements. Onsite and document
Staff conducted a review of several new and re-development projects throughout the City. This included onsite inspectio
Staff observed all construction is complete and Cal Poly implemented a suite of post construction Best Management Prac
Mike Coll 805-245-6416; mcoll@prowestpcm.com BMPs need maintenance. Silt fence detached from stake. Lack of wat
discussed NOT with Ms Stoneburg need more info about Lots 1 (sold) & 2 (for sale) and driveway near La Teena Correcti
Steve Griggs Superintendent steve@robbinsreed.com 805-215-3455; Ryan Adams Project Mgr. ryan@robbinsreed.com,
Obs site is in dry utility installation phase. BMPs deficiencies -- entrance large rock buried modest trackout to Tank Farm
Site at underground utility stage constructing underground detention basins using large perforated pipes covered in grav
Trash and construction waste in various piles around site. Two 30-40-gal plastic trash receptacles, overfilled no lids. Sani
Lack of trash management, sediment on road, evidence of equipment washout on soil, unsecured stockpiles. Light rain fa
Perimeter BMPs showed signs of no maintenance, inadequate construction site entrance, improper unsecured trash rece

null	null	36.980334	-121.957228	Construction
null	null	35.25411	-120.66802	Industrial
null	null	36.980334	-121.957228	Construction
null	null	36.980334	-121.957228	Construction
null	null	36.980334	-121.957228	Construction
null	null	36.980334	-121.957228	Construction
null	null	34.61078	-120.46451	Industrial
null	null	36.980334	-121.957228	Construction
null	null	36.980334	-121.957228	Construction
null	null	36.980334	-121.957228	Construction
null	null	36.980334	-121.957228	Construction
null	null	36.980334	-121.957228	Construction
null	null	36.980334	-121.957228	Construction
null	null	35.24167	-120.64111	Construction
null	null	35.64443	-120.64943	Industrial
null	null	35.2682	-120.654	Construction
null	null	35.28883	-120.65082	Construction
null	null	36.5774	-121.8151	Construction
null	null	35.471538	-120.612603	Industrial
null	null	36.860277	-121.4075	Construction
null	null	36.848508	-121.387021	Construction
null	null	34.41764	-119.68557	Industrial
null	null	34.853193	-120.414194	Construction
null	null	34.45888	-119.81388	Construction
null	null	36.8841	-121.393	Industrial
null	null	36.88397	-121.39624	Industrial
null	null	36.89205	-121.39725	Industrial
null	null	36.8892	-121.40141	Industrial
null	null	36.885736	-121.407907	Industrial
null	null	36.847033	-121.375394	Construction
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null	null	34.69715	-120.12674	Industrial
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null	null	34.41782	-119.680727	Industrial
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null	null	null	null	Phase II Small MS4
null	null	null	null	Phase II Small MS4
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null	null	35.29929	-120.655836	Construction
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	3/11/2020 null	35.2604	-120.63863	Construction
	3/11/2020 null	35.24888	-120.66611	Construction
	3/11/2020 null	35.2606	-120.6478	Construction
null	null	37.1284	-121.65067	Construction
	3/20/2020 null	37.12971	-121.64189	Construction
	5/27/2020 null	37.1315	-121.65635	Construction

Stormwater Construction
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3 S2050519

Shoe Palace
Reliance Development LLC
Evergreen Development
Cal Poly State University SLO
Peoples Self Help Housing Corp
DJNI egineering inc
United Natural Foods Incorporated
Calstone Company
Rolling Frito Lay Sales LP
Pacific Coast Recycling Inc
northern calif recycling inc dba martins recycling
Soledad Cinemas Incorporated
Salinas Valley Solid Waste Authotity
Casa Dorinda
UHC 0000661Morgan HillLP
Recology South Valley
MI San Luis Ranch LLC
County of San Luis Obispo
Samson Distribution Corporation
HS Buckley LLC
City Ventures Homebuilding Inc
Cox Communications California LLC
Hartnell Community College
MHP Builders Inc
Los Coches Mini Storage
Benchmark Soledad I LLC
Kraig Klauer Inc
Bob Enz
Union Community Partners
San Luis Garbage Company
Thrust IV Services LLC
Meritage Homes
Meritage Homes
Kraig Klauer Inc
Thrust IV Services LLC
City of Morgan Hill
County of Monterey Municipal Stormwater Permit
County of San Luis Obispo
City of Morro Bay
Stonecreek Properties LLC
Pebble Beach Company
Award Homes
Monterey Peninsula Unified School District
RTA Harbor Terrace LLC
WC Marina LLC
Kiper Development Inc
UCP East Garrison LLC

Shoe Palace Morgan Hill
Hencken Oaks
The Village
Science Agriculture Teaching and Research Complex
Peoples Self Help Corporate Office
DJNI egineering inc
UNFI Gilroy
Calstone Company Gilroy
Gilroy Bin
Pacific Coast Recycling Inc
Martins Recycling
Soledad Mission Plaza
Jolon Road Sanitary Landfill
Casa Dorinda
Crossings at Monterey
Recology South Valley
San Luis Ranch
Phase II Small MS4
LEGACY TRAINING CENTER
Buckley Mini Storage
Old Town Village
Goleta MTC
Soledad Outreach Education Facility
Parcel D
Los Coches Mini Storage
Miravale II Unit III
Tract 346 Klauer TM No 2018 2
Airpark Lot 29
Cerrato
Waste Connections Paving Project
Hillcrest Meadows
Solorio Park
Solorio Park
Tract 346 Klauer TM No 2018 2
Hillcrest Meadows
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Morro Bay Water Reclamation Facility
Santana Ranch Grading Phases 24567
The Lodge at Pebble Beach Sloat Building
West of Fairview Phase 1A
Science Innovation Center
Harbor Terrace Development
WC Marina
Mirabella II
East Garrison Fort Ord Tract Zero

Facility	Santa Clara	3 43C386038	2009-0009-DWQ
Facility	Santa Clara	3 43C385060	2009-0009-DWQ
Facility	Santa Clara	3 43C386718	2009-0009-DWQ
Facility	San Luis Obispo	3 40C387253	2009-0009-DWQ
Facility	San Luis Obispo	3 40C386390	2009-0009-DWQ
Facility	Santa Clara	3 43I027949	2014-0057-DWQ
Facility	Santa Clara	3 43I026634	2014-0057-DWQ
Facility	Santa Clara	3 43I025201	2014-0057-DWQ
Facility	Santa Clara	3 43I023759	2014-0057-DWQ
Facility	Santa Clara	3 43I019333	2014-0057-DWQ
Facility	Santa Clara	3 43NEC003976	2014-0057-DWQ
Facility	Monterey	3 27C384252	2009-0009-DWQ
Facility	Monterey	3 27I021225	2014-0057-DWQ
Facility	Santa Barbara	3 42C379725	2009-0009-DWQ
Facility	Santa Clara	3 43C383125	2009-0009-DWQ
Facility	Santa Clara	3 43I018815	2014-0057-DWQ
Facility	San Luis Obispo	3 40C380573	2009-0009-DWQ
Facility	San Luis Obispo	3 40M2000182	2013-0001-DWQ
Facility	San Luis Obispo	3 40C385468	2009-0009-DWQ
Facility	San Luis Obispo	3 40C382501	2009-0009-DWQ
Facility	Santa Barbara	3 42C376853	2009-0009-DWQ
Facility	Santa Barbara	3 42C387624	2009-0009-DWQ
Facility	Monterey	3 27C388521	2009-0009-DWQ
Facility	Monterey	3 27C389061	2009-0009-DWQ
Facility	Monterey	3 27C384689	2009-0009-DWQ
Facility	Monterey	3 27C369520	2009-0009-DWQ
Facility	San Benito	3 35C386757	2009-0009-DWQ
Facility	San Benito	3 35W004096	2009-0009-DWQ
Facility	San Benito	3 35C377640	2009-0009-DWQ
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Facility	San Benito	3 35C378403	2009-0009-DWQ
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Facility	San Benito	3 35C385441	2009-0009-DWQ
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Facility	San Benito	3 35C378403	2009-0009-DWQ
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Facility	San Luis Obispo	3 40M2000182	2013-0001-DWQ
Facility	San Luis Obispo	3 40C388977	2009-0009-DWQ
Facility	San Benito	3 35C379415	2009-0009-DWQ
Facility	Monterey	3 27C388720	2009-0009-DWQ
Facility	San Benito	3 35C377247	2009-0009-DWQ
Facility	Monterey	3 27C387171	2009-0009-DWQ
Facility	San Luis Obispo	3 40C387550	2009-0009-DWQ
Facility	Monterey	3 27C377405	2009-0009-DWQ
Facility	San Benito	3 35C386508	2009-0009-DWQ
Facility	Monterey	3 27C356645	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	3/11/2020	3/11/2020
CONSTW	B Type compliance inspection	null	3/10/2020	3/10/2020
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CONSTW	B Type compliance inspection	null	3/19/2020	3/19/2020
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CONSTW	NOT Inspection	null	3/13/2020	3/13/2020
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CONSTW	A Type compliance inspection	null	1/27/2020	1/27/2020
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CONSTW	B Type compliance inspection	null	2/6/2020	2/6/2020
MNSTW2	B Type compliance inspection	null	3/10/2020	3/10/2020
MNSTW2	B Type compliance inspection	null	4/30/2020	4/30/2020
MNSTW2	MS4 Audit Type	null	5/28/2020	5/28/2020
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CONSTW	B Type compliance inspection	null	2/11/2021	2/11/2021
CONSTW	Complaint inspection	null	2/17/2021	2/17/2021
CONSTW	B Type compliance inspection	null	2/1/2021	2/1/2021
CONSTW	B Type compliance inspection	null	2/23/2021	2/23/2021
CONSTW	B Type compliance inspection	null	3/1/2021	3/1/2021
CONSTW	B Type compliance inspection	null	3/9/2021	3/9/2021

Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	INNIS, DAVID	N
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
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Performed	Coblentz, Alexandra	Y
Performed	Fletcher, Martin	N
Performed	INNIS, DAVID	N
Performed	Godwin, Michael	N
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Performed	INNIS, DAVID	N
Performed	Sharkey, Lucas	Y
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Performed	Sharkey, Lucas	N
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Performed	Sharkey, Lucas	N
Performed	Coblentz, Alexandra	Y
Performed	INNIS, DAVID	N
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Performed	Hohn, Rachel	N
Performed	null	N
Performed	Godwin, Michael	N
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Performed	Godwin, Michael	N
Performed	Hohn, Rachel	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N

Construction site entrance deficient. Entire 23 acre site complied with CGP requirements. Permanent SCMs protected frc
Site in good condition. Houses being prepared for stucco phase. Interior work ongoing. BMPs maintained. Inspected mar
Site in good condition. Requested superintendent review SWPPP to have construction site entrance channelized to reduc
Project is a deep excavation within existing building. At current state constructed walls and getting ready for internal fou
Met with Travis Specialty Construction - Inspected project for start up of dewatering. Dewatering unsuccessful because p
Car-borne inspection of yard. No longer with piles of recycle concrete and other soil/rock materials. Reviewed requireme
Overall, industrial facility very good condition. UNFI does have a violation for its management of food product disposal o
Sediment discharge from material bunkers on south side of building, facility implements frequent sweeping, all DIs have
Small site, all TSS issues appear to be site housekeeping inactions. Sediment on pavement, trash, vehicle washing. Active
Facility in good condition, no sediment accumulation in truck traveled way, entire area of industrial activity is paved, wit
NEC confirmation inspection. Facility receiving and transfer of recyclable containers covered, all other facility activities (r
See Notice of Violation issued 3/11/2020 Notice of Violation issued for failure to implement and maintain BMPs, failure
Additional BMP reviews for material in temp storage that drains to concrete V drain and to the terminal sediment pond.
Part of St Bd Tablet Project Contacts: Eric Bittle Direct 805-879-5322 Ext. 25322 Cell 805-331-1546 Eric.Bittle@gcinc.co
Proj rep not onsite. No, or limited site controls during construction, only one onsite inlet BMP observed. 2 feet of standin
Phase II Windshield Survey in compliance with Provision E.9.b (ii). e - observed hydraulic piston and burnt truck leaking v
Observed odiferous whitish pond that appears to be stagnant. Suspected sanitary sewer discharge. However City waste
Central Coast Water Board staff conducted a document review and onsite inspections focused on implementation of Pha
All PCRs appear to be in order. Site is stabilized, construction trash and temporary BMPs are removed.
A notice of termination inspection was performed. Several issues were identified leading to denying the notice of termin
Focused inspection performed to investigate condition of post-construction measures already in place. Inspection found
Inspection focused on post-construction measures in place. Onsite contractor and QSD, Patrick Kuga, were notified the p
Inspection from perimeter.
Inspection from perimeter.
Project was complete at time of inspection. The site was clean with no additional risk to water quality from construction
Central Coast Water Board staff inspected site with Lucas Kennedy and Jon Ingraham (Century Communities staff). Centr
See inspection photos for documentation of corrective actions taken by developer following inspection.
Water Board visited the site and identified over 1 acre of disturbed area. Large stockpiles and mass grading present. Wai
Staff visited site and focused on post-construction measures. Some issues were identified. 1- rooftop downspouts disch
Staff inspected post-construction measures. Plans in SMARTS do not match what was constructed. Jefferey Clarin stated
This was a follow up inspection to assess site conditions and corrections following the 1/28/2020 inspection.
Issues with trash management and sediment discharge discussed with Jon Cakus following inspection.
Drop inlet protection substandard. Allows fines to be discharged into underground chambers. Chambers may require cle
Rooftop downspouts connect directly to underground PVC pipes and discharge through bubble-ups at the edge of pavem
Staff inspected post-construction measures. Rooftop downspouts appear mostly in compliance and directed to vegetatio
Central Coast Water Board staff evaluated the City's implementation of active construction and post-construction stormw
Staff conducted a focused program evaluation of the County's Illicit Discharge Detection and Elimination program in relat
CCWB staff conducted an evaluation of County's Illicit Discharge Detection and Elimination program in relation to Provisi
The purpose of this inspection was to evaluate adherence to the construction general permit and site SWPPP. Findings fr
Due to COVID 19 statewide restrictions and information request was emailed to the LRP for REAP, inspection reports and
Requested REAPS, rain event inspection reports, sample information on 1/27/21, info due 1/29/21. Information uploade
Requested info by email prior to 01/27 - 1/30/21 rain event: REAP, inspection reports, samples, and photos. The followi
CGP site brought to attention of staff complaints about lack of SW controls. Requested info for ongoing actions. 3 day RE
Central Coast Water Board staff inspected the Harbor Terrace Development construction site in Avila Beach, on February
Requested REAP and inspection reports prior to extended rain event. Inspection based upon information and photos pro
Project responded to info request from R3 for upcoming 3+-day storm event predicted for 01/27 - 29/21. REAP, inspectio
Requested REAP and inspection reports with photos prior to 20210127 - 29 rain event to use as inspection documentatio

	5/27/2020	null	37.14465	-121.64819	Construction
null	null	null	37.125239	-121.65135	Construction
	5/27/2020	null	37.147722	-121.659278	Construction
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	4/1/2020	null	36.9841	-121.55143	Industrial
	4/1/2020	null	36.99872	-121.54331	Industrial
	4/1/2020	null	36.98554	-121.55106	Industrial
	4/1/2020	null	36.987778	-121.554333	Industrial
	4/1/2020	null	36.98651	-121.55148	Industrial
	4/7/2020	null	36.99219	-121.55868	Industrial
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	4/13/2020	null	36.15515	-121.13041	Industrial
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	10/13/2020	null	null	null	Phase II Small MS4
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	11/30/2020	null	35.36579	-120.82313	Construction
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Stormwater Construction
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3 S2052005

Valles & Associates
MJG Property Holding LLC
Santa Barbara Cnty
Santa Barbara Cnty
Santa Barbara Cnty
Monterey Bay Boatworks Co
LAUREL LANE INVESTMENTS LLC
215 Bridge Street LLC
Troesh Recycling Inc
Casa Dorinda
The Highlands at Double R
Brothers Best Produce Inc
Mann Packing Co
Mann Packing Co
Taylor Ranch LLC
Valley Central Cooling
Fed Ex
Rolling Frito Lay Sales LP
Monterey Farms Inc
Drew Massa Cooling Inc
CUSTOM AG PAK LLC
PRIDE CONVEYANCE
City of San Luis Obispo
City of Hollister
Santa Barbara County
CAL DOOR AND DRAWER
Don Chapin Co
Tilton Engineering
SixPoint Materials Inc
True Precision Machining
Palmetto Group LLC
Taylor Farms California Inc
PC Opportunity 3 LLC
San Luis Obispo Regional Transit Authority
Do Builder and Design
Do Builder and Design
College West Partners LP
College West Partners LP
Santa Cruz METRO
Americold
International Paper
Christopher Ranch LLC
Granite Rock Co Concrete
Taylor Farms Retail Inc
Grey Bears
Grey Bears
Entrada de Paso Robles LLC

Casa Del Pinar
Sweet Springs Mobilehome Park
Tajiguas Resource Recovery Project
Santa Barbara Cnty Tajiguas Landfill
Taijguas Sanitary Landfill
Monterey Bay Boatworks Co
Laurel Lane Commercial & Mixed-Use
Bridge Street Neighborhood Tract 2560
Troesh Recycling Inc
Casa Dorinda
Tract 14805 Meadows and The Grove
Brothers Best Produce Inc
Mann Packing Co Inc
Mann Packing Gonzales
Taylor Ranch
Valley Central Cooling
FedEx SMXA
Salinas Bin
Monterey Farms Inc
Drew Massa Cooling Inc
CUSTOM AG PAK LLC
PRIDE CONVEYANCE
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
CAL DOOR AND DRAWER
Harkins Road Ready Mix
Tilton Engineering
SixPoint Materials Inc
True Precision Machining Inc
Betteravia Plaza
Taylor Farms California Inc
The Yard
RTA Bus Maintenance Facility
Eagle Ridge Court Bella Vista
Eagle Ridge Court Bella Vista
Enos Ranchos Center West
Enos Ranchos Center West
OPS SBF
Americold
International Paper
Christopher Ranch LLC
Granite Rock Co Santa Cruz Con
Taylor Farms Retail Inc
Grey Bears
Grey Bears
Entrada de Paso Robles

Facility	San Benito	3 35C386222	2009-0009-DWQ
Facility	San Luis Obispo	3 40C355310	2009-0009-DWQ
Facility	Santa Barbara	3 42C378955	2009-0009-DWQ
Facility	Santa Barbara	3 42I000451	2014-0057-DWQ
Facility	Santa Barbara	3 42C377629	2009-0009-DWQ
Facility	Monterey	3 27I011236	2014-0057-DWQ
Facility	San Luis Obispo	3 40C378997	2009-0009-DWQ
Facility	San Luis Obispo	3 40C369998	2009-0009-DWQ
Facility	San Luis Obispo	3 40I022798	2014-0057-DWQ
Facility	Santa Barbara	3 42C379725	2009-0009-DWQ
Facility	Santa Barbara	3 42C381907	2009-0009-DWQ
Facility	Santa Barbara	3 42NEC007956	2014-0057-DWQ
Facility	Monterey	3 27I020414	2014-0057-DWQ
Facility	Monterey	3 27NEC005271	2014-0057-DWQ
Facility	San Luis Obispo	3 40C382491	2009-0009-DWQ
Facility	San Luis Obispo	3 40IN606705	2014-0057-DWQ
Facility	Santa Barbara	3 42I005989	2014-0057-DWQ
Facility	Monterey	3 27NEC007355	2014-0057-DWQ
Facility	Monterey	3 27NEC002538	2014-0057-DWQ
Facility	Monterey	3 27NEC002484	2014-0057-DWQ
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Facility	San Benito	3 35NEC007762	2014-0057-DWQ
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Facility	Santa Barbara	3 42NEC002669	2014-0057-DWQ
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Facility	Santa Barbara	3 42C389271	2009-0009-DWQ
Facility	Monterey	3 27I021208	2014-0057-DWQ
Facility	San Luis Obispo	3 40C377433	2009-0009-DWQ
Facility	San Luis Obispo	3 40C389712	2009-0009-DWQ
Facility	Santa Clara	3 43C383625	2009-0009-DWQ
Facility	Santa Clara	3 43C383625	2009-0009-DWQ
Facility	Santa Barbara	3 42C392167	2009-0009-DWQ
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Facility	Santa Clara	3 43I025275	2014-0057-DWQ
Facility	Santa Clara	3 43I020837	2014-0057-DWQ
Facility	Santa Cruz	3 44I006081	2014-0057-DWQ
Facility	Monterey	3 27I027087	2014-0057-DWQ
Facility	Santa Cruz	3 44I027162	2014-0057-DWQ
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Facility	San Luis Obispo	3 40C384006	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	3/10/2021	3/10/2021
CONSTW	B Type compliance inspection	null	3/10/2021	3/10/2021
CONSTW	B Type compliance inspection	null	4/19/2021	4/19/2021
INDSTW	B Type compliance inspection	null	4/19/2021	4/19/2021
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INDSTW	B Type compliance inspection	null	4/22/2021	4/22/2021
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INDSTW	B Type compliance inspection	null	4/8/2021	4/8/2021
CONSTW	B Type compliance inspection	null	5/13/2021	5/13/2021
CONSTW	B Type compliance inspection	null	4/15/2021	4/15/2021
INDSTW	NEC Inspection	null	5/17/2021	5/17/2021
INDSTW	B Type compliance inspection	null	6/3/2021	6/3/2021
INDSTW	B Type compliance inspection	null	6/2/2021	6/2/2021
CONSTW	B Type compliance inspection	null	6/18/2021	6/18/2021
INDSTW	B Type compliance inspection	null	5/17/2021	5/17/2021
INDSTW	B Type compliance inspection	null	5/17/2021	5/17/2021
INDSTW	B Type compliance inspection	null	6/3/2021	6/3/2021
INDSTW	B Type compliance inspection	null	6/2/2021	6/2/2021
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INDSTW	B Type compliance inspection	null	6/4/2021	6/4/2021
MNSTW2	MS4 Audit Type	null	6/16/2021	6/16/2021
MNSTW2	Follow-up inspection (enforce)	null	2/5/2021	2/5/2021
MNSTW2	MS4 Audit Type	null	4/8/2021	4/8/2021
INDSTW	B Type compliance inspection	null	6/2/2021	6/2/2021
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INDSTW	B Type compliance inspection	null	6/3/2021	6/3/2021
INDSTW	B Type compliance inspection	null	5/25/2021	5/25/2021
INDSTW	B Type compliance inspection	null	6/24/2021	6/24/2021
CONSTW	B Type compliance inspection	null	3/8/2021	3/8/2021

Performed	Godwin, Michael	N
Performed	Hohn, Rachel	N
Performed	Hohn, Rachel	N
Performed	Hohn, Rachel	N
Performed	Hohn, Rachel	N
Performed	Godwin, Michael	N
Performed	Hohn, Rachel	N
Performed	Hohn, Rachel	N
Performed	Godwin, Michael	N
Performed	Sharkey, Lucas	N
Performed	Sharkey, Lucas	N
Performed	Hohn, Rachel	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	Y
Performed	Coblentz, Alexandra	N
Performed	Hohn, Rachel	N
Performed	Hohn, Rachel	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Sharkey, Lucas	N
Performed	Sharkey, Lucas	N
Performed	Sharkey, Lucas	N
Performed	Godwin, Michael	N
Performed	Godwin, Michael	N
Performed	Hohn, Rachel	N
Performed	Hohn, Rachel	N
Performed	Hohn, Rachel	N
Performed	Coblentz, Alexandra	N
Performed	Godwin, Michael	N
Performed	Sharkey, Lucas	N
Performed	Sharkey, Lucas	N
Performed	Coblentz, Alexandra	N
Performed	Coblentz, Alexandra	N
Performed	Coblentz, Alexandra	N
Performed	Coblentz, Alexandra	N
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Performed	Coblentz, Alexandra	N
Performed	Coblentz, Alexandra	N
Performed	Coblentz, Alexandra	N
Performed	Coblentz, Alexandra	N
Performed	Godwin, Michael	N
Performed	Coblentz, Alexandra	N
Performed	Coblentz, Alexandra	N
Performed	Hohn, Rachel	N

Inspection based on information requested from the LRP - REAP and site inspection reports with photos. Site in good con
SW inspection. Site lacks BMPs and perimeter control. Erosion occurring along roadway. Unprotected stockpile on Sweet
Central Coast Waterboard staff inspected the facility on 04/19/2021. Several areas of active construction are out compliz
The Facility was inspected on 04/19/2021 and a summary of observations is included in the attached Inspection Report. T
NOT Inspection conducted on 04/19/2021. The facility's slopes meet 70% vegetation stabilization requirements. Please s
facility very clean, well run. No violations observed. Facility has run-on problems from US Coast Guard yard to the east, a
Date: 03/10/2021 Time: 1140-1540; Weather conditions: raining Observations: --Half of the site is complete and post co
Date: 03/10/2021 Time 1550-1650 Weather: Light Rain Observations: Parts of the site are still under construction and cc
requires update of SWPPP and facility map to reflect all industrial activities on site. Inspection conducted to evaluate site
An inspection focusing on post-construction measures was conducted. Please see the attached inspection report listing a
A focused inpsection was conducted to identify potential issues with post-construction measures. Although the identifiec
The facility does not qualify for NEC enrollment because industrial processes are exposed to stormwater. Please enroll in
Facility in compliance with SW permit, storage yard several violations, request by July 16, 2021 to provide information de
Performed inspection to assess compliance with NEC enrollment. Found conditions of process waste discharge and unau
Lucas Sharkey and Alexandra Coblentz (inspectors) performed a CGP and PCR inspection along Rock Garden Lane, Quarry
The facility is required to enroll in the Industrial General Stormwater Permit but may qualify for No-Exposure Certificatio
Central Coast Waterboard staff recommend updating the SWPPP BMPs for managing sediments in vehicle wash area anc
Request permittee to verify waste accumulation issues are resolved, demonstrate a storm drain inspection and maintena
Request accurate facility map uploaded to SMARTS
Requires solution to eliminating runoff from outdoor forklift charging station, pavement staining and possible acid discha
SMARTS info with non-compliant PRDs. Field insp showed outdoor storage of ind process bins, discharge of wastewater t
Inspected 1700 and 1781 Shelton Dr. 1700 Shelton requires full PRDs in SMARTS. 1781 Shelton not enrolled in IGP, requir
Inspection of the City's Phase II NPDES permit post-construction program. Water Board staff reviewed documents of inta
Water Board staff continue to review required submittals to follow-up related to violations identified in the February 5, 2
Inspection of the County's Phase II NPDES permit post-construction program. Water Board staff reviewed intake, review,
facility particulate emissions (sawdust) entering SD system in run-off, wind blown, and from outdoor washing. Facility ma
Facility map requires minor modifications, need to implement housekeeping to eliminate trackout to muni road, remove
Field inspection confirmed that discharger's industrial activities and materials are not exposed to storm water.
Field inspection demonstrated that discharger's industrial activities and materials are not exposed to storm water. Discha
Field inspection demonstrated that discharger's industrial activities and materials are not exposed to storm water. Discha
Central Coast Water Board identified violations/shortcomings related to perimeter controls, sediment accumulation on p
requested 6 previous monthly inspection reports for SD O&M, review the SWPPP and facility maps and update according
Visited site focusing on post-construction BMPs. Identified several issues needing correction. Review attached report for
Site was visited with a focus on post-construction measures. For details, please review the attached report. Summary of i
Central Coast Water Board staff identified violations related to 1 - concrete waste facility management, 2 - waste, constru
Central Coast Water Board staff conducted a CGP inspection from the public right of way on 4/30/21. Staff was not grant
Central Coast Water Board staff identified violations related to perimeter controls, construction entrance stabilization, ar
Central Coast Water Board staff identified violations related to perimeter controls, construction entrance stabilization, BI
Central Coast Water Board identified no violations during the site inspection but made recommendations for BMP maint
Central Coast Water Board staff inspected this city to verify NEC qualification. Facility must remove waste materials from
Central Coast Water Board staff identified housekeeping needed (BMP maintenance and waste removal) during inspecti
Discharger is not collecting samples due to lack of discharge. Discharger must submit NONA or NEC to qualify for samplin
Inspection report and discharger response attached.
Facility in general compliance with permit, requested verification of BMP implementation for sweeping and SD maintena
Central Coast Water Board staff identified violations related to waste and materials management and storage. Central Cc
Central Coast Water Board staff identified during a 05/03/2021 inspection violations related to waste and materials man
Field inspection demonstrated general compliance with the Construction general permit. Additional linear controls are n

null		null	36.8386	-121.39713	Construction
	6/30/2021	null	35.14842	-120.5459	Construction
null		null	34.44019	-119.93895	Construction
null		null	34.47546	-120.12862	Industrial
null		null	34.48	-120.128	Construction
	4/30/2021	null	36.60955	-121.89637	Industrial
	6/30/2021	null	35.266287	-120.639557	Construction
	6/30/2021	null	35.266276	-120.666057	Construction
	5/4/2021	null	34.99711	-120.4356	Industrial
	5/28/2021	null	34.428925	-119.638438	Construction
	5/28/2021	null	34.853193	-120.414194	Construction
	6/29/2021	null	34.93984	-120.45804	Industrial
	6/14/2021	null	36.65698	-121.62542	Industrial
	6/29/2021	null	36.50544	-121.44822	Industrial
null		null	35.259226	-120.636198	Construction
	6/29/2021	null	null	null	Industrial
	6/25/2021	null	34.90383	-120.45047	Industrial
	6/22/2021	null	36.649981	-121.626844	Industrial
	6/22/2021	null	36.677738	-121.655502	Industrial
	6/22/2021	null	36.64735	-121.62778	Industrial
	6/23/2021	null	36.88093	-121.40365	Industrial
	6/23/2021	null	36.88513	-121.39374	Industrial
null		null	null	null	Phase II Small MS4
	6/24/2021	null	null	null	Phase II Small MS4
null		null	null	null	Phase II Small MS4
	6/25/2021	null	36.64263	-121.61089	Industrial
	6/25/2021	null	36.6446	-121.6312	Industrial
null		null	34.62518	-120.18817	Industrial
	6/28/2021	null	34.610179	-120.202246	Industrial
	6/28/2021	null	34.61393	-120.20001	Industrial
	6/28/2021	null	34.922061	-120.448419	Construction
	6/28/2021	null	36.65342	-121.62144	Industrial
	6/29/2021	null	35.2682	-120.654	Construction
	6/29/2021	null	35.25689	-120.67365	Construction
	6/29/2021	null	36.98975	-121.59326	Construction
null		null	36.98975	-121.59326	Construction
	6/29/2021	null	34.924553	-120.426433	Construction
	6/29/2021	null	34.924553	-120.426433	Construction
	6/29/2021	null	36.98935	-122.03102	Industrial
	6/29/2021	null	36.901468	-121.765778	Industrial
	6/29/2021	null	36.99438	-121.55496	Industrial
	6/29/2021	null	36.96246	-121.53545	Industrial
	6/29/2021	null	36.98347	-122.03236	Industrial
	6/29/2021	null	36.65695	-121.62424	Industrial
	6/30/2021	null	36.98635	-121.97777	Industrial
	6/30/2021	null	36.98635	-121.97777	Industrial
	6/30/2021	null	35.6585	-120.621	Construction

Stormwater Construction
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3 S2052006
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3 S2052008
3 S2052009
3 S2052010
3 S2052011
3 S2052014
3 S2052030
3 S2052033
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3 S2052038
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3 S2052041
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3 S2052086
3 S2052087
3 17889023
3 18984433
3 18984895
3 19504387
3 19835274
3 19985653
3 19985654
3 19987334
3 20414270
3 20414271

The Terrace of Scotts Valley LLC
United Parcel Service Oakland Hub
Pacific West Communities Inc
PVUSD Transportation Yard
Lundy Lane LLC
Granite Rock Co Concrete
KB HOME South Bay Inc
KB HOME South Bay Inc
Pacific West Communities Inc
San Benito Supply
Salsipuedes Real Estate
Salsipuedes Real Estate
City Ventures Homebuilding Inc
Voikan Jeremic
San Lorenzo Vly School District
Sine Qua Non Incorporated
Sine Qua Non Incorporated
Third Millennium Partners
Unknown
Cal Poly State University SLO
Central Coast Assets LLC
Santa Cruz County Fairgrounds
aMERICAN cOOLING iNC
City of Soledad
City of Soledad
City of San Luis Obispo
City of San Luis Obispo
City of Morgan Hill
City of Gonzales
City of Gonzales
City of Buellton
City of Buellton
City of Solvang
City of Solvang
County of Monterey Municipal Stormwater Permit
Ok Wave LLC
Monarch Dunes LLC
Daou Vineyards, Llc/OWN&OPR
Ca Dept Of Trans D4/OPR
Winn, Carolyn/OWN
Cambria Community Services District/OWN&OPR
Monterey Bay Aquarium Foundation/OWN&OPR
Santa Barbara City Pwd/OWN
Santa Barbara County Pwd/OWN&OPR
Rancho Los Lobos Disposal Site/OWN
Morgan Hill City/OWN
Gilroy City/OPR

Terrace at Scotts Valley
UPS Santa Cruz Center CACRU
Town Center BMR
PVUSD Transportation Yard
Pinnacle View
Granite Rock Co Salinas Concre
Nebbiolo Malvasia The Glen and Town Center at Glen Loma Ranch
Nebbiolo Malvasia The Glen and Town Center at Glen Loma Ranch
Town Center BMR
San Benito Supply
Hilt Winery
Hilt Winery
Jasper
Matteis Tavern
San Lorenzo Vly School District
Eleven Confessions Winery
Eleven Confessions Winery
Kroeger
Unknown
Science Agriculture Teaching and Research Complex
Emerald Ridge Apartments
Phase II Small MS4
American Cooling Inc SEMCO
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
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Phase II Small MS4
OK Wave
Tract 2341 Monarch Dunes
Centrally Grown, Inc. - Small Onsite Treatment System
State Route 152 at Lover's Lane Safety Improvement Project
34314WQ13 Winn Property Slope Stabilization
Cambria Emergency Water Supply Facility
Monterey Bay Aquarium
Elings Park (Las Positas) Closed Landfill
Tajiguas Solid Waste Site
Rancho Los Lobos Disposal Site
Butterfield Boulevard South Extension Project, Santa Clara Count
Christmas Hill Park/Uvas Creek Outfall Reconstruction

Facility	Santa Cruz	3 44C382804	2009-0009-DWQ
Facility	Santa Cruz	3 44I002097	2014-0057-DWQ
Facility	Santa Clara	3 43C387318	2009-0009-DWQ
Facility	Santa Cruz	3 44I026418	2014-0057-DWQ
Facility	Santa Cruz	3 44C381613	2009-0009-DWQ
Facility	Monterey	3 27I006078	2014-0057-DWQ
Facility	Santa Clara	3 43C391448	2009-0009-DWQ
Facility	Santa Clara	3 43C391448	2009-0009-DWQ
Facility	Santa Clara	3 43C387318	2009-0009-DWQ
Facility	Santa Cruz	3 44I025449	2014-0057-DWQ
Facility	Santa Barbara	3 42C379631	2009-0009-DWQ
Facility	Santa Barbara	3 42C379631	2009-0009-DWQ
Facility	Santa Clara	3 43C391848	2009-0009-DWQ
Facility	Santa Barbara	3 42C389978	2009-0009-DWQ
Facility	Santa Cruz	3 44I001034	2014-0057-DWQ
Facility	Santa Barbara	3 42C389425	2009-0009-DWQ
Facility	Santa Barbara	3 42C389425	2009-0009-DWQ
Facility	Santa Clara	3 43C387137	2009-0009-DWQ
Facility	Santa Cruz	3 44IN606849	2014-0057-DWQ
Facility	San Luis Obispo	3 40C387253	2009-0009-DWQ
Facility	San Luis Obispo	3 40C385852	2009-0009-DWQ
Facility	Santa Cruz	3 44M2000271	2013-0001-DWQ
Facility	Monterey	3 27I027761	2014-0057-DWQ
Facility	Monterey	3 27M2000227	2013-0001-DWQ
Facility	Monterey	3 27M2000227	2013-0001-DWQ
Facility	San Luis Obispo	3 40M2000124	2013-0001-DWQ
Facility	San Luis Obispo	3 40M2000124	2013-0001-DWQ
Facility	Santa Clara	3 43M2000049	2013-0001-DWQ
Facility	Monterey	3 27M2000122	2013-0001-DWQ
Facility	Monterey	3 27M2000122	2013-0001-DWQ
Facility	Santa Barbara	3 42M2000150	2013-0001-DWQ
Facility	Santa Barbara	3 42M2000150	2013-0001-DWQ
Facility	Santa Barbara	3 42M2000036	2013-0001-DWQ
Facility	Santa Barbara	3 42M2000036	2013-0001-DWQ
Facility	Monterey	3 27M2000095	2013-0001-DWQ
Facility	Santa Barbara	3 42C382705	2009-0009-DWQ
Facility	San Luis Obispo	3 40C366444	2009-0009-DWQ
Restaurant	San Luis Obispo	3 401212496	97-010-DWQ
Dredge/Fill Site	Santa Clara	null	null
Dredge/Fill Site	Santa Clara	null	2004-0004-DWQ
Water Treatment Plant	San Luis Obispo	3 400115535	R3-2014-0050
Aquaculture/Hatchery	Monterey	3 270313501	R3-2019-0001
Land fill	Santa Barbara	3 420402171	R3-2004-0006
Land fill	Santa Barbara	3 420301003	R3-2010-0006
Land fill	Monterey	3 270305001	R3-2002-0014
Dredge/Fill Site	Santa Clara	null	null
Dredge/Fill Site	Santa Clara	34311WQ01	null

CONSTW	Miscellaneous inspection	null	6/24/2021	6/24/2021
INDSTW	B Type compliance inspection	null	5/3/2021	5/3/2021
CONSTW	B Type compliance inspection	null	4/30/2021	4/30/2021
INDSTW	B Type compliance inspection	null	6/24/2021	6/24/2021
CONSTW	NOT Inspection	null	6/24/2021	6/24/2021
INDSTW	B Type compliance inspection	null	9/29/2020	9/29/2020
CONSTW	B Type compliance inspection	null	6/23/2021	6/23/2021
CONSTW	B Type compliance inspection	null	4/30/2021	4/30/2021
CONSTW	Miscellaneous inspection	null	6/23/2021	6/23/2021
INDSTW	B Type compliance inspection	null	5/26/2021	5/26/2021
CONSTW	Miscellaneous inspection	null	4/16/2021	4/16/2021
CONSTW	Miscellaneous inspection	null	6/11/2021	6/11/2021
CONSTW	B Type compliance inspection	null	6/23/2021	6/23/2021
CONSTW	B Type compliance inspection	null	4/15/2021	4/15/2021
INDSTW	B Type compliance inspection	null	6/23/2021	6/23/2021
CONSTW	B Type compliance inspection	null	6/11/2021	6/11/2021
CONSTW	B Type compliance inspection	null	4/16/2021	4/16/2021
CONSTW	B Type compliance inspection	null	6/23/2021	6/23/2021
INDSTW	Non-File Inspection	null	5/25/2021	5/25/2021
CONSTW	B Type compliance inspection	null	6/29/2021	6/29/2021
CONSTW	B Type compliance inspection	null	6/29/2021	6/29/2021
MNSTW2	MS4 Audit Type	null	5/3/2021	5/3/2021
INDSTW	B Type compliance inspection	null	9/29/2020	9/29/2020
MNSTW2	MS4 Audit Type	null	5/18/2020	5/18/2020
MNSTW2	Follow-up inspection (enforce)	null	4/20/2021	4/20/2021
MNSTW2	MS4 Audit Type	null	10/1/2020	10/1/2020
MNSTW2	Follow-up inspection (enforce)	null	4/30/2021	4/30/2021
MNSTW2	Follow-up inspection (enforce)	null	6/1/2021	6/1/2021
MNSTW2	MS4 Audit Type	null	7/9/2020	7/9/2020
MNSTW2	MS4 Audit Type	null	2/23/2021	2/23/2021
MNSTW2	MS4 Audit Type	null	6/8/2020	6/8/2020
MNSTW2	MS4 Audit Type	null	2/23/2021	2/23/2021
MNSTW2	MS4 Audit Type	null	6/8/2020	6/8/2020
MNSTW2	MS4 Audit Type	null	2/23/2021	2/23/2021
MNSTW2	Follow-up inspection (enforce)	null	8/25/2020	8/25/2020
CONSTW	B Type compliance inspection	null	4/21/2021	4/21/2021
CONSTW	B Type compliance inspection	null	2/3/2021	2/3/2021
WDRMUNIENROTH	Miscellaneous inspection	null	6/29/2015	6/29/2015
CERFILLEXC	B Type compliance inspection	null	1/12/2015	1/12/2015
CERREST	B Type compliance inspection	null	1/12/2015	1/12/2015
REC	Complaint inspection	null	2/24/2015	2/24/2015
NPDNONMUNIPRCS	B Type compliance inspection	null	2/12/2015	2/12/2015
LFNONOPER	B Type compliance inspection	null	2/9/2015	2/9/2015
LFOPER	B Type compliance inspection	null	2/9/2015	2/9/2015
LFNONOPER	B Type compliance inspection	null	2/3/2015	2/3/2015
CERFILLEXC	B Type compliance inspection	null	4/3/2015	4/3/2015
CERFILLEXC	B Type compliance inspection	null	4/3/2015	4/3/2015

Performed	Coblentz, Alexandra	N
Performed	Coblentz, Alexandra	N
Performed	Coblentz, Alexandra	N
Performed	Coblentz, Alexandra	N
Performed	Coblentz, Alexandra	N
Performed	Godwin, Michael	N
Performed	Coblentz, Alexandra	N
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Performed	Sharkey, Lucas	N
Performed	Coblentz, Alexandra	N
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Performed	Coblentz, Alexandra	N
Performed	Coblentz, Alexandra	N
Performed	Hohn, Rachel	N
Performed	Hohn, Rachel	N
Performed	Coblentz, Alexandra	N
Performed	Godwin, Michael	N
Performed	Coblentz, Alexandra	N
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Performed	Coblentz, Alexandra	Y
Performed	Coblentz, Alexandra	N
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Performed	Coblentz, Alexandra	N
Performed	Rokke, Jon	Y
Performed	Hammer, Phil	N
Performed	Rohrbough, Jon	N
Performed	Rokke, Jon	N
Performed	Von Langen, Peter	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Niles, Dan	N
Performed	Rohrbough, Jon	N
Performed	Rohrbough, Jon	N

Central Coast Water Board staff conducted a CGP stormwater compliance inspection from the public road and identified
No violations identified during inspection.
Central Coast Water Board staff performed a Construction General Permit stormwater inspection with Jeff Copeland of T
Central Coast Water Board staff identified violations related to waste/materials storage/containment and made recomm
Central Coast Water Board staff conducted a NOT inspection from the public right of way. Staff emailed the LRP & QSP re
Follow-up inspection for implemented corrective actions required from December 2019 NOV. Facility in good condition, ı
Central Coast Water Board staff identified violations related to waste and materials management, perimeter control, dra
Central Coast Water Board staff notified Brian Newcom via phone at time of inspection. Central Coast Water Board staff
Central Coast Water Board staff observed site conditions from the public right of way and identified required maintenan
Central Coast Water Board staff identified violations related to: 1) prohibited NSWD from industrial processing waste, 2)
Central Coast Water Board staff was unable to reach the SMARTS contact at time of inspection so conducted a 'drive by ı
Central Coast Water Board staff conducted a 'drive by inspection' because no site representative was on site to provide a
No site representative was reached during time of inspection so all observations and photos were taken from the Monte
Focused inspection of Post-Construction measures and documents. Issues identified requiring correction. Detail presente
Central Coast Water Board staff observed the facility to be in good condition with no evidence of pollution to be mobilize
Central Coast Water Board staff identified violations related to: drain inlet protection, portapotty containment, chemical
Central Coast Water Board staff identified violations related to drain inlet protection, portapotty containment, chemical
Central Coast Water Board staff will contact LRP regarding idle site stabilization.
Central Coast Water Board staff instructed facility to enroll by July 9, 2021. Per June 16, 2021 email, facility intends on su
The site has a lack of erosion and sediment controls and must be stabilized before the rainy season..
Field inspection indicates that the site has inadequate and absent linear sediment and erosion control BMPs. Areas of ex
Central Coast Water Board staff performed a focused inspection in reaction to a complaint received related to manure m
Observed poor housekeeping for trash and debris management, spill and leaks, and unauthorized NSWD. Request photo
Central Coast Water Board staff evaluated the City's compliance of provisions of the 2013 Phase II MS4 Permit related to
Water Board staff continue to review required technical reports submitted in response to the May 2020 Notice of Violati
Central Coast Water Board staff evaluated the City's compliance of provisions of the 2013 Phase II MS4 Permit related to
Water Board staff continue to evaluate compliance with provisions of the 2013 Phase II MS4 Permit related to active con
Water Board staff continue to review required technical reports submitted in response to the July 2020 Notice of Violatic
Water Board staff issued a Notice of VIolation date July 09, 2020 detailing this inspection.
Central Coast Water Board staff evaluated information submitted in response to the July 2020 Notice of Violation and de
Central Coast Water Board staff evaluated the City's compliance of provisions of the 2013 Phase II MS4 Permit related to
Water Board staff reviewed information submitted in response to the June 2020 Notice of VIolation and determined that
Central Coast Water Board staff evaluated the City's compliance of provisions of the 2013 Phase II MS4 Permit related to
Central Coast Water Board staff reviewed information submitted in response to the June 2020 Notice of Violation and de
Water Board staff reviewed information submitted in response to the April 2020 Notice of Violation and determined no f
Central Coast Water Board Staff reviewed Permit related documents on SMARTS, aerial imagery, REAPs, and inspection F
Central Coast Water Board Staff reviewed Permit related documents on SMARTS, aerial imagery, REAPs, and inspection F
Conducted inspection in response to complaint. Observed ponded effluent at low end of disposal system. Also observed
[Inspector: Jon Rohrbough] Construction appears complete. Mitigation planting has been implemented per sheets PP-2
Construction is complete, with bank stabilization planting scheduled this week. Some sediment had slipped beneath the
Investigated how discharge to Van Gordon Creek on 2/9/15 occurred with chlorine present in the discharge. Followed tre
Inspection of the MBA particularly focused on the desalination facility and intake with relevance to the State Board Ocea
Inspection followed weekend rains of 1.6¿ of rain. No major ponding or erosion noted on day of inspection.
See General Notes
Erosion in drainage way located north of the closed lined landfill units needs repair for erosion; landfill covers in excellen
The Butterfield Basin riparian mitigation area appears to be meeting requirements, though the streambed mitigation ma
The riprap has not been backfilled and planted as required. Required compensatory mitigation has not been implement

	6/30/2021	null	37.04347	-122.02377	Construction
	6/30/2021	null	36.985276	-122.036045	Industrial
	6/30/2021	null	36.991944	-121.585833	Construction
	6/30/2021	null	36.945019	-121.753238	Industrial
	6/30/2021	null	37.04042	-122.02561	Construction
	6/30/2021	null	36.67293	-121.64417	Industrial
	6/30/2021	null	36.988489	-121.588335	Construction
	6/30/2021	null	36.988489	-121.588335	Construction
	6/30/2021	null	36.991944	-121.585833	Construction
	6/30/2021	null	36.91307	-121.74392	Industrial
	6/30/2021	null	34.61944	-120.42028	Construction
	6/30/2021	null	34.61944	-120.42028	Construction
	6/30/2021	null	37.13932	-121.66116	Construction
	6/30/2021	null	34.66733	-120.11757	Construction
	6/30/2021	null	37.08362	-122.07425	Industrial
	6/30/2021	null	34.59049	-120.26257	Construction
	6/30/2021	null	34.59049	-120.26257	Construction
	6/30/2021	null	36.99164	-121.59458	Construction
	6/30/2021	null	null	null	Industrial
	6/30/2021	null	35.301555	-120.65883	Construction
	6/30/2021	null	35.50956	-120.69391	Construction
	6/30/2021	null	null	null	Phase II Small MS4
	6/30/2021	null	36.677737	-121.655501	Industrial
	6/30/2021	null	null	null	Phase II Small MS4
	6/30/2021	null	null	null	Phase II Small MS4
	6/30/2021	null	null	null	Phase II Small MS4
	6/30/2021	null	null	null	Phase II Small MS4
	6/30/2021	null	null	null	Phase II Small MS4
null	null	null	null	null	Phase II Small MS4
	6/30/2021	null	null	null	Phase II Small MS4
	6/30/2021	null	null	null	Phase II Small MS4
	6/30/2021	null	null	null	Phase II Small MS4
	6/30/2021	null	null	null	Phase II Small MS4
	6/30/2021	null	null	null	Phase II Small MS4
	6/30/2021	null	null	null	Phase II Small MS4
	6/30/2021	null	34.43208	-119.65235	Construction
	6/30/2021	null	35.0361	-120.555	Construction
null	null	null	35.58742	-121.12107	Enrollee - WDR
null	null	null	36.983	-121.4661	401 Certification
null	null	null	37.000361	-121.6645	Enrollee - WDR
null	null	null	35.60172	-121.12125	WDR
null	null	null	36.61827	-121.90234	Enrollee
null	null	null	null	null	Enrollee
null	null	null	34.48151	-120.1264	WDR
null	null	null	null	null	WDR
	5/8/2015	null	37.1093	-121.6329	401 Certification
	5/8/2015	null	null	null	401 Certification

Stormwater Construction
Stormwater Industrial
Stormwater Construction
Stormwater Industrial
Stormwater Construction
Stormwater Industrial
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Stormwater Construction
Stormwater Construction
Waste Discharge to Land (All Other)
401 Certification/Wetlands
401 Certification/Wetlands
Waste Discharge to Land (All Other)
NPDES Enrollee
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
401 Certification/Wetlands
401 Certification/Wetlands

3	20414272
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3	20980671
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3	20997324
3	20998092
3	21040493
3	21064985
3	21064988

Us Army Corps Of Engineers Los Angeles/OWN&OPR
Cambria Community Services District/OWN&OPR
Cambria Community Services District/OWN&OPR
Dynegy Moss Landing Llc/OWN
Cambria Community Services District/OWN
Pacific Gas & Electric Company Avila Beach/OWN
Monterey County Dpw/OWN&OPR
null
Chicago Grade/OWN
Us Air Force Vandenberg Air Force Base/OWN&OPR
San Luis Obispo Cnty Pwd/OWN
Shell Exploration & Production Company/OWN
Greka Oil & Gas, Inc./OWN&OPR
Heim, Maxine/OWN
Us Air Force Vandenberg Air Force Base/OWN&OPR
Santa Cruz Cnty Dpw/OWN
Salinas Valley Solid Waste Authority/OWN
Santa Cruz Cnty Dpw/OWN
Santa Cruz Cnty Dpw/OWN
Santa Cruz Cnty Dpw/OWN
Monterey County Dpw/OWN
Irish Hills Plaza East, Llc/OWN
Irish Hills Plaza East, Llc/OWN
Sares-Regis Group/OWN
Darrell Twisselman/OWN
Santa Barbara City/OWN
Santa Barbara City/OWN
Off The Grid Red Mountain, Llc/OWN
Margarita Ranch Slo, Llc/OWN
Salinas Valley Solid Waste Authority/OWN
Santa Cruz City/OWN
South Valley Refuse Disposal/OWN
Santa Barbara City Pwd/OWN
National Refractories/OWN
Santa Barbara City Pwd/OWN
South County Regional Ww Authority/OWN
Cemex Usa/OWN
Cambria Community Services District/OWN&OPR
San Benito County/OWN
Monterey Regional Waste Management/OWN
Monterey Cnty Resource Management Agency/OWN
Cemex Usa/OWN
Cemex Usa/OWN
Santa Cruz Cnty Dpw/OWN
San Luis Obispo Cnty Pwd/OPR
Daou Vineyards, Llc/OWN&OPR
Daou Vineyards, Llc/OWN&OPR

Santa Maria River Levee Improvement
Cambria Emergency Water Supply Facility
Cambria Emergency Water Supply Facility
Moss Landing Power Plant - NPDES
Cambria CSD WWTP
PG&E Diablo Canyon Power Plant
Chualar WWTP
Sand City Desal Plant
Chicago Grade Landfill SWDS
Vandenberg Air Force Base Class III Landfill
Los Osos Closed Landfill
Former Shell Hercules Gas Plant
Greka Cat Canyon and Zaca Oilfields
Don Heim and Son Dry Cleaners
Vandenberg AFB Site 50 (SS050)
Ben Lomond Class III
Jolon Road Closed Solid Waste Site
Buena Vista Disposal Site
Buena Vista Disposal Site
Buena Vista Disposal Site
Lewis Road Disposal Site
Prefumo Creek Commons
Prefumo Creek Commons
Cabrillo Business Park Project, City of Goleta, Santa Barbara Cnty
California Valley Solar Ranch Brine Surface Impoundment
Lower Mission Creek Flood Control
Lower Mission Creek Flood Control
34013WQ15 401 Certification Van Gordon Creek Restoration Project
34014WQ12 Margarita Ranch Tract 2428
Johnson Canyon Solid Waste Site
City of Santa Cruz Resource Recovery Facility - Class III LF
Pacheco Pass Class III Landfill
El Estero Reclamation Facility
Moss Landing Commercial Park Cement Plant - NPDES Permit
El Estero Water Resource Center NPDES
SCRWA WWTP
Cemex Davenport Cement Plant (Former Non-Contact Cooling Water Discharge)
Cambria Emergency Water Supply Facility
John Smith Solid Waste Site
Monterey Peninsula Class III Landfill
Moss Landing Road Flap Gates Emergency Repair
Cemex Davenport Cement Plant CKD Landfills
Cemex Davenport Cement Plant CKD Landfills
Buena Vista Disposal Site
Arroyo Grande Creek Channel Waterway Management Program
Centrally Grown, Inc. - Small Onsite Treatment System
Centrally Grown, Inc. - Small Onsite Treatment System

Dredge/Fill Site	Santa Barbara	null	null
Water Treatment Plant	San Luis Obispo	3 400914531	R3-2014-0047
Water Treatment Plant	San Luis Obispo	3 400914531	R3-2014-0047
Power Plant	Monterey	3 272011001	R3-2000-0041
Wastewater Treatment Facility	San Luis Obispo	3 400102001	01-100
Power Plant	San Luis Obispo	3 402003001	R3-1990-0009
Wastewater Treatment Facility	Monterey	3 270103001	01-038
Water Treatment Plant	Monterey	3 270607119	R3-2008-0017
Land fill	San Luis Obispo	3 400300001	R3-2009-0001
Land fill	Santa Barbara	3 420306001	04-0151
Land fill	San Luis Obispo	3 400307001	R3-2007-0023
Groundwater Cleanup Site	Santa Barbara	3 429907003	R3-2011-0222
Waste Pile	Santa Barbara	3 420707125	R3-2010-0037
Groundwater Cleanup Site	Santa Cruz	3 440607116	R3-2019-0089
Military Facility	Santa Barbara	3 420209265	R3-2019-0089
Land fill	Santa Cruz	3 440300001	01-054
Land fill	Monterey	3 270300008	R3-2007-0022
Land fill	Santa Cruz	3 440300002	R3-2006-0002
Land fill	Santa Cruz	3 440300002	R3-2006-0002
Land fill	Santa Cruz	3 440300002	R3-2006-0002
Land fill	Santa Cruz	3 270300004	03-0109
Dredge/Fill Site	San Luis Obispo	34009WQ26	null
Dredge/Fill Site	San Luis Obispo	34009WQ26	null
Dredge/Fill Site	Santa Barbara	null	null
Surface Impoundments	San Luis Obispo	3 400911406	R3-2012-0225
Dredge/Fill Site	Santa Barbara	34209WQ22	null
Dredge/Fill Site	Santa Barbara	34209WQ22	null
Dredge/Fill Site	San Luis Obispo	34013WQ15	null
Dredge/Fill Site	San Luis Obispo	34014WQ12	null
Land fill	Monterey	3 270300007	R3-2008-0011
Land fill	Santa Cruz	3 440301001	R3-2006-0018
Land fill	Santa Clara	3 430307001	R3-2011-0019
Wastewater Treatment Facility	Santa Barbara	3 420108005	97-044
Concrete Manufacturing	Monterey	3 272006001	R3-2009-0002
Wastewater Treatment Facility	Santa Barbara	3 420108001	R3-2010-0011
Wastewater Treatment Facility	Santa Clara	3 430100001	R3-2010-0009
Concrete Manufacturing	Santa Cruz	3 442004003	R3-2010-0008
Water Treatment Plant	San Luis Obispo	3 400515536	R3-2017-0042
Land fill	San Benito	3 350300001	R3-2013-0047
Land fill	Monterey	3 270303001	R3-2006-0017
Dredge/Fill Site	Monterey	null	RGP 5
Land fill	Santa Cruz	3 442004001	94-066
Land fill	Santa Cruz	3 442004001	99-023
Land fill	Santa Cruz	3 440300002	R3-2006-0002
Dredge/Fill Site	San Luis Obispo	34012WQ01	null
Restaurant	San Luis Obispo	3 401212496	97-010-DWQ
Restaurant	San Luis Obispo	3 401212496	97-010-DWQ

CERFILLEXC	B Type compliance inspection	null	5/8/2015	5/8/2015
LNDISPOTH	B Type compliance inspection	null	2/20/2015	2/20/2015
LNDISPOTH	B Type compliance inspection	null	3/25/2015	3/25/2015
NPDINDLRG	B Type compliance inspection	null	5/1/2015	5/1/2015
WDRMUNILRG	B Type compliance inspection	null	6/8/2015	6/8/2015
NPDINDLRG	B Type compliance inspection	null	5/13/2015	5/13/2015
WDRMUNILRG	B Type compliance inspection	null	6/11/2015	6/11/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	6/11/2015	6/11/2015
LFOPER	B Type compliance inspection	null	5/15/2015	5/15/2015
LFNONOPER	B Type compliance inspection	null	6/10/2015	6/10/2015
LFNONOPER	B Type compliance inspection	null	5/15/2015	5/15/2015
NPDNONMUNIPRCS	B Type compliance inspection	null	2/17/2015	2/17/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	1/29/2015	1/29/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	2/3/2015	2/3/2015
WDRNONMUNIPRCS	B Type compliance inspection	null	3/13/2015	3/13/2015
LFNONOPER	B Type compliance inspection	null	2/9/2015	2/9/2015
LFNONOPER	B Type compliance inspection	null	2/9/2015	2/9/2015
LFOPER	B Type compliance inspection	null	2/9/2015	2/9/2015
LFOPER	B Type compliance inspection	null	3/10/2015	3/10/2015
LFOPER	B Type compliance inspection	null	4/10/2015	4/10/2015
LFNONOPER	B Type compliance inspection	null	3/10/2015	3/10/2015
CERFILLEXC	B Type compliance inspection	null	4/6/2015	4/6/2015
CERFILLEXC	B Type compliance inspection	null	6/5/2015	6/5/2015
CERFILLEXC	B Type compliance inspection	null	6/18/2015	6/18/2015
LNDISPOTH	B Type compliance inspection	null	6/19/2015	6/19/2015
CERFILLEXC	Field Oversight	null	5/20/2015	5/20/2015
CERFILLEXC	Field Oversight	null	6/18/2015	6/18/2015
CERREST	Follow-up inspection (noncomp)	null	3/10/2015	3/10/2015
CERFILLEXC	Prerequirement inspection	null	5/1/2015	5/1/2015
LFOPER	B Type compliance inspection	null	6/19/2015	6/19/2015
LFOPER	B Type compliance inspection	null	6/19/2015	6/19/2015
LFNONOPER	B Type compliance inspection	null	6/5/2015	6/5/2015
WDRMUNILRG	B Type compliance inspection	null	6/1/2015	6/1/2015
NPDINDSML	B Type compliance inspection	null	6/11/2015	6/11/2015
NPDMUNILRG	B Type compliance inspection	null	6/17/2015	6/17/2015
NPDMUNILRG	B Type compliance inspection	null	5/12/2015	5/12/2015
NPDINDSML	B Type compliance inspection	null	5/1/2015	5/1/2015
NPDNONMUNIPRCS	B Type compliance inspection	null	2/20/2015	2/20/2015
LFOPER	B Type compliance inspection	null	6/29/2015	6/29/2015
LFOPER	B Type compliance inspection	null	6/25/2015	6/25/2015
CERFILLEXC	Miscellaneous inspection	null	2/2/2015	2/2/2015
LFNONOPER	B Type compliance inspection	null	6/29/2015	6/29/2015
LFNONOPER	B Type compliance inspection	null	6/29/2015	6/29/2015
LFOPER	B Type compliance inspection	null	6/29/2015	6/29/2015
CERFILLEXC	Prerequirement inspection	null	7/8/2015	7/8/2015
WDRMUNIENROTH	Complaint inspection	null	7/8/2015	7/8/2015
WDRMUNIENROTH	Field Oversight	null	7/9/2015	7/9/2015

Performed	Rohrbough, Jon	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	Y
Performed	Von Langen, Peter	N
Performed	Rokke, Jon	N
Performed	Von Langen, Peter	N
Performed	Kukol, Tom	N
Performed	Kukol, Tom	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Dunaway, Donette L	N
Performed	Dunaway, Donette L	N
Performed	Eley, Don	N
Performed	Eley, Don	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Lodge, Ryan	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Lopez, Victor	N
Performed	Von Langen, Peter	N
Performed	Rokke, Jon	N
Performed	Niles, Dan	N
Performed	Niles, Dan	N
Performed	Sanders, Kim	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Richter, Paula C	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N

Mitigation areas in reaches 1-3 look good and may be ready for sign-off this summer. Mitigation for Bradley Canyon imp
See General Notes
Blowers turned on during inspection with wind less than 3 MPH as the pre-set. I could see drift over the east side of the i
Tenera had done annual impingement and entrainment sampling the previous two days. Screens had been cleaned and
Facility seems to be operating well despite relatively new staff dealing with legacy maintenance issues. WWTF staff have
Inspection complete and no permit violations noted.
Solarbee in use, but water appeared light-brown in color.Only one treatment pond and one disposal pond in use - all oth
Disposal well area shows no signs of daylighting,
Site personnel excavating burrow area to begin preparing for eventual construction of module 6. No major erosion issues
First week of Phase II final cover installation project. Contractor on site processing cover soil. Facility not accepting waste
Cover vegetation well established. Top deck vegetation has filled in where stockpile was located. No erosion or cover issu
Underdrain treatment system operating as designed.
Oilfield material reused in accordance with WDR.
Santa Cruz County staff observed Plume Stop injections
observed lactate injection to remove TCE via ISB.
See general notes and attachment.
See general notes and attachment.
See general notes and attachment.
See general notes and attachment.
See general notes and attachment.
See general notes and attachment.
Revegetation of two onsite swales (Southern Swale and the City Surface Stormdrain to Prefumo Creek) to capture and filt
The site inspection confirmed compliance with the Stormwater Pollution Prevention Plan dated 08/09/2010. No violatior
The mitigation installation at this site has just been completed this month. Given that plantings only began last fall, the si
Site no longer discharging brine into surface impoundment. Small amount of rainwater in surface impoundment from pr
Dewatering infrastructure had just been installed, but dewatering had not yet begun. The site was in satisfactory conditic
Dewatering infrastructure had been installed and dewatering was nearly complete. The site was in satisfactory condition
The site visit confirmed that some of the areas CDFW had indicated required revegetation had naturally revegetated witl
We walked the majority of the parcel and identified a crossing location in the upper middle section just below where the
See General Notes
See General Notes
See general notes and attached photos.
Inspected the new water recycling facility that is being constructed while inspecting the El Estero WWTP
Inspected the facility following a MRWPCA meeting with Tom Kukol
Inspected the Charles E. Meyer Desalination Facility following a meeting with the City and Carollo Engineers regarding th
Facility was in compliance with its NPDES permit. Inspection performed by State Board staff and EPA subcontractor, PG E
Checked out discharge from treatment pond
Illegial discharge of chlorinated water to Van Gorden Creek. (Cambria CSD enrolled under low threat GP to discharge un
Operations in good working order. Construction earthwork in progress for Modules 5 to 11. Aquisition for landfill expans
Operations in good working order. JTD revision in progress and new WDRs needed within next year. (2016)
Site looked as images showed: sandbags in place, could not observe culvert patch due to water level. Inland most culver
See general notes and attached photos.
See general notes and attached photos.
See general notes.
Function and value of habitat proposed to be removed does not support applicant's assertion that their proposed mitigat
Inspected facility in response to complaint. System has a broken pipe coming from one of the septic tanks preceeding th
Attended meeting of facility management, system design engineer, and contractor being hired to operate and maintain s

	5/8/2015	null	34.943269	-120.362903	401 Certification
null		null	35.60172	-121.12125	WDR
null		null	35.60172	-121.12125	WDR
null		Major	36.804811	-121.77953	NPDES Permit
null		null	35.56323	-121.09079	WDR
null		Major	35.211541	-120.855275	NPDES Permit
null		null	36.55221	-121.54175	WDR
null		null	36.61517	-121.85367	WDR
null		null	35.5188	-120.640265	WDR
null		null	34.72461	-120.53311	WDR
null		null	null	null	WDR
null		Minor	null	null	Enrollee
null		null	34.8388799	-120.3248635	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	WDR
	6/25/2015	null	null	null	WDR
null		null	36.911752	-121.806307	WDR
null		null	36.911752	-121.806307	WDR
null		null	36.911752	-121.806307	WDR
	6/25/2015	null	null	null	WDR
null		null	35.252594	-120.685177	401 Certification
null		null	35.252594	-120.685177	401 Certification
null		null	34.427222	-119.86327	401 Certification
null		null	35.336111	-119.919167	WDR
null		null	34.4	-119.683333	401 Certification
null		null	34.4	-119.683333	401 Certification
null		null	35.6295	-121.100278	401 Certification
null		null	35.2589	-120.6625	401 Certification
null		null	36.53167	-121.40667	WDR
null		null	36.97602	-122.10608	WDR
null		null	null	null	WDR
null		null	34.417642	-119.684622	WDR
null		Major	36.79911	-121.78318	NPDES Permit
null		Major	34.417606	-119.68567	NPDES Permit
null		Major	36.98488	-121.547233	NPDES Permit
null		Minor	null	null	NPDES Permit
null		Minor	35.60172	-121.12125	Enrollee - NPDES
null		null	36.82476	-121.32316	WDR
null		null	36.70961	-121.76223	WDR
null		null	36.784722	-121.799722	Enrollee - 401 Certification
null		null	null	null	WDR
null		null	null	null	WDR
null		null	36.911752	-121.806307	WDR
null		null	null	null	401 Certification
null		null	35.58742	-121.12107	Enrollee - WDR
null		null	35.58742	-121.12107	Enrollee - WDR

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

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3	22824213
3	22886005
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3	23167171
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3	23463301
3	23487109
3	23600669
3	23676338

Monterey One Water/OWN
Santa Cruz City/OPR
E&J Gallo Winery/OWN&OPR
Water World Resorts Inc/OWN
City Of San Luis Obispo/OWN
San Luis Obispo Cnty Pwd/OPR
Dunn School/OWN
Southern California Edison/OWN
Goleta Sd/OWN
Summerland Sd/OWN
Cambria Community Services District/OWN&OPR
Santa Ynez Csd/OWN
Cushman Winery/OWN
Ca Dept Of Parks & Rec Goleta/OWN
Mission Hills Csd/OWN
Santa Ynez Chumash Indians/OWN&OPR
E&J Gallo Winery/OWN&OPR
null
Ca Dept Of Mental Health/OWN
null
Buellton City/OWN
Flesco General Partnership/OWN
Cypress Ridge Sewer Co/OPR
Pacific Gas & Electric Company Avila Beach/OWN
Paragon Vineyard Company Inc/OWN
Chicago Grade/OWN
California National Guard/OWN
City Of El Paso De Robles/OWN
Cemex Usa/OWN
Scotts Valley City/OWN
Carmel Area Wastewater District/OWN
Daou Vineyards, Llc/OWN&OPR
Daou Vineyards, Llc/OWN&OPR
Opolo Vineyards/OWN
Tooth And Nail Winery Llc/OWN&OPR
Justin Vineyards & Winery/OWN
Guadalupe City/OWN
Granite Rock Company/OWN
County Of San Luis Obispo Dept. Of Public Works/OWN&OPR
Mission Hills Csd/OWN
Ca Dept Of Parks & Rec Goleta/OWN
Lompoc City/OPR
Laguna Sanitation/OWN
George Chiala Farms, Inc./OWN
Hollister City/OWN
Canyon Crest Mutual Water Company/OWN
Treasury Wine Estates Americas Company/OWN

Monterey One Water Regional WWTP
Santa Cruz WWTP
Courtside Cellars
Nacimiento Resort
Los Osos Valley Road/US-101 Interchange Improvement Project
Arroyo Grande Creek Channel Waterway Management Program
Dunn School
Santa Barbara Cnty Reliability Project; So Cal Edison
Goleta SD WWTP
Summerland SD WWTP
Cambria Emergency Water Supply Facility
Santa Ynez C.S.D. CS
Zaca Mesa Winery
EL CAPITAN STATE BEACH Onsite WW Treatment System
Mission Hills La Purisima WWTP
Chumash Casino Resort
Courtside Cellars
Terravant Wine Company
Atascadero State Hospital
Terravant Wine Company
Buellton WWTP
Mesa Dunes Mobile Home Estates
Cypress Ridge Sewer Facility
PG&E Diablo Canyon Power Plant
Edna Valley Vineyard Winery
Chicago Grade Landfill SWDS
Camp Roberts Solid Waste Site
Paso Robles Solid Waste Site
Cemex Davenport Cement Plant (Former Non-Contact Cooling Water Discharge)
Scotts Valley WWTP
Carmel Area WWTP
Centrally Grown, Inc. - Small Onsite Treatment System
Centrally Grown, Inc. - Small Onsite Treatment System
Opolo Vineyards - Paso Robles
Tooth and Nail Winery
Justin Winery
Guadalupe WWTP
Granite Rock Arthur Wilson Quarry
Los Osos Water Recycling Facility
Mission Hills La Purisima WWTP
EL CAPITAN STATE BEACH Onsite WW Treatment System
Lompoc City Regional Wastewater Reclamation Plant
Laguna County Sanitation District WWTP (N. SBarb County)
George Chiala Farms- Hollister
Hollister Domestic WWTP
Canyon Crest
Treasury Wine Estates Winery

Wastewater Treatment Facility	Monterey	3 270118002	R3-2014-0013
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2010-0043
Winery	San Luis Obispo	3 400102685	01-115
Campground	San Luis Obispo	3 401030001	96-026
Dredge/Fill Site	San Luis Obispo	null	null
Dredge/Fill Site	San Luis Obispo	34012WQ01	null
Educational Facilities	Santa Barbara	3 421015001	99-061
Dredge/Fill Site	Santa Barbara	SB15003IN	null
Wastewater Treatment Facility	Santa Barbara	3 420102001	R3-2010-0012
Wastewater Treatment Facility	Santa Barbara	3 420111001	R3-2013-0042
Water Treatment Plant	San Luis Obispo	3 400115535	R3-2014-0050
Collection_System	Santa Barbara	3SSO10330	2006-0003-DWQ
Winery	Santa Barbara	3 422022001	R3-2017-0020
Domestic Site NEC	Santa Barbara	3 420801003	97-010-DWQ
Wastewater Treatment Facility	Santa Barbara	3 420114004	97-035
Recycled Water Use Area	Santa Barbara	3 420915539	2016-0068-DDW
Winery	San Luis Obispo	3 400102685	01-115
Winery	Santa Barbara	3 420508191	R3-2017-0020
Wastewater Treatment Facility	San Luis Obispo	3 400801001	01-002
Winery	Santa Barbara	3 420508191	R3-2017-0020
Wastewater Treatment Facility	Santa Barbara	3 420100001	99-134
Mobile Home Park	San Luis Obispo	3 401020001	94-042
Wastewater Treatment Facility	San Luis Obispo	3 401076001	97-066
Power Plant	San Luis Obispo	3 402003001	R3-1990-0009
Winery	San Luis Obispo	3 402017001	00-066
Land fill	San Luis Obispo	3 400300001	null
Land fill	San Luis Obispo	3 400301002	R3-2010-0038
Land fill	San Luis Obispo	3 400302001	R3-2008-0050
Concrete Manufacturing	Santa Cruz	3 442004003	R3-2010-0008
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2013-0001
Wastewater Treatment Facility	Monterey	3 270101001	R3-2014-0012
Restaurant	San Luis Obispo	3 401212496	97-010-DWQ
Restaurant	San Luis Obispo	3 401212496	97-010-DWQ
Winery	San Luis Obispo	3 400804237	R3-2017-0020
Winery	San Luis Obispo	3 401214542	R3-2017-0020
Winery	San Luis Obispo	3 400309103	R3-2017-0020
Wastewater Treatment Facility	Santa Barbara	3 420103001	R3-2005-0015
Sand and Gravel Mining	San Benito	3 352000001	R3-2010-0025
Wastewater Treatment Facility	San Luis Obispo	3 400910371	R3-2011-0001
Wastewater Treatment Facility	Santa Barbara	3 420114004	97-035
Domestic Site NEC	Santa Barbara	3 420801003	97-010-DWQ
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2011-0211
Wastewater Treatment Facility	Santa Barbara	3 420104001	R3-2011-0217
Food Processing	San Benito	3 351016573	R3-2004-0066
Wastewater Treatment Facility	San Benito	3 350100001	R3-2008-0069
Domestic Site NEC	San Luis Obispo	3 409707001	97-104
Winery	San Luis Obispo	3 402016001	R3-2017-0020

NPDMUNILRG	B Type compliance inspection	null	7/13/2015	7/13/2015
NPDMUNILRG	B Type compliance inspection	null	7/14/2015	7/14/2015
WDRINDFP	Miscellaneous inspection	null	7/16/2015	7/16/2015
WDRMUNIOTH	B Type compliance inspection	null	7/16/2015	7/16/2015
CERFILLEXC	Field Oversight	null	7/23/2015	7/23/2015
CERFILLEXC	Prerequirement inspection	null	7/21/2015	7/21/2015
WDRMUNIOTH	B Type compliance inspection	null	8/6/2015	8/6/2015
CERFILLEXC	Prerequirement inspection	null	7/29/2015	7/29/2015
NPDMUNILRG	B Type compliance inspection	null	8/12/2015	8/12/2015
NPDMUNIOTH	B Type compliance inspection	null	8/12/2015	8/12/2015
REC	Miscellaneous inspection	null	8/26/2015	8/26/2015
SSOMUNISML	B Type compliance inspection	null	8/28/2015	8/28/2015
WDRINDFP	B Type compliance inspection	null	8/28/2015	8/28/2015
WDRMUNIENROTH	B Type compliance inspection	null	9/1/2015	9/1/2015
WDRMUNILRG	B Type compliance inspection	null	9/25/2015	9/25/2015
REC	B Type compliance inspection	null	8/28/2015	8/28/2015
WDRINDFP	Complaint inspection	null	10/5/2015	10/5/2015
WDRINDFP	B Type compliance inspection	null	10/2/2015	10/2/2015
WDRMUNILRG	B Type compliance inspection	null	10/13/2015	10/13/2015
WDRINDFP	B Type compliance inspection	null	10/12/2015	10/12/2015
WDRMUNILRG	B Type compliance inspection	null	10/12/2015	10/12/2015
WDRMUNIOTH	B Type compliance inspection	null	10/15/2015	10/15/2015
WDRMUNIOTH	B Type compliance inspection	null	10/16/2015	10/16/2015
NPDINDLRG	B Type compliance inspection	null	10/16/2015	10/16/2015
WDRINDFP	B Type compliance inspection	null	11/4/2015	11/4/2015
SWATS	B Type compliance inspection	null	10/14/2015	10/14/2015
LFNONOPER	B Type compliance inspection	null	10/14/2015	10/14/2015
LFOPER	B Type compliance inspection	null	10/14/2015	10/14/2015
NPDINDSML	NOT Inspection	null	11/12/2015	11/12/2015
NPDMUNIOTH	B Type compliance inspection	null	11/13/2015	11/13/2015
NPDMUNILRG	B Type compliance inspection	null	11/13/2015	11/13/2015
WDRMUNIENROTH	Field Oversight	null	11/12/2015	11/12/2015
WDRMUNIENROTH	Follow-up inspection (noncomp)	null	12/16/2015	12/16/2015
WDRINDFP	Miscellaneous inspection	null	12/17/2015	12/17/2015
WDRINDFP	Miscellaneous inspection	null	12/17/2015	12/17/2015
WDRINDFP	Miscellaneous inspection	null	12/17/2015	12/17/2015
WDRMUNILRG	B Type compliance inspection	null	12/23/2015	12/23/2015
NPDMINING	B Type compliance inspection	null	1/13/2016	1/13/2016
WDRMUNILRG	Miscellaneous inspection	null	1/20/2016	1/20/2016
WDRMUNILRG	B Type compliance inspection	null	1/21/2016	1/21/2016
WDRMUNIENROTH	B Type compliance inspection	null	1/21/2016	1/21/2016
NPDMUNILRG	B Type compliance inspection	null	1/29/2016	1/29/2016
WDRMUNILRG	B Type compliance inspection	null	2/11/2016	2/11/2016
WDRINDFP	B Type compliance inspection	null	2/9/2016	2/9/2016
WDRMUNILRG	B Type compliance inspection	null	2/8/2016	2/8/2016
WDRMUNIOTH	B Type compliance inspection	null	2/24/2016	2/24/2016
WDRINDFP	Complaint inspection	null	2/29/2016	2/29/2016

Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Kolb, Howard	N
Performed	Saenz, Ana Maria	N
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Rokke, Jon	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Rokke, Jon	N
Performed	Kolb, Howard	N
Performed	Rokke, Jon	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Von Langen, Peter	N
Performed	Rokke, Jon	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Kolb, Howard	N
Performed	Innis, David	N
Performed	Rokke, Jon	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Von Langen, Peter	N
Performed	Kolb, Howard	N
Performed	Blancarte, Cecile	N
Performed	Blancarte, Cecile	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N

Inspected MRWPCA pump station in Pacific Grove prior to meeting and inpsection at MRWPCA facility in Marina. Met wi
Met with Aiken Babikola and Mike Sanders to inspect the facility following a meeting with Aiken regarding the renewal p
Observed facilities pond de-sludging efforts. They are currently evaluating 2 different configurations of sludge de-wateri
Facilites appears generally well run, no odors observed. Inquired about missing reports. Reporting responsibility contract
Site visit to follow-up on emergency diversion repair and dewatering operations.
Site visit to review proposed project plans with County of San Luis Obispo staff, Erin Hanlon (ACOE), Jon Claxton (SWCA),
System functioning. No surfacing effluent. Sand filter fulshed within the period of May 2014 and May 2015 (cleaning of
Inspection report summary uploaded to reg measure.
Inspected the facility in preparation of the permit reissuance that will occur in 2016. Observed laboratory, primary and s
Met with Mike Sullivan and inspected the facility. The effluent looked clear and did not exhibit odors.
Pre start-up inspection. Reviewed location and monitoring requirements for new dechlorination system installation.
Everything working and no violations observed. The CSD owns and operates a wastewater collection system servicing th
Everything working and no violations observed. Inspected facility, wastewater treatment pond, and spray field. Facility -
The Southwest leachfield failed 8/8/2015, effluent ponded at the site. Discharge to leachfield was stopped, no surfacing
Headworks and seven ponds in operation. Trash headworks does a good job of removing trash. Wastewater enters ponc
Inspected WWTP/reclaimation plant run by the Chumash Tribe Band of Indians and various reuse locations. Treatment p
Visited facility to investigate odor complaint from neighbor. Neighbor states that he works graveyard shift and odor is ov
Inspection in response to odor complaint from SB County APCD. Wastewater treatment plant appears overloaded. Highl
Facility has had problems attracting certified operators. Last Chief Operator went out on stress leave 2.5 years ago. Miss
Discharger diverted a portion of the flow to a baker tank and reduced the flow through the WWTP from 17 to 4 gpm. Pla
Facility is operating as designed. Potential issues include stock piles of construction dirt, stock piles of yard waste (e.g. sh
Facility is clean and appears generally well kept. No odors observed. Advantex pods appear to be functioning properly ar
Facility run by contract operators "Rural Water" who see to be doing a good job. No compliance issues or odors.
Toured the facility with State Board staff Mariela Carpio Obeso, Kimbery Tenggardjaja, Katherine Faick, and Marleigh Wo
Lined ponds are acting as evaporation ponds. No discharges for irrigation or dust control for several years now. Ponds ap
Borrow area and area next to Module 4 with new sed basins need sed and erosion controls. Operator indicated they will
Exterior slopes of municipal solid waste cell need erosion control measures. The national Board has indicated they will se
Small sed basin near Module 3Ca was partially cleaned out and should be cleaned prior to rainy season. No other issues r
Took video and pictures of discharge that goes into pond after pH treatment and then to Paciific Ocean.
Met with new Wastewater Division Manager Troy Adams and Senior Laboratory Analyst Kati King. Inspected the new tes
Met with Hank Matz and inspected the facility. They are under construction, making new digestors. There is constructio
Drainfiled still ponding water at downhill end. Now also ponding effluent approximately 2/3 of the way downslope, appa
Follow-up found lower portion of drain-field still not connected or replaced as specified in NOV response. Monitoring lab
Facility is very clean and appears to be well run. No violations noted.
Inspected Cloacina package IBR plant employed by this winery. Facility is generally clean and appears to be well run and
Inspected package MBR plant employed by this winery. Discharger was implementing some process changes and had rec
Plant online and running. BOD low into facility. Low BOD a factor in limited MLSS (around 2000 mg/L). Apio Inc. (vegeta
lack of secondary containment hazardous materials and waste improper storatge scrap metal storage at drain inlet
Inspected new tertiary 2.2-recycled water facility prior to start-up.
In addition to Mission Hills WWTP, there are two septic systems located south of the treatment plant on State Parks prop
Lower west leachfield, several lines replaced with infiltrators. Dosing pumps serviced. Several bull valves replaced. Elec
Met with Robert Archer to inspect facility from headworks to discharge including aeration basins, secondary clarifiers, slu
Plant is operating correctly, no operational issues. Discussed minor reporting issues and editorial changes to the Order.
Mr. Joe Torquato became available to provide a full facility inspection to Ms. DeMartini. The facility was cleaning, blanch
No violations observed. Facility is in great working condition and is undergoing an upgrade to their SCADA system.
No odors or other problems evident.
Inspected facility following referral from SLO County EH regarding discharge to creek. Spoke to neighbor who registered

null		Major	36.705579	-121.770115	NPDES Permit
null		Major	36.961587	-122.030999	NPDES Permit
null		null	35.76373	-120.69817	WDR
null		null	35.75527	-120.90012	WDR
null		null	null	null	401 Certification
null		null	null	null	401 Certification
null		null	34.65463	-120.10169	WDR
	8/12/2015	null	34.42704	-119.48504	401 Certification
null		Major	34.4222	-119.83365	NPDES Permit
null		Minor	34.419298	-119.596606	NPDES Permit
null		null	35.60172	-121.12125	WDR
null		null	null	null	Enrollee
null		null	34.77187	-120.13322	Enrollee - WDR
null		null	34.46132	-120.02499	Enrollee - WDR
null		null	34.68947	-120.43185	WDR
null		null	34.60948	-120.08602	Enrollee - WRR
null		null	35.76373	-120.69817	WDR
null		null	34.60989	-120.20249	Enrollee - WDR
null		null	35.46305	-120.63514	WDR
null		null	34.60989	-120.20249	Enrollee - WDR
null		null	34.610047	-120.201847	WDR
null		null	35.07683	-120.58917	WDR
null		null	35.062556	-120.577322	WDR
null		Major	35.211541	-120.855275	NPDES Permit
null		null	35.217699	-120.607289	WDR
null		null	35.5188	-120.640265	Unregulated
null		null	35.77509	-120.7343	WDR
null		null	35.66314	-120.53182	WDR
null		Minor	null	null	NPDES Permit
null		Major	37.041592	-122.026715	NPDES Permit
null		Major	36.5395	-121.919551	NPDES Permit
null		null	35.58742	-121.12107	Enrollee - WDR
null		null	35.58742	-121.12107	Enrollee - WDR
null		null	35.59187	-120.81581	Enrollee - WDR
null		null	35.57613	-120.73257	Enrollee - WDR
null		null	35.654005	-120.891946	Enrollee - WDR
null		null	34.96174	-120.5899	WDR
null		Minor	36.90328	-121.62417	NPDES Permit
null		null	35.30821	-120.80028	WDR
null		null	34.68947	-120.43185	WDR
null		null	34.46132	-120.02499	Enrollee - WDR
null		Major	34.66213	-120.483039	NPDES Permit
null		null	34.88185	-120.44402	WDR
null		null	36.941111	-121.400278	Enrollee - WDR
null		null	36.85277	-121.44442	WDR
null		null	35.13320548	-120.5550981	WDR
null		null	35.67	-120.566389	Enrollee - WDR

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

3	23749884
3	23755329
3	23755330
3	23755331
3	23829605
3	23859010
3	23859011
3	23859012
3	23859015
3	23859016
3	23899774
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3	24743769
3	24743770
3	24743771
3	24743772
3	24743775
3	24743776

Us Air Force Vandenberg Air Force Base/OWN&OPR
Waste Connections Inc/OWN
Lompoc City/OWN
Santa Barbara County Pwd/OWN&OPR
Lompoc City/OPR
Us Air Force Vandenberg Air Force Base/OWN&OPR
Santa Barbara County Pwd/OWN
Monterey Regional Waste Management/OWN
Rancho Los Lobos Disposal Site/OWN
Santa Barbara County Pwd/OWN&OPR
Nipomo Csd/OWN
Firestone Vineyards/OWN
Ca Dept Of Parks & Rec Goleta/OWN
Jackson Family Wines, Inc/OWN&OPR
Jackson Family Wines, Inc/OWN&OPR
Wallace Group/OWN
Lucia Mar Usd/OWN
Nipomo Csd/OWN
Woodlands Mutual Water Company/OWN
Waste Connections Inc/OWN
Cambria Community Services District/OWN&OPR
City Of El Paso De Robles/OWN
California National Guard/OWN
Monterey Mushrooms, Inc./OWN&OPR
Chicago Grade/OWN
Templeton Csd/OWN
Ca Dept Of Mental Health/OWN
Us Penitentiary/OWN&OPR
Sanford Winery/OWN
Lafond Winery/OWN
null
Daou Vineyards, Llc/OWN&OPR
Monterey Mushrooms, Inc./OWN
Daou Vineyards, Llc/OWN&OPR
Spawn Mate Inc/OWN&OPR
Engel & Gray, Inc./OWN
City Of Santa Maria/OWN
Guadalupe City/OWN
Oly Chadmar General Partnership/OPR
Goleta Hollister Llc/OWN
The Bay Foundation Of Morro Bay/OWN
The Bay Foundation Of Morro Bay/OWN
Santa Barbara City/OWN
Ca Dept Of Trans D5 - San Luis Obispo/OWN
City Of San Luis Obispo/OWN
City Of San Luis Obispo/OWN
City Of San Luis Obispo/OWN

Vandenberg Air Force Base Class III Landfill
Cold Canyon Landfill Inc.
Lompoc Solid Waste Disp Site
Tajiguas Solid Waste Site
Lompoc City Regional Wastewater Reclamation Plant
Vandenberg Air Force Base Class III Landfill
Ballard Canyon Landfill
Monterey Peninsula Class III Landfill
Rancho Los Lobos Disposal Site
Tajiguas Solid Waste Site
Nipomo CSD Black Lake - Reclaimed Water Producer
Firestone Vineyards
EL CAPITAN STATE BEACH Onsite WW Treatment System
Cambria Winery
Jackson Family Wines Inc.- Byron Winery
Crossing for Lot 3 of See Canyon Fruit Ranch
Dorothea Lange Elementary Onsite WW Treatment System
Nipomo CSD Southland Treatment Facility
Woodlands Mutual Water Company
Cold Canyon Landfill Inc.
Cambria Emergency Water Supply Facility
Paso Robles Solid Waste Site
Camp Roberts Solid Waste Site
Arroyo Grande Mushroom Farm
Chicago Grade Landfill SWDS
Meadowbrook WWTF (Templeton CSD)
Atascadero State Hospital
Lompoc Correctional Facility WWTP
Sanford Winery Inc
Lafond Winery
Terravant Wine Company
Centrally Grown, Inc. - Small Onsite Treatment System
Monterey Mushrooms, Inc. 777 Maher Court Royal Oaks Facility
Daou Vineyards
Monterey Mushroom Farms (Hall Road)
Engel & Gray Regional Composting
City of Santa Maria WWTP
Guadalupe WWTP
Haskell's Landing
401 WDR 34213WQ12 Westar Mixed-Use Village Development
401 Certification 34014WQ08 Morro Bay Watershed Road Erosion Prevention
401 Certification 34014WQ08 Morro Bay Watershed Road Erosion Prevention
34214WQ17 Laguna Pump Station Facility Repair and Maintenance
34015WQ02 Route 46 Corridor Improvement Phase 4 Whitley 2B
Los Osos Valley Road/US-101 Interchange Improvement Project
Los Osos Valley Road/US-101 Interchange Improvement Project
Los Osos Valley Road/US-101 Interchange Improvement Project

Land fill	Santa Barbara	3 420306001	04-0151
Land fill	San Luis Obispo	3 400310001	R3-2002-0065
Land fill	Santa Barbara	3 420305001	03-0014
Land fill	Santa Barbara	3 420301003	R3-2010-0006
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2011-0211
Land fill	Santa Barbara	3 420306001	04-0151
Land fill	Santa Barbara	3 420402164	R3-2004-0006
Land fill	Monterey	3 270303001	R3-2006-0017
Land fill	Monterey	3 270305001	R3-2002-0014
Land fill	Santa Barbara	3 420301003	R3-2010-0006
Wastewater Treatment Facility	San Luis Obispo	3 401028001	94-014
Winery	Santa Barbara	3 422018001	R3-2017-0020
Domestic Site NEC	Santa Barbara	3 420801003	97-010-DWQ
Winery	Santa Barbara	3 420807132	R3-2017-0020
Winery	Santa Barbara	3 420309101	R3-2017-0020
Dredge/Fill Site	San Luis Obispo	null	null
Educational Facilities	San Luis Obispo	3 400312140	97-010-DWQ
Wastewater Treatment Facility	San Luis Obispo	3 400104001	R3-2012-0003
Recycled Water Use Area	San Luis Obispo	3 409908002	00-139
Land fill	San Luis Obispo	3 400310001	R3-2002-0065
Water Treatment Plant	San Luis Obispo	3 400914531	R3-2014-0047
Land fill	San Luis Obispo	3 400302001	R3-2008-0050
Land fill	San Luis Obispo	3 400301002	R3-2010-0038
Food Processing	San Luis Obispo	3 402036001	92-069
Land fill	San Luis Obispo	3 400300001	R3-2009-0001
Wastewater Treatment Facility	San Luis Obispo	3 400115001	R3-2007-0029
Wastewater Treatment Facility	San Luis Obispo	3 400801001	01-002
Prison	Santa Barbara	3 420706001	98-09
Winery	Santa Barbara	3 429907002	99-080
Winery	Santa Barbara	3 420309104	R3-2017-0020
Winery	Santa Barbara	3 420508191	R3-2017-0020
Restaurant	San Luis Obispo	3 401212496	97-010-DWQ
Food Processing	Monterey	3 275017001	00-037
Winery	San Luis Obispo	3 400710361	R3-2017-0020
Food Processing	Monterey	3 272081001	00-038
Composting Facility	Santa Barbara	3 429812001	99-011
Wastewater Treatment Facility	Santa Barbara	3 420109001	R3-2010-0001
Wastewater Treatment Facility	Santa Barbara	3 420103001	R3-2005-0015
Dredge/Fill Site	Santa Barbara	null	null
Dredge/Fill Site	Santa Barbara	null	2004-0004-DWQ
Dredge/Fill Site	San Luis Obispo	null	null
Dredge/Fill Site	San Luis Obispo	null	null
Dredge/Fill Site	Santa Barbara	34214WQ17	null
Dredge/Fill Site	San Luis Obispo	34015WQ02	null
Dredge/Fill Site	San Luis Obispo	null	null
Dredge/Fill Site	San Luis Obispo	null	null
Dredge/Fill Site	San Luis Obispo	null	null

LFNONOPER	B Type compliance inspection	null	10/29/2015	10/29/2015
LFOPER	B Type compliance inspection	null	10/30/2015	10/30/2015
LFOPER	B Type compliance inspection	null	10/29/2015	10/29/2015
LFOPER	B Type compliance inspection	null	10/29/2015	10/29/2015
NPDMUNILRG	Pretreatment compliance	null	1/29/2016	1/29/2016
LFNONOPER	B Type compliance inspection	null	3/9/2016	3/9/2016
LFNONOPER	B Type compliance inspection	null	3/9/2016	3/9/2016
LFOPER	B Type compliance inspection	null	11/13/2015	11/13/2015
LFNONOPER	B Type compliance inspection	null	10/22/2015	10/22/2015
LFOPER	B Type compliance inspection	null	3/9/2016	3/9/2016
WDRMUNILRG	B Type compliance inspection	null	3/24/2016	3/24/2016
WDRINDFP	B Type compliance inspection	null	4/12/2016	4/12/2016
WDRMUNIENROTH	B Type compliance inspection	null	4/12/2016	4/12/2016
WDRINDFP	B Type compliance inspection	null	4/12/2016	4/12/2016
WDRINDFP	B Type compliance inspection	null	4/12/2016	4/12/2016
CERFILLEXC	Follow-up inspection (noncomp)	null	3/4/2016	3/4/2016
WDRMUNIENROTH	B Type compliance inspection	null	4/14/2016	4/14/2016
WDRMUNILRG	B Type compliance inspection	null	4/19/2016	4/19/2016
WDRMUNILRG	B Type compliance inspection	null	4/19/2016	4/19/2016
LFOPER	B Type compliance inspection	null	4/12/2016	4/12/2016
LNDISPOTH	B Type compliance inspection	null	4/15/2016	4/15/2016
LFOPER	B Type compliance inspection	null	4/15/2016	4/15/2016
LFNONOPER	B Type compliance inspection	null	4/15/2016	4/15/2016
WDRINDFP	B Type compliance inspection	null	4/26/2016	4/26/2016
LFOPER	B Type compliance inspection	null	4/21/2016	4/21/2016
WDRMUNIOTH	B Type compliance inspection	null	5/19/2016	5/19/2016
WDRMUNILRG	Miscellaneous inspection	null	5/19/2016	5/19/2016
WDRMUNILRG	B Type compliance inspection	null	5/18/2016	5/18/2016
WDRINDFP	B Type compliance inspection	null	5/18/2016	5/18/2016
WDRINDFP	B Type compliance inspection	null	5/18/2016	5/18/2016
WDRINDFP	B Type compliance inspection	null	5/18/2016	5/18/2016
WDRMUNIENROTH	Field Oversight	null	2/24/2015	2/24/2015
WDRINDFP	B Type compliance inspection	null	5/10/2016	5/10/2016
WDRINDFP	B Type compliance inspection	null	5/25/2016	5/25/2016
WDRINDFP	B Type compliance inspection	null	5/10/2016	5/10/2016
LFNONOPER	B Type compliance inspection	null	6/1/2016	6/1/2016
WDRMUNILRG	B Type compliance inspection	null	6/1/2016	6/1/2016
WDRMUNILRG	B Type compliance inspection	null	6/1/2016	6/1/2016
CERFILLEXC	B Type compliance inspection	null	3/16/2016	3/16/2016
CERFILLEXC	B Type compliance inspection	null	4/28/2016	4/28/2016
CERFILLEXC	B Type compliance inspection	null	5/9/2016	5/9/2016
CERFILLEXC	B Type compliance inspection	null	5/10/2016	5/10/2016
CERFILLEXC	B Type compliance inspection	null	5/19/2016	5/19/2016
CERFILLEXC	Prerequirement inspection	null	10/1/2015	10/1/2015
CERFILLEXC	Field Oversight	null	6/10/2015	6/10/2015
CERFILLEXC	Field Oversight	null	4/6/2016	4/6/2016
CERFILLEXC	Field Oversight	null	4/28/2016	4/28/2016

Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Von Langen, Peter	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Niles, Dan	N
Performed	Niles, Dan	N
Performed	Lodge, Ryan	N
Performed	Rokke, Jon	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Richter, Paula C	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Rokke, Jon	N
Performed	Lodge, Ryan	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Rokke, Jon	N
Performed	Blancarte, Cecile	N
Performed	Rokke, Jon	N
Performed	Blancarte, Cecile	Y
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N

Phase II closure activities almost complete. Contractor on site doing final grading. Other contractor on site installing storr
Site was working on erosion control measures. Landfill slopes had been hydro-seeded. Drainage ditches and sediment ba
See General Notes
Blowing dust noted during inspection (photo 1). Slopes have been track walked and hydro-seeded. A portion of a slope al
Met with Daniel Delgado of pretreatment compliance program and discussed various entities that discharge to Lompoc V
Facility not actively accepting waste other than street sweepings. All MSW is hauled offsite. Phase II final cover areas in g
Vegetative cover well established. No erosion issues other than minor erosion on road. A few rodent holes noted in the c
Operations in good working order.
Former monitoring wells require abandonment per Water Board letter; eastern drainage channel requires monitoring an
Discharger does not have established vegetation on upper landfill slopes. Widespread erosion on landfill slopes and in Ph
Facility is generally well run and maintained. No odors were present at ponds, faint odor at head works. Concrete at heac
No problems noted - Inspected crush area, processing area, sump, and ponds. All three ponds were maintained, no odor
No problems noted - Meeting to discuss facility upgrade. Inspection of leachfield confirmed that maintenance of dosing s
No problems noted - Discussed importance of reporting. Went through Order and MRP with discharger. Inspected singl
No problems noted - waste water pond functioning well, adequate freeboard, pond water used for irrigation and frost pr
Mitigation was never implemented. Lot has been sold. Developed an arrangement for an in-lieu fee mitigation payment
System appeared to be running well. No sign of odors or surfacing wastewater.
Inspected entire facility front to rear. Facility appears to be very well run and has minimal odors.
Facility was clean and appears to be well fun. Minimal odors present. Inspected entire facility, front to rear.
Landfill slopes well vegetated. No major erosion issues on exterior slopes. Special white cell was not active. Municipal wa
Surface impoundment liner in good condition, no damage noted. Berms with good vegetation coverage and no surface e
Extensive veg growth on slopes. Some minor erosion on cut slope near module 3c. Sediment flowed to first small sed bas
Landfill slopes well vegetated. No major erosion issues on exterior slopes. Special white cell was not active. Municipal wa
Facility has never been in compliance with its permit. Wastewater Pond is not lined and no crop irrigation is used as spell
Some newer upper slopes lack vegetation, but soil storage areas were sprouting growth. No erosion visible on slopes. Ov
Facility appeared to be well maintained and operated. Plant is running well below capacity and all ponds have plenty of f
Inspected ongoing rehab of the WWTP. Primary clarifier rehab is complete, and secondary clarifier rehab should be com
Five pond system. Over the past few years there have been pH violations. They are currently using ponds 4 and 5 (matur
No water in pond. Asked them to track non-crush water usage and determine where that water is going. There maybe a
No problems noted. Discharger has not been reporting, but has done the reports, just not submitted them. I asked that t
Facility has been upgraded with new aeration units. Odors still exist, but are diminished. Terravant is implementing som
Landscaping of property near WWTF and disposal field still underway. Water observed at downslope end of disposal fiel
Jill North, Enforcement, accompanied Cecile DeMartini during the site inspection. The inspection included visuals of the e
Inspected active winery facility and talked to CFO about lack of annual reporting. Fired consultant was responsible for rep
Actively discharging facility process washwater and roof surface runoff to storm drain which eventually ends up in the El
Compost within 50 feet of property line and non-potable well. Uneven pad beneath compost and there may not be suffi
Plant operating well. Water conservation has reduced flow into plant so one primary clarifier and one primary trickling fi
Solids are intermittently passing over the weir. When this occurs, operator recycling water back through treatment facili
Mitigation site installed. Post-construction stormwater management installed and operational.
Post-construction stormwater management measures in place and functioning; mitigation site established.
Assessed post-construction complete site conditions at Camp San Luis Obispo. Sites all looked in good condition.
Assessed post-construction complete site conditions at CalPoly. Sites all looked in good condition.
Assess post-construction completion site conditions after receiving project completion report. Project activities exceede
Assess proposed Vogel mitigation site. Site visit actually conducted on 06/10/2015 in pre-application phase.
Inspection of emergency diversion repair and dewatering activities. Site is in satisfactory condition.
Inspection and assessment of scour and erosion and 54-inch stormwater outfall. Discussed various options to address the
Further inspection and assessment of erosion and scour issues at 54-inch stormwater outfall. Issue appears to have been

null		null	34.72461	-120.53311	WDR
null		null	35.1873	-120.59969	WDR
null		null	34.62555	-120.48298	WDR
null		null	34.48151	-120.1264	WDR
null		Major	34.66213	-120.483039	NPDES Permit
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	3/22/2016	null	null	null	Enrollee
	3/22/2016	null	36.70961	-121.76223	WDR
	3/22/2016	null	null	null	WDR
	3/22/2016	null	34.48151	-120.1264	WDR
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Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
NPDES Major
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal
Waste Discharge to Land Industrial
Waste Discharge to Land (All Other)
Waste Discharge to Land Industrial
Waste Discharge to Land Industrial
401 Certification/Wetlands
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Industrial
Land Disposal Landfills
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Industrial
Waste Discharge to Land Industrial
Waste Discharge to Land Industrial
Waste Discharge to Land (All Other)
Waste Discharge to Land Industrial
Waste Discharge to Land Industrial
Waste Discharge to Land Industrial
Land Disposal Landfills
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
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401 Certification/Wetlands

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3	24905878

Entrada De Paso Robles, Llc/OWN
California Military Department/OWN
City Of San Luis Obispo/OWN
City Of San Luis Obispo/OWN
The Bay Foundation Of Morro Bay/OWN
Mi Creekside Llc/OWN&OPR
Mi Creekside Llc/OWN&OPR
Santa Barbara Cnty Flood Control District/OWN
City Of Goleta-Rosemarie Gaglione/OWN
Santa Barbara City/OWN
Ca Dept Of Trans D5 - San Luis Obispo/OWN
Montage Development, Inc/OWN
Cambria Community Services District/OWN
Ambient Communities/OWN
Gaviota Terminal Company/OWN
Fiero Lane Water Company Inc/OWN
Fiero Lane Water Company Inc/OWN
Salinas Valley Solid Waste Authority/OWN
Salinas Valley Solid Waste Authority/OWN
Ventura Sd/OWN
Santa Cruz City/OWN
City Of Santa Maria/OWN
Santa Cruz Cnty Dpw/OWN
King City/OWN
Soledad City/OWN
Salinas Valley Solid Waste Authority/OWN
Monterey County Dpw/OWN
Santa Barbara County Pwd/OWN
Watsonville City/OWN
County Of San Luis Obispo Dept. Of Public Works/OWN&OPR
Carpinteria Sd/OWN
San Miguelito Mutual Water Company/OWN
South Valley Refuse Disposal/OWN
City Of Santa Maria/OWN&OPR
Santa Cruz Cnty Dpw/OWN
Cemex Usa/OWN
City Of Santa Maria/OWN
San Luis Obispo Cnty Pwd/OWN
Salinas Valley Solid Waste Authority/OWN
California Flats Solar Llc/OWN
California Flats Solar Llc/OWN
County Of Santa Cruz Parks, Open Space And Cultural Serv./OWN
County Of Santa Cruz Parks, Open Space And Cultural Serv./OWN
Santa Cruz City/OWN
Santa Cruz County Public Works/OWN
Santa Cruz County Public Works/OWN
California Department Of Fish And Wildlife/OWN

Entrada de Paso Robles
32715WQ05 Camp Roberts High Water Bridge Repair
Los Osos Valley Road/US-101 Interchange Improvement Project
Los Osos Valley Road/US-101 Interchange Improvement Project
401 Certification 34014WQ08 Morro Bay Watershed Road Erosion Prevention
34014WQ06 401 Certification Creekside Ranch II - TR 2994
34014WQ06 401 Certification Creekside Ranch II - TR 2994
Las Vegas-San Pedro Creeks Capacity Improvement Project/SB Co. Portion
San Jose Creek Capacity Improvement Project with Fish Passage
Arroyo Burro Restoration at Barger Canyon
Linden Ave and Casitas Pass Road Interchanges Project
Avivo Townhomes Bridge
Cambria Community Services District Debris Removal RGP 63
Orcutt Area Specific Plan: Righetti Ranch, Jones, and Imel Properties
GTC Remediation/Restoration Project
Fiero Lane Water Company, Inc.
Fiero Lane Water Company, Inc.
Johnson Canyon Solid Waste Site
Jolon Road Closed Solid Waste Site
Ozena Modified Sanitary Landfl
City of Santa Cruz Resource Recovery Facility - Class III LF
Santa Maria Regional Waste Management Facility (Santa Maria SWDS)
Buena Vista Disposal Site
King City Landfill
Soledad Sanitary Landfill
Crazy Horse Landfill
Lewis Road Disposal Site
New Cuyama Landfill SWDS
Watsonville City Landfill
Los Osos Water Recycling Facility
Carpinteria SD WWTP
San Miguelito Wild Cherry Canyon
Pacheco Pass Class III Landfill
IWMF at Los Flores
Ben Lomond Class III
Cemex Davenport Cement Plant CKD Landfills
Santa Maria Regional Waste Management Facility (Santa Maria SWDS)
Los Osos Closed Landfill
Johnson Canyon Solid Waste Site
32715WQ03 California Solar Flats
32715WQ03 California Solar Flats
Amesti Water Quality Project
CCC Water Quality Project
Branciforte Creek Bridge and Multi-Use Path
401 Certification 34414WQ08 N Rodeo Gulch Stream Bank Stabilization
East Zayante Road Postmile 6.22
Elkhorn Slough Tidal Marsh Restoration Project, Phase 1

Dredge/Fill Site	San Luis Obispo	34015WQ13	null
Dredge/Fill Site	Monterey	32715WQ05	null
Dredge/Fill Site	San Luis Obispo	null	null
Dredge/Fill Site	San Luis Obispo	null	null
Dredge/Fill Site	San Luis Obispo	null	null
Dredge/Fill Site	San Luis Obispo	null	null
Dredge/Fill Site	San Luis Obispo	null	null
Dredge/Fill Site	Santa Barbara	null	null
Dredge/Fill Site	Santa Barbara	34212WQ09	null
Dredge/Fill Site	Santa Barbara	34216WQ07	null
Dredge/Fill Site	Santa Barbara	34215WQ10	null
Dredge/Fill Site	San Luis Obispo	34015WQ15	null
Dredge/Fill Site	San Luis Obispo	34016WQ07	RGP 63
Dredge/Fill Site	San Luis Obispo	34015WQ19	null
Dredge/Fill Site	Santa Barbara	34216WQ09	null
Wastewater Treatment Facility	San Luis Obispo	3 401023001	R3-2004-0154
Wastewater Treatment Facility	San Luis Obispo	3 401023001	R3-2004-0154
Land fill	Monterey	3 270300007	R3-2008-0011
Land fill	Monterey	3 270300008	R3-2007-0022
Land fill	Ventura	3 560307002	null
Land fill	Santa Cruz	3 440301001	R3-2006-0018
Land fill	Santa Barbara	3 420304001	R3-2007-0045
Land fill	Santa Cruz	3 440300002	R3-2006-0002
Land fill	Monterey	3 270402169	R3-2004-0006
Facility	Monterey	3 270000N34	null
Land fill	Monterey	3 270304001	R3-2013-0016
Land fill	Santa Cruz	3 270300004	03-0109
Land fill	Santa Barbara	3 420303002	97-018
Land fill	Santa Cruz	3 440302001	R3-2006-0001
Wastewater Treatment Facility	San Luis Obispo	3 400910371	R3-2011-0001
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2011-0003
Wastewater Treatment Facility	San Luis Obispo	3 401021001	95-057
Land fill	Santa Clara	3 430307001	R3-2011-0019
Land fill	Santa Barbara	3 420614530	R3-2014-0024
Land fill	Santa Cruz	3 440300001	01-054
Land fill	Santa Cruz	3 442004001	99-023
Land fill	Santa Barbara	3 420304001	R3-2007-0045
Land fill	San Luis Obispo	3 400307001	R3-2007-0023
Land fill	Monterey	3 270300007	R3-2008-0011
Dredge/Fill Site	Monterey	32715WQ03	null
Dredge/Fill Site	Monterey	32715WQ03	null
Dredge/Fill Site	Santa Cruz	34416WQ05	null
Dredge/Fill Site	Santa Cruz	34416WQ04	null
Dredge/Fill Site	Santa Cruz	34416WQ03	2004-0004-DWQ
Dredge/Fill Site	Santa Cruz	null	null
Dredge/Fill Site	Santa Cruz	null	null
Dredge/Fill Site	Monterey	32716WQ09	null

CERFILLEXC	Prerequirement inspection	null	10/5/2015	10/5/2015
CERFILLEXC	Prerequirement inspection	null	10/15/2015	10/15/2015
CERFILLEXC	Field Oversight	null	10/27/2015	10/27/2015
CERFILLEXC	Field Oversight	null	11/5/2015	11/5/2015
CERFILLEXC	B Type compliance inspection	null	11/24/2015	11/24/2015
CERFILLEXC	Field Oversight	null	12/8/2015	12/8/2015
CERFILLEXC	Field Oversight	null	3/10/2016	3/10/2016
CERFILLEXC	Field Oversight	null	1/15/2016	1/15/2016
CERFILLEXC	Field Oversight	null	3/16/2016	3/16/2016
CERFILLEXC	Prerequirement inspection	null	4/28/2016	4/28/2016
CERFILLEXC	Prerequirement inspection	null	8/27/2015	8/27/2015
CERFILLEXC	B Type compliance inspection	null	1/13/2016	1/13/2016
CERFILLEXC	Prerequirement inspection	null	2/8/2016	2/8/2016
CERFILLEXC	Prerequirement inspection	null	4/5/2016	4/5/2016
CERFILLEXC	Prerequirement inspection	null	4/29/2016	4/29/2016
WDRMUNIOTH	Complaint inspection	null	6/3/2016	6/3/2016
WDRMUNIOTH	Complaint inspection	null	6/6/2016	6/6/2016
LFOPER	B Type compliance inspection	null	3/11/2016	3/11/2016
LFNONOPER	B Type compliance inspection	null	3/11/2016	3/11/2016
SWATS	B Type compliance inspection	null	6/2/2016	6/2/2016
LFOPER	B Type compliance inspection	null	5/12/2016	5/12/2016
LFOPER	B Type compliance inspection	null	3/7/2016	3/7/2016
LFOPER	B Type compliance inspection	null	5/4/2016	5/4/2016
LFNONOPER	B Type compliance inspection	null	5/4/2016	5/4/2016
SWATS	B Type compliance inspection	null	5/4/2016	5/4/2016
LFNONOPER	B Type compliance inspection	null	3/11/2016	3/11/2016
LFNONOPER	B Type compliance inspection	null	3/11/2016	3/11/2016
LFNONOPER	B Type compliance inspection	null	6/2/2016	6/2/2016
LFOPER	B Type compliance inspection	null	5/4/2016	5/4/2016
WDRMUNILRG	Miscellaneous inspection	null	6/17/2016	6/17/2016
NPDMUNILRG	B Type compliance inspection	null	6/15/2016	6/15/2016
WDRMUNILRG	B Type compliance inspection	null	6/8/2016	6/8/2016
LFNONOPER	B Type compliance inspection	null	6/10/2016	6/10/2016
LFOPER	B Type compliance inspection	null	6/6/2016	6/6/2016
LFNONOPER	B Type compliance inspection	null	6/10/2016	6/10/2016
LFNONOPER	B Type compliance inspection	null	6/10/2016	6/10/2016
LFOPER	B Type compliance inspection	null	6/6/2016	6/6/2016
LFNONOPER	B Type compliance inspection	null	6/6/2016	6/6/2016
LFOPER	B Type compliance inspection	null	6/10/2016	6/10/2016
CERFILLEXC	Prerequirement inspection	null	5/27/2015	5/27/2015
CERFILLEXC	B Type compliance inspection	null	5/5/2016	5/5/2016
CERREST	Prerequirement inspection	null	5/26/2016	5/26/2016
CERREST	Prerequirement inspection	null	5/26/2016	5/26/2016
CERFILLEXC	Miscellaneous inspection	null	5/26/2016	5/26/2016
CERFILLEXC	B Type compliance inspection	null	8/13/2015	8/13/2015
CERFILLEXC	B Type compliance inspection	null	8/13/2015	8/13/2015
CERREST	Prerequirement inspection	null	8/12/2015	8/12/2015

Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
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Performed	Richter, Paula C	N
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Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
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Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
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Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Lodge, Ryan	N
Performed	Fletcher, Martin	N
Performed	Rokke, Jon	N
Performed	Von Langen, Peter	N
Performed	Rokke, Jon	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Sanders, Kim	N
Performed	Sanders, Kim	N
Performed	Sanders, Kim	N
Performed	Sanders, Kim	N
Performed	Sanders, Kim	N
Performed	Sanders, Kim	N
Performed	Sanders, Kim	N
Performed	Sanders, Kim	N

Pre-certification site visit to assess site conditions and review proposed activities.
Assess potential restoration sites and current site conditions at impact areas.
Inspection with CDFW to assess post-construction BMPs and scour and erosion issues at 54-inch storm drain outfall.
Inspection with Freddy Otte at City of San Luis Obispo to assess scour and erosion issues at 54-inch stormwater outfall. R
Assess project activities and BMPs. Partially finished with project. Arrange for inspection after project completion.
Assess project activities, BMPs, and assess need to issue NOV.
Follow-up assessment of BMPs, site conditions. Noted scour and erosion issues at 90 degree bend in creek just beyond d
Assess winterization BMPs. Project partially completed. BMPs installed and functioning properly.
Assess winterization BMPs. Project net yet completed. BMPs in place and functioning properly.
Assess restoration site potential. Excellent opportunity.
Assessed mitigation site potential, use as reference site. Site seems appropriate.
Assess site conditions, proposed project activities, and mitigation sites. Advised they need to complete an accurate accou
Assess need for emergency permit to remove debris accumulation after large storm event. Advised to limit activities to c
Assess project plans, site conditions, and mitigation site conditions. Advised that there are many onsite mitigation oppor
Assess site conditions and mitigation site proposal. Proposed mitigation will actually restore the site to historic condition
Effluent from disposal field observed surfacing in two locations, both adjacent to a drainage which bisects the property.
Additional areas ponding effluent in disposal field reported. New locations further upslope from original locations. Stan
See General Notes
See General Notes
Established vegetation looks good. No rodent activity noted. No issues noted on day of inspection.
See General Notes
See General Notes
Observed protective cover soil/ops layer placement over liner on slopes. Kasey Kolassa was observed onsite overseeing p
Cover is well vegetated (grasses). No significant settlement observed, however, the cover slope is very gradual to NW co
Cover appears to be in relatively good condition. Some rodent burrows/holes observed. No major settlement and vegeta
See General Notes
Cover is well vegetated. V-ditches are clean. Main sediment retention basin has lots of capacity. Historical staining on co
Final cover in good condition. No erosion noted. Good vegetative growth on cover. Minor rodent activity.
New stormwater pond in Phase IV contained all stormwater from the majority of the landfill with extra capacity. Small pc
Visited new treatment facility which is in startup phase. Currently only 612 home connected to collection system, therefc
The facility has been upgraded substantially since last inspection with new blowers and digesters among new equipment
Inspected treatment and percolation ponds as well as lift stations. Facilities appear to be well maintained with minimal c
See General Notes
See General Notes
Cover is well vegetated. 1) Some differential settlement observed on mid-slope benches. Recommend follow-up inspecti
See General Notes
See General Notes
Sediment basins and drainage ditches clear of debris. Vegetation in good shape and cover appears to have positive drain
See General Notes
Visited site for project reconnaissance and to better understand proposed impacts. Became familiar with current conditi
Purpose of visit was to make sure there were no violations of the corresponding 401 Certification since applicant had ask
Amesti: Water will impound in existing channel. Overflow will end up in sediment basin. Project is avoiding some ripari
Found that project will impact riparian habitat that is mostly overstory (failry mature willow and other trees) and some d
Understand impact areas, some of which applicant described as being inundated (with water) often. Applicant was not s
Mitigation is on track for the most part. Need to better understand as-built changes from applicant. The applicant had p
Mostly on track with a few minor missing plant exceptions. I later asked applicant for verification of a few things that we
Toured site and observed from fill area to southwest.

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null	null	35.560833	-120.699167	401 Certification
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null	null	36.998137	-121.970515	401 Certification
null	null	37.07116	-122.0111	401 Certification
null	null	36.807508	-121.753342	401 Certification

401 Certification/Wetlands
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401 Certification/Wetlands
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
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Land Disposal Landfills
Waste Discharge to Land Municipal
NPDES Major
Waste Discharge to Land Municipal
Land Disposal Landfills
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Land Disposal Landfills
401 Certification/Wetlands
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3	26112009
3	26112010

Monterey County Water Resources Agency/OWN
Santa Cruz City/OWN
Granite Rock Company/OWN
Heritage Ranch Csd/OWN
Morro Bay Sd/OWN
Phillips 66 Company (Formerly Conocophillips)/OWN
Cypress Water Services/OPR
Uni-Kool Partners/OWN
Watsonville City/OWN
Pismo Beach City/OWN
Ca Dept Of Parks & Rec Tahoma/OWN
Monterey County Water Resources Agency/OWN
Us Army Corps Of Engineers Los Angeles/OWN&OPR
Monterey Cnty Resource Management Agency/OWN
Shell Exploration & Production Company/OWN
Monterey County Dpw/OWN
San Benito County/OWN
San Benito County/OWN
Monterey Cnty Resource Management Agency/OWN
California Polytechnic State University - San Luis Obispo/OWN
Sun Vine Country Rv Llc/OWN&OPR
Sun Communities/OWN
Miller Family Wine Company, Llc/OWN&OPR
First And Last Winery, Llc/OWN&OPR
Santa Barbara County Pwd/OWN&OPR
Waste Connections Inc/OWN
Windset Farms/OWN&OPR
Chicago Grade/OWN
Waste Connections Inc/OWN
Mission Hills Csd/OWN
San Luis Obispo Cnty Pwd/OWN
Cambria Community Services District/OWN&OPR
Waste Connections Inc/OWN
Chicago Grade/OWN
Hope Family Wines Dba Treana Winery Llc/OWN
Presquile Winery, Inc./OWN&OPR
Cambria Community Services District/OWN&OPR
Waste Connections Inc/OWN
Waste Connections Inc/OWN
Waste Connections Inc/OWN
Waste Connections Inc/OWN
Solvang City, Public Works/OWN
Chevron Environmental Management Company San Luis Obispo/OPR
Santa Cruz City/OWN
Ca Dept Of Parks & Rec Santa Barbara/OWN
Ca Dept Of Parks & Rec Goleta/OWN
Ca Dept Of Parks & Rec Goleta/OWN

Moss Landing Tide Gate Temporary Repairs
34415WQ02 San Lorenzo River Lagoon Interim Management Program
Granite Rock Arthur Wilson Quarry
Heritage Ranch WWTP
Morro Bay/Cayucos WWTP
Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)
San Juan Bautista WWTP
Uni-Kool Partners Vegetable Packing Facility - Salinas
Watsonville WWTP
Pismo Beach WWTP
Big Basin Redwoods SP WWTP
401 Certification 32714WQ03 Salinas River Multi-Benefit Demonstration Project
Santa Maria River Levee Improvement
Las Lomas Drainage Project
Former Shell Hercules Gas Plant
San Ardo Disposal Site
John Smith Solid Waste Site
John Smith Solid Waste Site
Las Lomas Drainage Emergency
Cal Poly CampusWide WQ Plan
Wine Country RV Resort
Vines RV Resort (former Sun Vines)
Miller Family Wine Company, LLC
Pacific Wine Services
Tajiguas Solid Waste Site
Cold Canyon Landfill Inc.
Windset Farms
Chicago Grade Landfill SWDS
Cold Canyon Landfill Inc.
Mission Hills La Purisima WWTP
Lopez Recreation Area
Cambria Emergency Water Supply Facility
Cold Canyon Landfill Inc.
Chicago Grade Landfill SWDS
Treana Winery
Presquile Winery
Cambria Emergency Water Supply Facility
Cold Canyon Landfill Inc.
Cold Canyon Landfill Inc.
Cold Canyon Landfill Inc.
Cold Canyon Landfill Inc.
Reinforced Vegetated Slope Protection
Casmalia Mineral Fee and Tompkins Lease Shuman Creek Bridge Improvement Project
City of Santa Cruz Resource Recovery Facility - Class III LF
Las Cruces WTP Backwash WTR
EL CAPITAN STATE BEACH Onsite WW Treatment System
REFUGIO STATE BEACH Onsite WW Treatment System

Dredge/Fill Site	Monterey	32715WQ15	null
Dredge/Fill Site	Santa Cruz	34415WQ02	null
Sand and Gravel Mining	San Benito	3 352000001	R3-2010-0025
Wastewater Treatment Facility	San Luis Obispo	3 401013001	R3-2011-0007
Wastewater Treatment Facility	San Luis Obispo	3 400103001	R3-2008-0065
Petroleum Refinery	San Luis Obispo	3 402006002	R3-2013-0028
Wastewater Treatment Facility	San Benito	3 350102001	R3-2009-0019
Food Processor	Monterey	3 272009001	R3-2013-0002
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2014-0006
Wastewater Treatment Facility	San Luis Obispo	3 400106001	R3-2015-0016
Wastewater Treatment Facility	Santa Cruz	3 440800001	R3-2011-0008
Dredge/Fill Site	Monterey	32714WQ03	null
Dredge/Fill Site	Santa Barbara	null	null
Dredge/Fill Site	Monterey	32716WQ05	null
Groundwater Cleanup Site	Santa Barbara	3 429907003	R3-2011-0222
Land fill	Monterey	3 270300006	01-085
Land fill	San Benito	3 350300001	R3-2013-0047
Land fill	San Benito	3 350300001	R3-2013-0047
Dredge/Fill Site	Monterey	32716WQ07	RGP 5
Educational Facilities	San Luis Obispo	3 400006001	2003-035
Campground	San Luis Obispo	3 409808001	97-010-DWQ
Campground	San Luis Obispo	3 401211425	97-010-DWQ
Winery	San Luis Obispo	3 400714546	R3-2017-0020
Winery	San Luis Obispo	3 401212495	R3-2017-0020
Land fill	Santa Barbara	3 420301003	R3-2010-0006
Land fill	San Luis Obispo	3 400310001	R3-2002-0065
Nursery/Hydroponics	Santa Barbara	3 420910370	R3-2015-0007
Land fill	San Luis Obispo	3 400300001	R3-2009-0001
Land fill	San Luis Obispo	3 400310001	R3-2002-0065
Wastewater Treatment Facility	Santa Barbara	3 420114004	97-035
Campground	San Luis Obispo	3 400112001	2002-0011
Water Treatment Plant	San Luis Obispo	3 400914531	R3-2014-0047
Land fill	San Luis Obispo	3 400310001	R3-2002-0065
Land fill	San Luis Obispo	3 400300001	R3-2009-0001
Winery	San Luis Obispo	3 409711001	98-17
Winery	Santa Barbara	3 420209257	R3-2017-0020
Water Treatment Plant	San Luis Obispo	3 400115535	R3-2014-0050
Land fill	San Luis Obispo	3 400310001	R3-2002-0065
Land fill	San Luis Obispo	3 400310001	R3-2002-0065
Land fill	San Luis Obispo	3 400310001	R3-2002-0065
Land fill	San Luis Obispo	3 400310001	R3-2002-0065
Dredge/Fill Site	Santa Barbara	34213WQ05	null
Dredge/Fill Site	Santa Barbara	null	null
Land fill	Santa Cruz	3 440301001	R3-2006-0018
Water Treatment Plant	Santa Barbara	3 420205013	01-119
Domestic Site NEC	Santa Barbara	3 420801003	97-010-DWQ
Domestic Site NEC	Santa Barbara	3 420801004	97-010-DWQ

CERFILLEXC	Prerequirement inspection	null	10/19/2015	10/19/2015
CERFILLEXC	Prerequirement inspection	null	8/13/2015	8/13/2015
NPDMINING	B Type compliance inspection	null	6/21/2016	6/21/2016
NPDMUNIOTH	B Type compliance inspection	null	6/27/2016	6/27/2016
NPDMUNILRG	B Type compliance inspection	null	6/28/2016	6/28/2016
NPDINDSML	B Type compliance inspection	null	6/24/2016	6/24/2016
NPDMUNILRG	B Type compliance inspection	null	6/21/2016	6/21/2016
NPDINDSML	B Type compliance inspection	null	6/21/2016	6/21/2016
NPDMUNILRG	B Type compliance inspection	null	6/21/2016	6/21/2016
NPDMUNILRG	B Type compliance inspection	null	2/9/2016	2/9/2016
NPDMUNIOTH	B Type compliance inspection	null	6/22/2016	6/22/2016
CERFILLEXC	B Type compliance inspection	null	4/27/2016	4/27/2016
CERFILLEXC	B Type compliance inspection	null	10/14/2015	10/14/2015
CERFILLEXC	Prerequirement inspection	null	6/28/2016	6/28/2016
NPDNONMUNIPRCS	B Type compliance inspection	null	5/12/2016	5/12/2016
LFNONOPER	B Type compliance inspection	null	6/10/2016	6/10/2016
LFOPER	B Type compliance inspection	null	6/27/2016	6/27/2016
LFOPER	B Type compliance inspection	null	9/3/2015	9/3/2015
CERFILLEXC	B Type compliance inspection	null	6/28/2016	6/28/2016
ANIWSTCOWS	Miscellaneous inspection	null	6/30/2016	6/30/2016
WDRMUNIENROTH	B Type compliance inspection	null	7/26/2016	7/26/2016
WDRMUNIENROTH	B Type compliance inspection	null	7/26/2016	7/26/2016
WDRINDFP	B Type compliance inspection	null	7/26/2016	7/26/2016
WDRINDFP	B Type compliance inspection	null	7/26/2016	7/26/2016
LFOPER	B Type compliance inspection	null	7/20/2016	7/20/2016
LFOPER	B Type compliance inspection	null	7/20/2016	7/20/2016
WDRINDFP	B Type compliance inspection	null	7/29/2016	7/29/2016
LFOPER	B Type compliance inspection	null	7/28/2016	7/28/2016
LFOPER	B Type compliance inspection	null	7/28/2016	7/28/2016
WDRMUNILRG	B Type compliance inspection	null	8/8/2016	8/8/2016
WDRMUNIOTH	B Type compliance inspection	null	8/10/2016	8/10/2016
LNDISPOTH	B Type compliance inspection	null	8/4/2016	8/4/2016
LFOPER	B Type compliance inspection	null	8/4/2016	8/4/2016
LFOPER	B Type compliance inspection	null	8/4/2016	8/4/2016
WDRINDIVLRG	Miscellaneous inspection	null	9/1/2016	9/1/2016
WDRINDFP	B Type compliance inspection	null	9/1/2016	9/1/2016
REC	Complaint inspection	null	9/8/2016	9/8/2016
LFOPER	B Type compliance inspection	null	9/8/2016	9/8/2016
LFOPER	B Type compliance inspection	null	8/26/2016	8/26/2016
LFOPER	B Type compliance inspection	null	8/12/2016	8/12/2016
LFOPER	B Type compliance inspection	null	8/18/2016	8/18/2016
CERFILLEXC	B Type compliance inspection	null	10/5/2016	10/5/2016
CERFILLEXC	B Type compliance inspection	null	10/5/2016	10/5/2016
LFOPER	B Type compliance inspection	null	9/27/2016	9/27/2016
NPDNONMUNIPRCS	Miscellaneous inspection	null	9/1/2016	9/1/2016
WDRMUNIENROTH	Miscellaneous inspection	null	10/17/2016	10/17/2016
WDRMUNIENROTH	Miscellaneous inspection	null	10/17/2016	10/17/2016

Performed	Sanders, Kim	N
Performed	Sanders, Kim	N
Performed	Disimone, Katie	N
Performed	Disimone, Katie	N
Performed	Disimone, Katie	N
Performed	Disimone, Katie	N
Performed	Disimone, Katie	N
Performed	Disimone, Katie	N
Performed	Disimone, Katie	N
Performed	Disimone, Katie	N
Performed	Disimone, Katie	N
Performed	Rohrbough, Jon	N
Performed	Rohrbough, Jon	N
Performed	Sanders, Kim	N
Performed	Dunaway, Donette L	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Sanders, Kim	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
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Performed	Rokke, Jon	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Kolb, Howard	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Kolb, Howard	N
Performed	Rokke, Jon	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Rokke, Jon	N
Performed	Kolb, Howard	N
Performed	Rokke, Jon	N
Performed	Lodge, Ryan	N
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Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Rohrbough, Jon	N
Performed	Rohrbough, Jon	N
Performed	Fletcher, Martin	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N

Observed saline water leak into slough (upstream) and new tide gates from last project at this site. Observed some salin
Observed closed lagoon state. Could also see water discharged from pumps in levee. Lagoon water was against wall ou
Facility was in great condition. Lower pond hole was drained (non-discharge) to facilitate quarry operations. Quarry pon
Plant in good operations. Spray irrigation fields are currently not in-use due to exploration of percolation pond viability.
Plant in good operating condition. Numerous repairs and improvements have been made, allowing for improved operat
Facility in good operation and compliance. No deficiencies noted. While the facility does lack redundancy in certain trea
Facility is in good working order. Communications between City and operations contractor need to be improved. There
No operations were observed during inspection. No tenants were present at the facility. This is consistent with the repo
Facility in excellent operating condition. A major construction project was underway to add recycled water storage tank
Facility in excellent working condition. Effluent quality appears clear and consistent. Lab documents were in-order and i
Plant is in need of improvements and repairs. Considerable staff time is devoted to repairs and non-automated operatio
Arundo had been removed as required. Regrowth is evident, but was expected. MCWRA will re-treat the arundo remov
All mitigation doing well. Bradley Canyon mitigation not yet achieving final performance criteria, but the rest of the miti
Observed entire alignment for bike path and sidewalk. Applicant needs to redesign project to have less impervious surfa
Inspected under drain system; system is operating as designed. Ongoing site excavation activities are not in the area of t
Cover in good shape and is well graded with positive drainage. Drainage ditches clear of debris. Transfer station area has
See General Notes
See General Notes
Not sure if all rip rap was authorized. Need to check. Applicant wants to know how to leave site since if they hydroseed
Inspected Bull Test Unit at Cal Poly. Facility appeared to be well run with good housekeeping evident. No obnoxious odo
Facility appears to be well run with no sign of upsets or spills. No odors present.
Facility appeared well maintained and clean. No odor issues observed.
No violations noted. Facility appears to be well run.
Facility is clean, well run and appears to be in full compliance with its permit.
Final cover construction inspection. County is having trouble getting enough water for the project. They are trucking wat
Module II construction inspection. Excavation is complete and they will begin liner installation in next few weeks. One ar
No problems noted.
Inspected bench and slope subgrade for module 4d. Lower bench clay liner was installed and looked good. Minor surface
Module II A subgrade inspection. Majority of slopes and base subgrade look good. Southwest edge of module II A contair
Ponds not meeting effluent limits for nitrogen. Samples collected, hydraulic retention time evaluations conducted, and t
Inspected WWTF and disposal ponds. Facility appears to be well run and has minimal odors. No violations noted.
Complaint follow-up regarding deer within surface impoundment fenced area. Justin said they have seen deer around im
Module 11A clay liner inspection. Oversize material present in clay liner. Contractor has three workers manually removir
Module 4d liner installation. Liner contractor onsite installing HDPE liner over GCL. No issues noted. Module 3 upper line
Inspected newly installed Industrial Batch Reactor treatment system and toured larger facility. Discharger will begin crus
System working, no odors noticed.
Investigated citizen report that San Simeon Lagoon level had dropped abnormally when EWS system was turned on. The
Leachate collection and recovery system gravel installation. Contractor was placing a Three foot Thick layer of gravel acr
Area of rocky subgrade was covered with GCL + HDPE liner. CQA provided photos of Contractor adding fill on and around
Clay liner looked good, little if any oversize material remaining in clay. Southwest slope subgrade has uneven surface due
Rocky area on side slope still not addressed. I told CQA Officer that the subgrade was not acceptable. He said the slope w
In general, mitigation plantings look good considering drought conditions, with occasional mortality. Some of the areas p
The wetland planting area is doing well. The stream/riparian planting area is too small to meet permit conditions. Permi
See notes in the General Notes box.
Failing seepage pits. Pits receive water treatment filter backwash. Excessive calcium treatment clogged pits (the calcium
Water treatment plant burned in the June 2016 Sherpa Fire. Temporary system in place and new system to be construct
Drinking water backwash filter percolation basin inspection. No ponding, no odor, and located on a bluff, well over 100 f

null		null	36.799983	-121.784794	401 Certification
null		null	36.964389	-122.012278	401 Certification
null		Minor	36.90328	-121.62417	NPDES Permit
null		Minor	35.722487	-120.88405	NPDES Permit
null		Major	35.379281	-120.860776	NPDES Permit
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null		Minor	36.849475	-121.544972	NPDES Permit
null		Minor	36.6688903	-121.645301	NPDES Permit
null		Major	36.886751	-121.785478	NPDES Permit
null		Major	35.140816	-120.634202	NPDES Permit
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null		null	36.579719	-121.580653	401 Certification
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null		null	36.865714	-121.733642	401 Certification
null		Minor	null	null	Enrollee
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	6/30/2016	null	36.82476	-121.32316	WDR
	6/30/2016	null	36.82476	-121.32316	WDR
null		null	36.865714	-121.733642	Enrollee - 401 Certification
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null		null	35.64672	-120.63999	Enrollee - WDR
null		null	35.696278	-120.695889	Enrollee - WDR
null		null	35.674145	-120.644476	Enrollee - WDR
null		null	35.66059	-120.65157	Enrollee - WDR
	7/29/2016	null	34.48151	-120.1264	WDR
	7/29/2016	null	35.1873	-120.59969	WDR
null		null	34.92947	-120.49003	WDR
	8/2/2016	null	35.5188	-120.640265	WDR
	8/2/2016	null	35.1873	-120.59969	WDR
null		null	34.68947	-120.43185	WDR
null		null	35.17068	-120.53138	WDR
	8/15/2016	null	35.60172	-121.12125	WDR
	8/15/2016	null	35.1873	-120.59969	WDR
	8/15/2016	null	35.5188	-120.640265	WDR
null		null	35.6635	-120.62582	WDR
null		null	34.85404115	-120.3710178	Enrollee - WDR
null		null	35.60172	-121.12125	WDR
	9/20/2016	null	35.1873	-120.59969	WDR
	9/22/2016	null	35.1873	-120.59969	WDR
	9/22/2016	null	35.1873	-120.59969	WDR
	9/22/2016	null	35.1873	-120.59969	WDR
null		null	null	null	401 Certification
null		null	null	null	401 Certification
	10/10/2016	null	36.97602	-122.10608	WDR
null		null	34.50525364	-120.2257184	Enrollee
null		null	34.46132	-120.02499	Enrollee - WDR
null		null	34.464482	-120.06657	Enrollee - WDR

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

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null
City Ventures/OWN
King Ventures/OWN
Ragged Point Inn/OWN
Santa Cruz Cnty Dpw/OWN
Watsonville City/OWN
Santa Cruz City/OWN
Ca Dept Of Mental Health/OWN
E&J Gallo Winery/OWN&OPR
Santa Cruz City/OWN
Salinas Valley Solid Waste Authority/OWN
City Of Santa Maria/OWN
Santa Cruz City/OWN
Monterey County Dpw/OWN
Cambria Community Services District/OWN&OPR
Cambria Community Services District/OWN
Salinas Valley Solid Waste Authority/OWN
Salinas Valley Solid Waste Authority/OWN
Santa Cruz City/OWN
South Valley Refuse Disposal/OWN
Lompoc City/OWN
Santa Barbara County Pwd/OWN&OPR
Monterey Mushrooms, Inc./OWN&OPR
Monterey Mushrooms, Inc./OWN
Spawn Mate Inc/OWN&OPR
Cemex Usa/OWN
Cemex Usa/OWN
Solvang City/OWN
Santa Cruz City/OWN
Santa Cruz Cnty Dpw/OWN
Santa Cruz City/OWN
Waste Connections Inc/OWN
Los Alamos Csd/OWN
Vista Del Mar Usd/OWN
Santa Barbara Cnty Parks Dept/OWN
Watsonville City/OWN
Santa Cruz City/OWN
Rancho Colina Mh Estates Stp/OWN
Atascadero City/OWN
Santa Cruz Cnty Dpw/OWN
Santa Barbara City Pwd/OWN
City Of El Paso De Robles/OWN
California National Guard/OWN
Chicago Grade/OWN
Waste Connections Inc/OWN
Cate School Corporation/OWN
Dynegy Moss Landing Llc/OWN

Terravant Wine Company
Del Monte-Blackwell Planned Development Subdivision Project
Avila Valley Hot Springs
Ragged Point Inn Motel
Buena Vista Disposal Site
Watsonville City Landfill
City of Santa Cruz Resource Recovery Facility - Class III LF
Atascadero State Hospital
Courtside Cellars
City of Santa Cruz Resource Recovery Facility - Class III LF
Johnson Canyon Solid Waste Site
Santa Maria Regional Waste Management Facility (Santa Maria SWDS)
City of Santa Cruz Resource Recovery Facility - Class III LF
Lewis Road Disposal Site
Cambria Emergency Water Supply Facility
Cambria CSD WWTP
Jolon Road Closed Solid Waste Site
Crazy Horse Landfill
City of Santa Cruz Resource Recovery Facility - Class III LF
Pacheco Pass Class III Landfill
Lompoc Solid Waste Disp Site
Tajiguas Solid Waste Site
Arroyo Grande Mushroom Farm
Monterey Mushrooms, Inc. 777 Maher Court Royal Oaks Facility
Monterey Mushroom Farms (Hall Road)
Cemex Davenport Cement Plant CKD Landfills
Cemex Davenport Cement Plant CKD Landfills
Solvang WWTP
City of Santa Cruz Resource Recovery Facility - Class III LF
Ben Lomond Class III
City of Santa Cruz Resource Recovery Facility - Class III LF
Cold Canyon Landfill Inc.
Los Alamos WWTP
Vista DEL Mar Union School
Jalama Beach County Park WWTP
Watsonville City Landfill
City of Santa Cruz Resource Recovery Facility - Class III LF
Rancho Colina MH Estates STP
Atascadero WWTP
Buena Vista Disposal Site
El Estero Water Resource Center NPDES
Paso Robles Solid Waste Site
Camp Roberts Solid Waste Site
Chicago Grade Landfill SWDS
Cold Canyon Landfill Inc.
Cate School WWTP
Moss Landing Power Plant - NPDES

Winery	Santa Barbara	3 420508191	R3-2017-0020
Dredge/Fill Site	Santa Clara	null	null
Hot Springs	San Luis Obispo	3 400401144	R3-2011-0223
Wastewater Treatment Facility	San Luis Obispo	3 401001001	R3-2009-0020
Land fill	Santa Cruz	3 440300002	R3-2006-0002
Land fill	Santa Cruz	3 440302001	R3-2006-0001
Land fill	Santa Cruz	3 440301001	R3-2006-0018
Wastewater Treatment Facility	San Luis Obispo	3 400801001	01-002
Winery	San Luis Obispo	3 400102685	01-115
Land fill	Santa Cruz	3 440301001	R3-2006-0018
Land fill	Monterey	3 270300007	R3-2008-0011
Land fill	Santa Barbara	3 420304001	R3-2007-0045
Land fill	Santa Cruz	3 440301001	R3-2006-0018
Land fill	Santa Cruz	3 270300004	03-0109
Water Treatment Plant	San Luis Obispo	3 400115535	R3-2014-0050
Wastewater Treatment Facility	San Luis Obispo	3 400102001	01-100
Land fill	Monterey	3 270300008	R3-2007-0022
Land fill	Monterey	3 270304001	R3-2013-0016
Land fill	Santa Cruz	3 440301001	R3-2006-0018
Land fill	Santa Clara	3 430307001	R3-2011-0019
Land fill	Santa Barbara	3 420305001	03-0014
Land fill	Santa Barbara	3 420301003	R3-2010-0006
Food Processing	San Luis Obispo	3 402036001	92-069
Food Processing	Monterey	3 275017001	00-037
Food Processing	Monterey	3 272081001	00-038
Land fill	Santa Cruz	3 442004001	94-066
Land fill	Santa Cruz	3 442004001	99-023
Wastewater Treatment Facility	Santa Barbara	3 420110001	R3-2007-0069
Land fill	Santa Cruz	3 440301001	R3-2006-0018
Land fill	Santa Cruz	3 440300001	01-054
Land fill	Santa Cruz	3 440301001	R3-2006-0018
Land fill	San Luis Obispo	3 400310001	R3-2015-0021
Wastewater Treatment Facility	Santa Barbara	3 420118001	R3-2005-0133
Educational Facilities	Santa Barbara	3 420121001	92-130
Wastewater Treatment Facility	Santa Barbara	3 420116002	97-010-DWQ
Land fill	Santa Cruz	3 440302001	R3-2006-0001
Land fill	Santa Cruz	3 440301001	R3-2006-0018
Wastewater Treatment Facility	San Luis Obispo	3 401019001	87-110
Wastewater Treatment Facility	San Luis Obispo	3 400100001	01-014
Land fill	Santa Cruz	3 440300002	R3-2006-0002
Wastewater Treatment Facility	Santa Barbara	3 420108001	R3-2010-0011
Land fill	San Luis Obispo	3 400302001	R3-2008-0050
Land fill	San Luis Obispo	3 400301002	R3-2010-0038
Land fill	San Luis Obispo	3 400300001	R3-2009-0001
Land fill	San Luis Obispo	3 400310001	R3-2015-0021
Wastewater Treatment Facility	Santa Barbara	3 421009001	R3-2009-0037
Power Plant	Monterey	3 272011001	R3-2000-0041

WDRINDFP	B Type compliance inspection	null	10/17/2016	10/17/2016
CERFILLEXC	B Type compliance inspection	null	10/20/2016	10/20/2016
NPDNONMUNIPRCS	B Type compliance inspection	null	9/14/2016	9/14/2016
NPDMUNIOTH	B Type compliance inspection	null	5/13/2016	5/13/2016
LFOPER	B Type compliance inspection	null	9/30/2016	9/30/2016
LFOPER	B Type compliance inspection	null	9/30/2016	9/30/2016
LFOPER	B Type compliance inspection	null	9/30/2016	9/30/2016
WDRMUNILRG	Miscellaneous inspection	null	11/4/2016	11/4/2016
WDRINDFP	A Type compliance inspection	null	11/4/2016	11/4/2016
LFOPER	B Type compliance inspection	null	10/4/2016	10/4/2016
LFOPER	B Type compliance inspection	null	10/4/2016	10/4/2016
LFOPER	B Type compliance inspection	null	10/17/2016	10/17/2016
LFOPER	B Type compliance inspection	null	10/20/2016	10/20/2016
LFNONOPER	B Type compliance inspection	null	10/20/2016	10/20/2016
REC	B Type compliance inspection	null	11/10/2016	11/10/2016
WDRMUNILRG	B Type compliance inspection	null	11/10/2016	11/10/2016
LFNONOPER	B Type compliance inspection	null	10/20/2016	10/20/2016
LFNONOPER	B Type compliance inspection	null	10/20/2016	10/20/2016
LFOPER	B Type compliance inspection	null	10/26/2016	10/26/2016
LFNONOPER	B Type compliance inspection	null	10/26/2016	10/26/2016
LFOPER	B Type compliance inspection	null	10/28/2016	10/28/2016
LFOPER	B Type compliance inspection	null	10/28/2016	10/28/2016
WDRINDFP	Miscellaneous inspection	null	11/22/2016	11/22/2016
WDRINDFP	B Type compliance inspection	null	11/10/2016	11/10/2016
WDRINDFP	B Type compliance inspection	null	11/10/2016	11/10/2016
LFNONOPER	B Type compliance inspection	null	11/4/2016	11/4/2016
LFNONOPER	B Type compliance inspection	null	11/4/2016	11/4/2016
WDRMUNILRG	B Type compliance inspection	null	12/15/2016	12/15/2016
LFOPER	B Type compliance inspection	null	11/4/2016	11/4/2016
LFNONOPER	B Type compliance inspection	null	11/17/2016	11/17/2016
LFOPER	B Type compliance inspection	null	11/17/2016	11/17/2016
LFOPER	B Type compliance inspection	null	11/28/2016	11/28/2016
WDRMUNILRG	B Type compliance inspection	null	1/25/2017	1/25/2017
WDRMUNILRG	B Type compliance inspection	null	1/25/2017	1/25/2017
WDRMUNIENROTH	B Type compliance inspection	null	1/25/2017	1/25/2017
LFOPER	B Type compliance inspection	null	12/8/2016	12/8/2016
LFOPER	B Type compliance inspection	null	12/8/2016	12/8/2016
WDRMUNIOTH	B Type compliance inspection	null	2/2/2017	2/2/2017
WDRMUNILRG	B Type compliance inspection	null	2/2/2017	2/2/2017
LFOPER	B Type compliance inspection	null	12/8/2016	12/8/2016
NPDMUNILRG	B Type compliance inspection	null	1/26/2017	1/26/2017
LFOPER	B Type compliance inspection	null	1/11/2017	1/11/2017
LFNONOPER	B Type compliance inspection	null	1/11/2017	1/11/2017
LFOPER	B Type compliance inspection	null	1/12/2017	1/12/2017
LFOPER	B Type compliance inspection	null	1/12/2017	1/12/2017
WDRMUNIOTH	B Type compliance inspection	null	2/8/2017	2/8/2017
NPDINDLRG	B Type compliance inspection	null	2/16/2017	2/16/2017

Performed	Kolb, Howard	N
Performed	Rohrbough, Jon	N
Performed	Disimone, Katie	N
Performed	Soderberg, Sheila M.	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Rokke, Jon	N
Performed	Kukol, Tom	N
Performed	Kukol, Tom	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Kolb, Howard	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Lodge, Ryan	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Fletcher, Martin	N
Performed	Von Langen, Peter	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Kolb, Howard	N
Performed	Von Langen, Peter	N

Wastewater treatment plant is being overloaded. Fifteen baker tanks onsite with over 250,000 gallons of winery wastew
Some deficiencies noted, but the mitigation was implemented within the last year so we will not treat them as violations
K. Disimone & S. Soderberg met with Avila Hot Springs staff (John King, George Palmer, Katie Tierney, LynneDee, J. \
All wastewater is used for landscape irrigation. No discharge to surface water observed.
See Notes in "General Notes" Box Below.
See Notes in "General Notes" box.
See notes in "General Notes."
Inspected rehabilitated trickling filter. Growth of biomass on new media appears to be progressing well. Still on by pass t
No odors associated with wastewater ponds detected.
Cell 3A construction inspection with weekly construction meeting. Clay liner installation continues. Each lift is taking long
"See notes in General Notes."
The facility received light rain. Sediment retention pond is dry. Wet weather preparations are complete. 1. Cover soils pr
"See notes in General Notes."
See Notes in General Notes
Facility is currently involved in 2nd tracer test and is operating 5 days per week, 8 hours per day. Otherwise production w
Facility was in the process of hauling away dried sludge stored on pavement near digesters. The CPO stated that once th
See notes in General Notes
Wet weather preparations mostly complete except for small slope that was damaged during repair of Sedimentation Bas
Cell 3A construction inspection. Observed GCL and membrane installation on the southern section of the east bench/slop
No problems noted on topdeck and slopes of the closed landfill. Compost pond is due for maintenance to reduce pondin
City has worked to divert run-on around waste area. No erosion issues, but very little erosion control measures in place.
Lower slopes of final cover project contained no erosion control measures. Area drains to new sediment basin and there
Observed recently de-sludged holding pond to try to ascertain whether or not the pond was lined. Ryan Lodge of the Titl
At Level 700 -leaking irrigation pipe running up the hill -process water ponding behind outside wharf wall -screen was
Recent stormwater management projects implemented to reduce run-on. New solids screens installed to reduce solids g
See notes in "General Notes."
See notes in "General Notes."
No problems noted. Discharger in the process of up dating the SCADA to create conditions in the sequencing batch react
See notes in "General Notes."
See notes in "General Notes."
See "General Notes."
See notes in "General Notes."
Facility is functioning well. Facility clean and well maintained. All records up to date and available for review (e.g. revie
Facility functioning, but in a poor state of repair. Main treatment unit rusting, sand filter clogged (still working but needs
System functioning. Requested the Discharger sample RV dump station and analyze for formaldehyde, Zinc, Phenol and
"See notes in General Notes"
See notes in General Notes
WWTP was recently rebuilt and tanks received new coatings. Facility appeared to be operating well and no violations we
Toured facility and discussed recent Q increases due to rain as well as general plant operations. Facility is very well main
See notes in "General Notes."
Regional Board member educational tour. NPDES permitting staff observed that wastewater treatment plant operating
Lower slopes well vegetated. Top deck slopes need more veg growth, but no major erosion. Minor erosion down slope o
Water truck on site pulling leachate from tanks to haul to base WWTP. Site in good condition. No major erosion issues. D
See Notes in "General Notes."
New access road had significant erosion issues. Staff had worked to correct the issues with rock material, straw, jute nett
WWTP functioning as designed. Meters and probes recently serviced. Three elevated bacteria results January 22, 23, an
Met with Lee Genz and inspected intakes for Units 1 and 2, and 6 and 7. Intakes 6 and 7 are shut down due to closure of

null		null	34.60989	-120.20249	Enrollee - WDR
	10/24/2016	null	37.1374	-121.6633	401 Certification
null		Minor	35.17978	-120.701617	Enrollee
null		Minor	35.780617	-121.32998	NPDES Permit
	11/4/2016	null	36.911752	-121.806307	WDR
	11/4/2016	null	36.914	-121.824	WDR
	11/4/2016	null	36.97602	-122.10608	WDR
null		null	35.46305	-120.63514	WDR
null		null	35.76373	-120.69817	WDR
	11/8/2016	null	36.97602	-122.10608	WDR
	11/8/2016	null	36.53167	-121.40667	WDR
	11/8/2016	null	34.952556	-120.383313	WDR
	11/10/2016	null	36.97602	-122.10608	WDR
	11/10/2016	null	null	null	WDR
null		null	35.60172	-121.12125	WDR
null		null	35.56323	-121.09079	WDR
	11/15/2016	null	null	null	WDR
	11/16/2016	null	36.80657	-121.61979	WDR
	11/17/2016	null	36.97602	-122.10608	WDR
	11/17/2016	null	null	null	WDR
	11/17/2016	null	34.62555	-120.48298	WDR
	11/18/2016	null	34.48151	-120.1264	WDR
null		null	35.13456	-120.5049	WDR
null		null	36.832532	-121.660061	WDR
null		null	36.86457	-121.7201	WDR
	12/6/2016	null	null	null	WDR
	12/6/2016	null	null	null	WDR
null		null	34.58868	-120.15708	WDR
	12/20/2016	null	36.97602	-122.10608	WDR
	12/20/2016	null	null	null	WDR
	12/22/2016	null	36.97602	-122.10608	WDR
	12/29/2016	null	35.1873	-120.59969	WDR
null		null	34.75348	-120.29377	WDR
null		null	34.50828	-120.22967	WDR
null		null	34.51026	-120.50098	Enrollee - WDR
	1/26/2017	null	36.914	-121.824	WDR
	1/27/2017	null	36.97602	-122.10608	WDR
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null		null	35.48211	-120.64443	WDR
	2/6/2017	null	36.911752	-121.806307	WDR
null		Major	34.417606	-119.68567	NPDES Permit
	2/10/2017	null	35.66314	-120.53182	WDR
	2/10/2017	null	35.77509	-120.7343	WDR
	2/10/2017	null	35.5188	-120.640265	WDR
	2/10/2017	null	35.1873	-120.59969	WDR
null		null	34.404252	-119.47855	WDR
null		Major	36.804811	-121.77953	NPDES Permit

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

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3	27973162

Monterey Regional Waste Management/OWN
San Benito County/OWN
Santa Barbara County Pwd/OWN&OPR
Cambria Community Services District/OWN&OPR
Cambria Community Services District/OWN&OPR
Santa Cruz City/OPR
Santa Barbara Cnty Parks Dept/OWN
Santa Barbara Cnty Parks Dept/OWN
Cuyama Dairy/OWN
Imerys Minerals California, Inc./OWN&OPR
Imerys Minerals California, Inc./OWN
Pine Mountain Buddhist Temple/OWN&OPR
Cambria Community Services District/OWN&OPR
Toad Creek Homes, Llc/OWN
Toad Creek Homes, Llc/OWN
Santa Barbara City/OWN
Santa Barbara City Pwd/OPR
Santa Barbara City/OWN
El Capitan Campground Llc/OWN
Exxonmobil Corporation/OWN
Shell Exploration & Production Company/OWN
Shell Exploration & Production Company/OWN
Shell Exploration & Production Company/OWN
Santa Barbara Cnty/OWN
Harbor Center, Llc/OWN
Santa Barbara Cnty Flood Control District/OWN
Santa Barbara Cnty Flood Control District/OPR
Ca Dept Of Trans D5 - San Luis Obispo/OWN
Ca Dept Of Trans D5 - San Luis Obispo/OWN
Santa Barbara City/OPR
Ambient Communities/OWN
Santa Barbara City/OWN
Pacific Gas & Electric Company San Luis Obispo/OWN
Exxonmobil Corporation/OWN
Phillips 66 Pipeline Company Llc/OWN
Ca Dept Of Trans D5 - San Luis Obispo/OWN
Ca Dept Of Trans D5 - San Luis Obispo/OWN
Ca Dept Of Trans D5 - San Luis Obispo/OWN
Hanson Aggregates/OWN
Shay, Allen/OWN
Coastal San Luis Rcd/OWN
Coastal San Luis Rcd/OWN
Coastal San Luis Rcd/OWN
Mjg Property Holding Partners Llc/OWN&OPR
Mjg Property Holding Partners Llc/OWN&OPR
Mjg Property Holding Partners Llc/OWN&OPR
City Of San Luis Obispo/OWN

Monterey Peninsula Class III Landfill
John Smith Solid Waste Site
Tajiguas Solid Waste Site
Cambria Emergency Water Supply Facility
Cambria Emergency Water Supply Facility
Santa Cruz WWTP
Live Oak Camp Lake Cachuma
Cachuma SD WWTP
Cuyama Dairy
Imerys Minerals California, Inc. - Process Water Discharges
Imerys Minerals California - Lompoc Plant WWTP
Pine Mountain Buddhist Temple
Cambria Emergency Water Supply Facility
34013WQ11 401 Certification Toad Creek Homes Project
34013WQ11 401 Certification Toad Creek Homes Project
Arroyo Burro Restoration at Barger Canyon
Cathedral Oaks Road Bridge 51C-001 Replacement
Debris Fin at Indio Muerto Culvert at Sycamore Creek
El Capitan Canyon Emergency Conditions
ExxonMobil Creeks at Las Flores
Former Hercules Gas Plant
Former Hercules Gas Plant
Former Hercules Gas Plant
Goleta Beach Emergency Beach Erosion Stabilization
Harbor Center
Las Vegas-San Pedro Creeks Capacity Improvement Project/SB Co. Portion
Lillingston Canyon Debris Basin Dam Removal
Linden Ave and Casitas Pass Road Interchanges Project
Linden Ave and Casitas Pass Road Interchanges Project
Lower Sycamore Creek Channel Widening and Punta Gorda Bridge Replacement
Orcutt Area Specific Plan: Righetti Ranch, Jones, and Imel Properties
Ortega Street Bridge Replacement
Pecho Creek Berm Removal Project
Permanent Culvert Replacement Venadito Canyon Road
Proposed 5.56 mile 10-inch pipeline project
34013WQ14 401 Certification Piedras Blancas Realignment Project
34013WQ14 401 Certification Piedras Blancas Realignment Project
34015WQ02 Route 46 Corridor Improvement Phase 4 Whitley 2B
Santa Margarita Quarry Expansion Project
Shay Road Project
34009WQ16 San Luis Obispo Cnty Partners in Restoration Permit Coord Pgrm
34009WQ16 San Luis Obispo Cnty Partners in Restoration Permit Coord Pgrm
34009WQ16 San Luis Obispo Cnty Partners in Restoration Permit Coord Pgrm
Sweet Springs Mobile Home Park Development
Sweet Springs Mobile Home Park Development
Sweet Springs Mobile Home Park Development
34013WQ16 401 Certification Toro Street Stream Bank Stabilization Project

Land fill	Monterey	3 270303001	R3-2006-0017
Land fill	San Benito	3 350300001	R3-2013-0047
Land fill	Santa Barbara	3 420301003	R3-2010-0006
Water Treatment Plant	San Luis Obispo	3 400914531	R3-2014-0047
Water Treatment Plant	San Luis Obispo	3 400914531	R3-2014-0047
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2010-0043
Campground	Santa Barbara	3 420206029	02-0112
Wastewater Treatment Facility	Santa Barbara	3 420113001	98-010
Animal Feeding Facility	Santa Barbara	3 420112038	02-0085
Manufacturing NEC	Santa Barbara	3 420606394	R3-2019-0089
Manufacturing NEC	Santa Barbara	3 421013001	97-010-DWQ
Domestic Site NEC	Ventura	3 560208173	97-010-DWQ
Water Treatment Plant	San Luis Obispo	3 400914531	R3-2014-0047
Dredge/Fill Site	San Luis Obispo	null	null
Dredge/Fill Site	San Luis Obispo	null	null
Dredge/Fill Site	Santa Barbara	34216WQ07	null
Dredge/Fill Site	Santa Barbara	null	null
Dredge/Fill Site	Santa Barbara	34216WQ13	null
Dredge/Fill Site	Santa Barbara	34217WQ11	RGP 63
Dredge/Fill Site	Santa Barbara	34217WQ10	RGP 63
Dredge/Fill Site	Santa Barbara	34215WQ14	null
Dredge/Fill Site	Santa Barbara	34215WQ14	null
Dredge/Fill Site	Santa Barbara	34215WQ14	null
Dredge/Fill Site	Santa Barbara	34217WQ05	RGP 63
Dredge/Fill Site	San Luis Obispo	34016WQ04	null
Dredge/Fill Site	Santa Barbara	null	null
Dredge/Fill Site	Santa Barbara	null	null
Dredge/Fill Site	Santa Barbara	34215WQ10	null
Dredge/Fill Site	Santa Barbara	34215WQ10	null
Dredge/Fill Site	Santa Barbara	null	null
Dredge/Fill Site	San Luis Obispo	34015WQ19	null
Dredge/Fill Site	Santa Barbara	null	34210wq09
Dredge/Fill Site	San Luis Obispo	34016WQ08	null
Dredge/Fill Site	Santa Barbara	34216WQ16	null
Dredge/Fill Site	San Luis Obispo	null	null
Dredge/Fill Site	San Luis Obispo	null	null
Dredge/Fill Site	San Luis Obispo	null	null
Dredge/Fill Site	San Luis Obispo	34015WQ02	null
Dredge/Fill Site	San Luis Obispo	34016WQ21	null
Dredge/Fill Site	San Luis Obispo	34016WQ19	null
Dredge/Fill Site	San Luis Obispo	34009WQ16	null
Dredge/Fill Site	San Luis Obispo	34009WQ16	null
Dredge/Fill Site	San Luis Obispo	34009WQ16	null
Dredge/Fill Site	San Luis Obispo	34016WQ01	null
Dredge/Fill Site	San Luis Obispo	34016WQ01	null
Dredge/Fill Site	San Luis Obispo	34016WQ01	null
Dredge/Fill Site	San Luis Obispo	34013WQ16	null

LFOPER	B Type compliance inspection	null	12/28/2016	12/28/2016
LFOPER	B Type compliance inspection	null	12/28/2016	12/28/2016
LFOPER	B Type compliance inspection	null	1/26/2017	1/26/2017
LNDISPOTH	B Type compliance inspection	null	1/20/2017	1/20/2017
LNDISPOTH	B Type compliance inspection	null	1/11/2017	1/11/2017
NPDMUNILRG	B Type compliance inspection	null	3/15/2017	3/15/2017
WDRMUNIOTH	B Type compliance inspection	null	3/16/2017	3/16/2017
WDRMUNILRG	B Type compliance inspection	null	3/16/2017	3/16/2017
ANIWSTCOWS	B Type compliance inspection	null	3/14/2017	3/14/2017
WDRNONMUNIPRCS	B Type compliance inspection	null	3/16/2017	3/16/2017
WDRMUNIENROTH	B Type compliance inspection	null	3/16/2017	3/16/2017
WDRMUNIENROTH	B Type compliance inspection	null	3/14/2017	3/14/2017
LNDISPOTH	Field Oversight	null	3/20/2017	3/20/2017
CERFILLEXC	B Type compliance inspection	null	11/18/2016	11/18/2016
CERFILLEXC	B Type compliance inspection	null	11/21/2016	11/21/2016
CERFILLEXC	B Type compliance inspection	null	12/1/2016	12/1/2016
CERFILLEXC	B Type compliance inspection	null	7/8/2016	7/8/2016
CERFILLEXC	B Type compliance inspection	null	12/1/2016	12/1/2016
CERFILLEXC	B Type compliance inspection	null	3/16/2017	3/16/2017
CERFILLEXC	B Type compliance inspection	null	3/16/2017	3/16/2017
CERFILLEXC	B Type compliance inspection	null	8/4/2016	8/4/2016
CERFILLEXC	B Type compliance inspection	null	11/3/2016	11/3/2016
CERFILLEXC	B Type compliance inspection	null	3/16/2017	3/16/2017
CERFILLEXC	B Type compliance inspection	null	3/17/2017	3/17/2017
CERFILLEXC	B Type compliance inspection	null	12/15/2016	12/15/2016
CERFILLEXC	B Type compliance inspection	null	3/17/2017	3/17/2017
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CERFILLEXC	B Type compliance inspection	null	3/17/2017	3/17/2017
CERFILLEXC	B Type compliance inspection	null	7/8/2016	7/8/2016
CERFILLEXC	Prerequirement inspection	null	12/15/2016	12/15/2016
CERFILLEXC	B Type compliance inspection	null	7/8/2016	7/8/2016
CERFILLEXC	B Type compliance inspection	null	11/29/2016	11/29/2016
CERFILLEXC	Prerequirement inspection	null	6/23/2016	6/23/2016
CERFILLEXC	B Type compliance inspection	null	9/16/2016	9/16/2016
CERFILLEXC	B Type compliance inspection	null	6/15/2016	6/15/2016
CERFILLEXC	B Type compliance inspection	null	10/24/2016	10/24/2016
CERFILLEXC	B Type compliance inspection	null	8/2/2016	8/2/2016
CERFILLEXC	Prerequirement inspection	null	3/2/2017	3/2/2017
CERFILLEXC	Prerequirement inspection	null	11/10/2016	11/10/2016
CERFILLEXC	B Type compliance inspection	null	1/19/2017	1/19/2017
CERFILLEXC	Prerequirement inspection	null	2/22/2017	2/22/2017
CERFILLEXC	Prerequirement inspection	null	2/23/2017	2/23/2017
CERFILLEXC	B Type compliance inspection	null	9/16/2016	9/16/2016
CERFILLEXC	B Type compliance inspection	null	10/28/2016	10/28/2016
CERFILLEXC	B Type compliance inspection	null	1/25/2017	1/25/2017
CERFILLEXC	B Type compliance inspection	null	2/24/2017	2/24/2017

Performed	Niles, Dan	Y
Performed	Niles, Dan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	Y
Performed	Lodge, Ryan	Y
Performed	Von Langen, Peter	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Rokke, Jon	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
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Performed	Richter, Paula C	N

Multiple issues with compliance status. Summary: preferential leachate pathway liner inoperable; groundwater separati
One leachate seep noted; indicate will immediately address. Strange gas odor noted in disposal area where gas collectio
See General Notes
See General Notes
Arrived at facility to find stormwater flowing over San Simeon Rd. towards the surface impoundment. Water in impound
Met with Dan Seidl and briefly with Aiken who was on a nationwide WWTP program conference call. Dave Meyer accom
System running well, no problems noted, Requested as built plans
System running well, no problems noted
Dairy working as designed, but there is lots of work to be done on compliance, reporting, and performance
System running well, no problems noted; all water from process water pond system remains within the faiclity's 50
System condition suspect, requesting additional information
Systems working, no problems noted. Facility should not be regulated by the Water Board. Will work with County to per
Observed contractor repairing gopher fence by adding approximately 3.5 feet to top of existing fence. Existing fence did
Mitigation site matches conditions described in the 2016 annual report. However, the construction site was in poor cond
Site conditions much improved.
BMPs in place in preparation for the winter rainy season. Plantings are nearly complete. Restoration efforts appear to be
Post-construction inspection. BMPs in good condition and properly installed. Mitigation areas look good.
Post-construction BMPs in good condition. Site restored satisfactorily.
Inspect emergency actions to ensure compliance. Discharger has abided by conditions of emergency permitting. Discusse
Inspect for compliance with emergency permitting conditions. Site conditions satisfactory. Discussed permanent solutior
Inspect BMPs, project construction in process. Good erosion control measures. No deficiencies noted.
Post-construction completion site inspection. BMPs in good condition. Plantings nearly completed.
Erosional issues noted. Hillside slope failures. Erosion and rilling in creek channel. Discharger continues to proactively ad
Inspect for compliance with emergency permitting. Discharge has complied with the permit. However, there is now a roc
Inspected site for proper BMPs in response to citizen complaint. No violations noted. Advised citizen that no further actic
Inspect post-construction completion BMPs and mitigation areas. BMPs satisfactory. Caltrans mitigation site looks fine. S
Inspected mitigation and project site in response to request for closeout of Certification conditions - granted.
Inspect BMPs after first phase of construction. Site is in good condition.
Inspect BMPs in response to Notice of Potential Incident. BMPs were enhanced and installed correctly.
Post-project completion inspection of project site and mitigation areas. All in satisfactory condition.
Follow-up pre-application site visit with Charles Walbridge of CDFW.
Inspection to assess mitigation success in response to request for closeout of Certification. Advised in follow-up e-mail o
Post-construction completion inspection. BMPs installed properly and in good condition. Mitigation plantings installed.
Project site review and discussion of need to modify proposed project to avoid engineered solutions and instead move tc
Post-projection completion inspection. Restoration of the streambed channel was too much like a flood channel configur
Construction still in progress. BMPs in good condition. Toured and discussed proposed mitigation site.
Inspection in response to plastic-contaminated compost issue. This issue has been elevated by both Caltrans and the Wa
Inspection in response to Notice of Potential Incident - unauthorized fill placed in Cholame Creek. Held meeting to educa
Pre-Certification site visit to assess areas that applicant contends are not waters of the state. Advised that staff believes t
Pre-Certification site visit to assess road design (too many driveways for an agricultural road). Also assessed areas in que
Los Osos Creek Bank Stabilization - post-project completion inspection. BMPs installed properly. Mitigation plantings inst
Los Osos Wetland Restoration - Pre-application multi-agency site visit. Project appears to be protective of water quality a
Corbett Creek Floodplain and Stream Restoration - Pre-application multi-agency site inspection. The project is complicate
Post-project completion inspection. Numerous deficiencies in BMP installations noted. Sent follow-up e-mail summarizin
Re-inspection after 09/16/2016 inspection. BMPs still not completely right. Discussed the actions that needed to be take
Follow-up site inspection in response to citizen complaint. Had sent an e-mail outlining corrective actions to be taken. All
Site inspection to assess bank stabilization measures and mitigation planting failures. Discussed potential to allow for off

	3/16/2017	null	36.70961	-121.76223	WDR
	3/13/2017	null	36.82476	-121.32316	WDR
	3/13/2017	null	34.48151	-120.1264	WDR
	3/13/2017	null	35.60172	-121.12125	WDR
	3/13/2017	null	35.60172	-121.12125	WDR
null		Major	36.961587	-122.030999	NPDES Permit
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null		null	35.551667	-120.7125	401 Certification
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null		null	35.281661	-120.656389	401 Certification

Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal (All Other)
NPDES Major
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Confined Animal Facilities, Animal Waste
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Land Disposal (All Other)
401 Certification/Wetlands
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Cuyama Community Services District/OWN
Spear Winery Company, Llc/OWN
South County Regional Ww Authority/OWN
City Of El Paso De Robles/OWN
Monterey Peninsula Water Management District/OPR
Ucp Santa Ana Hollister, Llc/OWN
Santa Cruz County Public Works/OWN
Ca Dept Of Trans D5 - San Luis Obispo/OWN
Santa Cruz County Fairgrounds/OWN
Cima Del Mundo, Llc/OWN&OPR
Mission Hills Csd/OWN
Cemex Usa/OWN
Cemex Usa/OWN
Salinas Valley Solid Waste Authority/OWN
South Valley Refuse Disposal/OWN
Cemex Usa/OWN
City Of Santa Maria/OWN
Chicago Grade/OWN
Chicago Grade/OWN
Monterey Regional Waste Management/OWN
San Benito County/OWN
Chicago Grade/OWN
Mission Hills Csd/OWN
Guadalupe City/OWN
Chicago Grade/OWN
Chicago Grade/OWN
Chicago Grade/OWN
Carmel Area Wastewater District/OWN
Mission Hills Csd/OWN
Cuyama Community Services District/OWN
Mission Hills Csd/OWN
Brave And Maiden Ltd/OWN&OPR
Woodlands Mutual Water Company/OWN
Fluid Resources Management/OPR
Us Penitentiary/OWN&OPR
Babcock Vineyards/OWN
Buellton City/OWN
La Panza Ranch, Llc/OWN&OPR
Water World Resorts Inc/OWN
San Luis Obispo Csa #18 San Luis Obispo Country Club/OWN
Santa Cruz City/OPR
Watsonville City/OWN
City Of El Paso De Robles/OWN
Bracewell Engineering/OPR
Pismo Beach Hotel Investments Llc/OWN&OPR
Mission Hills Csd/OWN
Mission Hills Csd/OWN

Cuyama CSD WWTP
Spear Winery
SCRWA WWTP
Paso Robles WWTP
Carmel River Maintenance and Restoration
33514WQ02 401 Certification Santa Ana Road Widening / Culvert Extension
Nelson Rd PM 0.44 Storm Damage Repair
Buena Vista Emergency Repair
Santa Cruz County Fairgrounds WDR
El Capitan Canyon Campground
Mission Hills La Purisima WWTP
Cemex Davenport Cement Plant CKD Landfills
Cemex Davenport Cement Plant CKD Landfills
Crazy Horse Landfill
Pacheco Pass Class III Landfill
Cemex Davenport Cement Plant CKD Landfills
Santa Maria Regional Waste Management Facility (Santa Maria SWDS)
Chicago Grade Landfill SWDS
Chicago Grade Landfill SWDS
Monterey Peninsula Class III Landfill
John Smith Solid Waste Site
Chicago Grade Landfill SWDS
Mission Hills La Purisima WWTP
Guadalupe WWTP
Chicago Grade Landfill SWDS
Chicago Grade Landfill SWDS
Chicago Grade Landfill SWDS
Carmel Area WWTP
Mission Hills La Purisima WWTP
Cuyama CSD WWTP
Mission Hills La Purisima WWTP
Brave and Maiden Winery
Woodlands Mutual Water Company
Pacific Dunes Ranch
Lompoc Correctional Facility WWTP
Babcock Vineyards
Buellton WWTP
La Panza Ranch/Olive Farm
Nacimiento Resort
Country Club Estates
Santa Cruz WWTP
Watsonville WWTP
Paso Robles WWTP
Pasatiempo Golf Club Recycled Water Project (System No. 4490004)
Pismo Beach Hotel
Mission Hills La Purisima CS
Mission Hills La Purisima WWTP

Wastewater Treatment Facility	Santa Barbara	3 421003001	R3-2007-0020
Winery	Santa Barbara	3 420915540	R3-2017-0020
Wastewater Treatment Facility	Santa Clara	3 430100001	R3-2010-0009
Wastewater Treatment Facility	San Luis Obispo	3 400105001	R3-2011-0002
Dredge/Fill Site	Monterey	null	null
Dredge/Fill Site	San Benito	null	null
Dredge/Fill Site	Santa Cruz	34417WQ02	RGP 5
Dredge/Fill Site	Santa Cruz	34416WQ20	RGP 5
Dredge/Fill Site	Santa Cruz	34416WQ02	null
Campground	Santa Barbara	3 420305039	03-0045
Wastewater Treatment Facility	Santa Barbara	3 420114004	97-035
Land fill	Santa Cruz	3 442004001	99-023
Land fill	Santa Cruz	3 442004001	99-023
Land fill	Monterey	3 270304001	R3-2013-0016
Land fill	Santa Clara	3 430307001	R3-2011-0019
Land fill	Santa Cruz	3 442004001	99-023
Land fill	Santa Barbara	3 420304001	R3-2007-0045
Land fill	San Luis Obispo	3 400300001	R3-2009-0001
Land fill	San Luis Obispo	3 400300001	R3-2009-0001
Land fill	Monterey	3 270303001	R3-2006-0017
Land fill	San Benito	3 350300001	R3-2013-0047
Land fill	San Luis Obispo	3 400300001	R3-2009-0001
Wastewater Treatment Facility	Santa Barbara	3 420114004	97-035
Wastewater Treatment Facility	Santa Barbara	3 420103001	R3-2005-0015
Land fill	San Luis Obispo	3 400300001	R3-2009-0001
Land fill	San Luis Obispo	3 400300001	R3-2009-0001
Land fill	San Luis Obispo	3 400300001	R3-2009-0001
Wastewater Treatment Facility	Monterey	3 270101001	R3-2014-0012
Wastewater Treatment Facility	Santa Barbara	3 420114004	97-035
Wastewater Treatment Facility	Santa Barbara	3 421003001	2014-0153-DWQ
Wastewater Treatment Facility	Santa Barbara	3 420114004	97-035
Winery	Santa Barbara	3 420217582	R3-2017-0020
Recycled Water Use Area	San Luis Obispo	3 409908002	00-139
Campground	San Luis Obispo	3 401066001	97-010-DWQ
Prison	Santa Barbara	3 420706001	98-09
Winery	Santa Barbara	3 420312139	null
Wastewater Treatment Facility	Santa Barbara	3 420100001	99-134
Food Processing	San Luis Obispo	3 400911414	R3-2004-0066
Campground	San Luis Obispo	3 401030001	96-026
Wastewater Treatment Facility	San Luis Obispo	3 401039001	2003-0004
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2010-0043
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2014-0006
Wastewater Treatment Facility	San Luis Obispo	3 400105001	R3-2011-0002
Recycled Water Use Area	Santa Cruz	441015603	R3-2017-0001
Development Site, NEC	San Luis Obispo	3 400917602	R3-2017-0042
Collection_System	Santa Barbara	3SSO10289	2006-0003-DWQ
Wastewater Treatment Facility	Santa Barbara	3 420114004	97-035

NPDMUNIOTH	B Type compliance inspection	null	4/13/2017	4/13/2017
WDRINDFP	B Type compliance inspection	null	4/21/2017	4/21/2017
NPDMUNILRG	B Type compliance inspection	null	4/27/2017	4/27/2017
NPDMUNILRG	Complaint inspection	null	4/1/2015	4/1/2015
CERFILLEXC	Miscellaneous inspection	null	4/28/2017	4/28/2017
CERFILLEXC	Miscellaneous inspection	null	4/28/2017	4/28/2017
CERFILLEXC	Miscellaneous inspection	null	4/27/2017	4/27/2017
CERFILLEXC	Miscellaneous inspection	null	4/27/2017	4/27/2017
CERFILLEXC	Follow-up inspection (enforce)	null	4/27/2017	4/27/2017
WDRMUNIOTH	B Type compliance inspection	null	5/24/2017	5/24/2017
WDRMUNILRG	B Type compliance inspection	null	5/24/2017	5/24/2017
LFNONOPER	B Type compliance inspection	null	2/23/2017	2/23/2017
LFNONOPER	B Type compliance inspection	null	3/21/2017	3/21/2017
LFNONOPER	B Type compliance inspection	null	3/3/2017	3/3/2017
LFNONOPER	B Type compliance inspection	null	3/3/2017	3/3/2017
LFNONOPER	B Type compliance inspection	null	3/27/2017	3/27/2017
LFOPER	B Type compliance inspection	null	2/17/2017	2/17/2017
LFOPER	B Type compliance inspection	null	3/15/2017	3/15/2017
LFOPER	B Type compliance inspection	null	6/14/2017	6/14/2017
LFOPER	B Type compliance inspection	null	6/23/2017	6/23/2017
LFOPER	B Type compliance inspection	null	6/21/2017	6/21/2017
LFOPER	B Type compliance inspection	null	7/12/2017	7/12/2017
WDRMUNILRG	Field Oversight	null	7/21/2017	7/21/2017
WDRMUNILRG	Complaint inspection	null	8/10/2017	8/10/2017
LFOPER	B Type compliance inspection	null	7/24/2017	7/24/2017
LFOPER	B Type compliance inspection	null	7/27/2017	7/27/2017
LFOPER	B Type compliance inspection	null	8/2/2017	8/2/2017
NPDMUNILRG	B Type compliance inspection	null	8/3/2017	8/3/2017
WDRMUNILRG	Follow-up inspection (enforce)	null	9/21/2017	9/21/2017
WDRMUNIOTH	B Type compliance inspection	null	10/4/2017	10/4/2017
WDRMUNILRG	B Type compliance inspection	null	10/6/2017	10/6/2017
WDRINDFP	B Type compliance inspection	null	10/6/2017	10/6/2017
WDRMUNILRG	B Type compliance inspection	null	10/12/2017	10/12/2017
WDRMUNIOWTS	B Type compliance inspection	null	10/12/2017	10/12/2017
WDRMUNILRG	B Type compliance inspection	null	10/13/2017	10/13/2017
WDRINDFP	B Type compliance inspection	null	10/13/2017	10/13/2017
WDRMUNILRG	B Type compliance inspection	null	10/13/2017	10/13/2017
WDRINDFP	B Type compliance inspection	null	10/17/2017	10/17/2017
WDRMUNIOTH	B Type compliance inspection	null	10/17/2017	10/17/2017
WDRMUNILRG	B Type compliance inspection	null	10/19/2017	10/19/2017
NPDMUNILRG	Pretreatment compliance	null	7/20/2017	7/20/2017
NPDMUNILRG	Pretreatment compliance	null	7/19/2017	7/19/2017
NPDMUNILRG	Pretreatment compliance	null	7/18/2017	7/18/2017
REC	B Type compliance inspection	null	10/13/2017	10/13/2017
NPDNONMUNIPRCS	B Type compliance inspection	null	10/30/2017	10/30/2017
SSOMUNISML	B Type compliance inspection	null	11/6/2017	11/6/2017
WDRMUNILRG	B Type compliance inspection	null	11/6/2017	11/6/2017

Performed	Von Langen, Peter	N
Performed	Kolb, Howard	N
Performed	Packard, Harvey	N
Performed	Disimone, Katie	N
Performed	Sanders, Kim	N
Performed	Sanders, Kim	N
Performed	Sanders, Kim	N
Performed	Sanders, Kim	N
Performed	Sanders, Kim	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Niles, Dan	N
Performed	Niles, Dan	N
Performed	Niles, Dan	N
Performed	Niles, Dan	N
Performed	Niles, Dan	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Von Langen, Peter	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Von Langen, Peter	N
Performed	Disimone, Katie	N
Performed	Disimone, Katie	N
Performed	Duffey, Jessica	N
Performed	Innis, David	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N

The CSD has ceased the direct discharge to Salisbury Creek and is discharging to a roughly triangle shaped pond in the me
Facility under construction. No production, no processing wastewater.
Facility appears to be in good condition and operating well. Effluent was clear. No samples taken
Harvey Packard and Katie DiSimone inspected the upgraded wastewater treatment plant and met with multiple City of P.
Permittee mitigation and maintenance action is as specified in 401 Certification and annual reports. Future work looks p
Mitigation area is not performing well. Has weed infestations and dying/dead plants. There is a 5 foot deep incised char
This was an emergency project. There is asphalt in the road that needs to be removed. Rocks look jumbled and not place
Dewatering/diversion system was not running as water level had receded, but pumps and system were still in place. Pro
Concrete rubble had been removed where it could be according to the WDR. Plantings are almost to specs. See general r
Large system with multiple septic tanks. Sytem appears to be working fine. Facility recovering from flash flood and pre
Inspection of torn lining in Pond 1. Water level has been lowered in the pond below the tear. A contract is in place to rei
See General Notes
See General Notes
Overall landfill cover is in good shape and sand ballast does not appear to be eroding. 1.) Differential settlement observe
See General Notes
Inspection to observe supplemental monitoring event. Overall sampling was performed in an adequate, professional mai
See General Notes
Pre-new module construction meeting and site inspection. Concern with leachate seep response to mitigate discharge; p
Meeting to discuss construction schedule, design revisions, and reporting. Field inspection of soil screening and partially
Excellent facility operations and forward planning. All aspects of Notice to Comply issued on 12/28/2016 were addressed
All aspects of operations are excellent. Forward planning and records well thought out and well organized, respectively. (
Construction Module 6B progress and quality assurance updates meeting. Field inspection of pre-final rolled compacted
Torn lining Pond 1. Pond 1 has been drained and sludge is being removed. Liner to be replaced. Target date for project c
Sludge removal creating nuisance conditions. Sludge beds are now covered and the Guadalupe staff are evaluating ways
Module 6B liner construction inspection. First day of geotextile/line deployment. Noted one wet spot on north slope sub
Lining contractor installing GCL on south slope of Module 6B. Clay base liner still exposed. No major cracking on clay linei
All HDPE liner installed and all seams were welded and had been tested. LCRS carrier pipe was sealed with HDPE boot an
Met with Drew Lander who accompanied me on inspection of facility and showed the recent upgrades.
Torn liner Pond 1. Pond drained and sludge being removed. Five new tears discovered during water removal. Part of the
Lined ponds under construction. Biolac extended aeration system functioning with a flow of about 30,000 gpd. Currently
Pond 1 liner removed, graded and cement worked for extending the influent (8 concrete piers) complete. Liner to be ins
Facility under construction. No discharge occurring.
WWTP in good shape with no violations noted.
No violations noted.
Continued pH violations. Extensive discussion regarding pH violations and operational changes to ponds to address nutri
System tanks replaced in summer 2017 and system is working as designed. Good house keeping at the facility and no pr
Facility looks good. Organic plant material stored in sludge pond removed. Excess soil piled at the facility removed. Plan
Facility preparing for this years olive oil processing. Very clean and well maintained. No violations noted.
WWT system appeared to be functioning well. No violations noted.
No violations noted.
EPA subcontractors interviewed staff (City and County), reviewed program files, and visited two permitted industries (Ba
TetraTech staff interviewed City staff, reviewed pretreatment program files, and visited two nondomestic dischargers (D
The EPA subcontractor reviewed the City's informal pretreatment program in July 2017 by interviewing City staff, re
Erica Wolski of the Division of Drinking Water inspected Pasatiempo Golf Club's recycled water facility on October 1
Extracted groundwater being discharged to the beach was clear.
Inspected collection system in upper/Lower Mission Hills and Mesa Oaks. No overflows, no stains, and no issues noted a
New liner looked good. New influent pipe being installed. Valves between ponds 1 and 2 repaired. Weir between ponds

null		Minor	34.95129	-119.69422	NPDES Permit
null		null	34.63707	-120.29822	Enrollee - Waiver
null		Major	36.98488	-121.547233	NPDES Permit
null		Major	35.648315	-120.687496	NPDES Permit
null		null	null	null	401 Certification
null		null	36.855556	-121.379444	401 Certification
null		null	37.065278	-122.025833	Enrollee - 401 Certification
null		null	36.93017	-121.806072	Enrollee - 401 Certification
null		null	36.952778	-121.735833	WDR
null		null	34.46459	-120.02212	WDR
null		null	34.68947	-120.43185	WDR
	6/15/2017	null	null	null	WDR
	6/15/2017	null	null	null	WDR
	6/22/2017	null	36.80657	-121.61979	WDR
	6/22/2017	null	null	null	WDR
	6/22/2017	null	null	null	WDR
	6/23/2017	null	34.952556	-120.383313	WDR
	6/28/2017	null	35.5188	-120.640265	WDR
	6/28/2017	null	35.5188	-120.640265	WDR
	6/29/2017	null	36.70961	-121.76223	WDR
	6/29/2017	null	36.82476	-121.32316	WDR
	7/25/2017	null	35.5188	-120.640265	WDR
null		null	34.68947	-120.43185	WDR
null		null	34.96174	-120.5899	WDR
	8/24/2017	null	35.5188	-120.640265	WDR
	8/24/2017	null	35.5188	-120.640265	WDR
	8/24/2017	null	35.5188	-120.640265	WDR
null		Major	36.5395	-121.919551	NPDES Permit
null		null	34.68947	-120.43185	WDR
null		null	34.95129	-119.69422	Enrollee - WDR
null		null	34.68947	-120.43185	WDR
null		null	34.600917	-120.09897	Enrollee - Waiver
null		null	35.02056	-120.55978	WDR
null		null	35.09364	-120.61626	Enrollee - WDR
null		null	34.677599	-120.505438	WDR
null		null	34.66741	-120.33478	Enrollee - WDR
null		null	34.610047	-120.201847	WDR
null		null	35.38649	-120.16555	Enrollee - WDR
null		null	35.75527	-120.90012	WDR
null		null	35.21438	-120.63099	WDR
null		Major	36.961587	-122.030999	NPDES Permit
null		Major	36.886751	-121.785478	NPDES Permit
null		Major	35.648315	-120.687496	NPDES Permit
null		Minor	37.004556	-122.025256	WDR
null		Minor	35.13806	-120.64145	Enrollee - NPDES
null		null	null	null	Enrollee
null		null	34.68947	-120.43185	WDR

NPDES Individual Minor
Waste Discharge to Land Industrial
NPDES Major
NPDES Major
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
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
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
NPDES Major
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Industrial
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Industrial
Waste Discharge to Land Municipal
Waste Discharge to Land Industrial
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
NPDES Major
NPDES Major
NPDES Major
Waste Discharge to Land (All Other)
NPDES Enrollee
Sanitary Sewer Overflow
Waste Discharge to Land Municipal

3	30523363
3	30523364
3	30523365
3	30782007
3	30788572
3	30788788
3	30788790
3	30827363
3	30942258
3	30954873
3	31062435
3	31062571
3	31248455
3	31249351
3	31249755
3	31286738
3	31423259
3	31423260
3	31496070
3	31579453
3	31579454
3	31672084
3	31761309
3	31761311
3	31789347
3	31799523
3	31846908
3	31852218
3	31852668
3	31852669
3	31852670
3	31874069
3	31947889
3	32053788
3	32055098
3	32055100
3	32081903
3	32108807
3	32108808
3	32109249
3	32202807
3	32255217
3	32301432
3	32369529
3	32380878
3	32421374
3	32421375

City Of El Paso De Robles/OWN
Chicago Grade/OWN
California National Guard/OWN
Guadalupe City/OWN
Ca Dept Of Parks & Rec Goleta/OWN
Ca Dept Of Parks & Rec Goleta/OWN
Ca Dept Of Parks & Rec Goleta/OWN
Us Air Force Vandenberg Air Force Base/OWN&OPR
Monterey Regional Waste Management/OWN
Gaviota Terminal Company/OWN
Scotts Valley City/OWN
Santa Cruz City/OPR
Cambria Community Services District/OWN&OPR
Cambria Community Services District/OWN
Cambria Community Services District/OWN&OPR
Daou Vineyards, Llc/OWN&OPR
Uni-Kool Partners/OWN
Cypress Water Services/OPR
Spawn Mate Inc/OWN&OPR
Nipomo Csd/OWN
Nipomo Csd/OWN&OPR
Topaz Solar Farms Llc/OPR
Space Exploration Technilogies, Inc/OPR
Cima Del Mundo, Llc/OWN&OPR
San Benito County/OWN
High Plains Ranch Ii & High Plains Ranch Iii/OWN
Mission Hills Csd/OWN
Lompoc City/OWN
Santa Barbara County Pwd/OWN
Waste Connections Inc/OWN
Santa Barbara County Pwd/OWN
Monterey One Water/OWN
Vapor Cleaners Inc/OWN
Santa Barbara City Pwd/OWN
Lompoc City/OPR
Goleta Sd/OWN
Ryan, Greg/OWN
California National Guard/OWN
California National Guard/OWN&OPR
City Of El Paso De Robles/OWN
Troesh Materials, Inc./OWN
Greenfield City/OWN
Solvang City/OWN
Rancho Los Lobos Disposal Site/OWN
Mission Hills Csd/OWN
Cultivar Inc./OPR
Cnwi, Llc/OPR

Paso Robles Solid Waste Site
Chicago Grade Landfill SWDS
Camp Roberts Solid Waste Site
Guadalupe WWTP
EL CAPITAN STATE BEACH Onsite WW Treatment System
REFUGIO STATE BEACH Onsite WW Treatment System
Gaviota State Park Onsite WW Treatment System
Vandenberg Air Force Base Class III Landfill
Monterey Peninsula Class III Landfill
GTC Remediation/Restoration Project
Scotts Valley WWTP
Santa Cruz WWTP
Cambria Emergency Water Supply Facility
Cambria CSD WWTP
Cambria Emergency Water Supply Facility
Centrally Grown, Inc. - Small Onsite Treatment System
Uni-Kool Partners Vegetable Packing Facility - Salinas
San Juan Bautista WWTP
Monterey Mushroom Farms (Hall Road)
Nipomo CSD Southland Treatment Facility
Nipomo CSD WS
Topaz Solar Farm
Vandenberg Air Force Base - Space Launch Complex 4 East (SLC 4E)
El Capitan Canyon Campground
John Smith Solid Waste Site
California Valley Solar Ranch Discharges of Fill Material to Waters of the State
Mission Hills La Purisima WWTP
Lompoc Solid Waste Disp Site
Santa Ynez Airport Landfill
Cold Canyon Landfill Inc.
Foxen Canyon Landfill
Monterey One Water Regional WWTP
Vapor Cleaners, Inc.
El Estero Water Resource Center NPDES
Lompoc City Regional Wastewater Reclamation Plant
Goleta SD WWTP
Z Best Composting
Camp Roberts Solid Waste Site
Camp Roberts South & Closed Landfills
Paso Robles Solid Waste Site
34214WQ13 Diamond Rock Sand and Gravel Mining
Greenfield WWTP, City of
Solvang WWTP
Rancho Los Lobos Disposal Site
Mission Hills La Purisima WWTP
Cultivar Inc.
CNWI, LLC

Land fill	San Luis Obispo	3 400302001	R3-2008-0050
Land fill	San Luis Obispo	3 400300001	R3-2009-0001
Land fill	San Luis Obispo	3 400301002	R3-2010-0038
Wastewater Treatment Facility	Santa Barbara	3 420103001	R3-2005-0015
Domestic Site NEC	Santa Barbara	3 420801003	97-010-DWQ
Domestic Site NEC	Santa Barbara	3 420801004	97-010-DWQ
Domestic Site NEC	Santa Barbara	3 420801002	97-010-DWQ
Land fill	Santa Barbara	3 420306001	04-0151
Land fill	Monterey	3 270303001	R3-2006-0017
Dredge/Fill Site	Santa Barbara	34216WQ09	null
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2013-0001
Wastewater Treatment Facility	Santa Cruz	3 440102001	R3-2010-0043
Water Treatment Plant	San Luis Obispo	3 400914531	R3-2014-0047
Wastewater Treatment Facility	San Luis Obispo	3 400102001	01-100
Water Treatment Plant	San Luis Obispo	3 400115535	R3-2014-0050
Restaurant	San Luis Obispo	3 401212496	97-010-DWQ
Food Processor	Monterey	3 272009001	R3-2013-0002
Wastewater Treatment Facility	San Benito	3 350102001	R3-2009-0019
Food Processing	Monterey	3 272081001	00-038
Wastewater Treatment Facility	San Luis Obispo	3 400104001	R3-2012-0003
Utility Structure	San Luis Obispo	4DW0133	2014-0194-DWQ
Dredge/Fill Site	San Luis Obispo	null	null
Military Facility	Santa Barbara	null	R3-2019-0089
Campground	Santa Barbara	3 420305039	03-0045
Land fill	San Benito	3 350300001	R3-2013-0047
Dredge/Fill Site	San Luis Obispo	3 401011421	R3-2012-0006
Wastewater Treatment Facility	Santa Barbara	3 420114004	97-035
Land fill	Santa Barbara	3 420305001	03-0014
Land fill	Santa Barbara	3 420402165	R3-2004-0006
Land fill	San Luis Obispo	3 400310001	R3-2015-0021
Land fill	Santa Barbara	3 420301002	R3-2007-0027
Wastewater Treatment Facility	Monterey	3 270118002	R3-2014-0013
Facility	Monterey	null	R3-2019-0089
Wastewater Treatment Facility	Santa Barbara	3 420108001	R3-2010-0011
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2011-0211
Wastewater Treatment Facility	Santa Barbara	3 420102001	R3-2017-0021
Composting Facility	Santa Clara	3 431116582	2015-0121-DWQ
Land fill	San Luis Obispo	3 400301002	R3-2010-0038
Land fill	San Luis Obispo	3 400911407	R3-2004-0006
Land fill	San Luis Obispo	3 400302001	R3-2008-0050
Dredge/Fill Site	Santa Barbara	34214WQ13	null
Wastewater Treatment Facility	Monterey	3 270105001	R3-2002-0062
Wastewater Treatment Facility	Santa Barbara	3 420110001	R3-2007-0069
Land fill	Monterey	3 270305001	R3-2002-0014
Wastewater Treatment Facility	Santa Barbara	3 420114004	97-035
Cannabis Site	Monterey	3_27CC400015	2017-0023-DWQ
Cannabis Site	Monterey	3_27CC400844	2019-0001-DWQ

LFOPER	B Type compliance inspection	null	11/2/2017	11/2/2017
LFOPER	B Type compliance inspection	null	11/2/2017	11/2/2017
LFNONOPER	B Type compliance inspection	null	11/2/2017	11/2/2017
WDRMUNILRG	B Type compliance inspection	null	11/30/2017	11/30/2017
WDRMUNIENROTH	B Type compliance inspection	null	12/5/2017	12/5/2017
WDRMUNIENROTH	B Type compliance inspection	null	12/5/2017	12/5/2017
WDRMUNIENROTH	B Type compliance inspection	null	12/5/2017	12/5/2017
LFNONOPER	B Type compliance inspection	null	11/22/2017	11/22/2017
LFOPER	B Type compliance inspection	null	12/14/2017	12/14/2017
CERFILLEXC	B Type compliance inspection	null	12/4/2017	12/4/2017
NPDMUNIOTH	B Type compliance inspection	null	1/5/2018	1/5/2018
NPDMUNILRG	B Type compliance inspection	null	11/28/2017	11/28/2017
LNDISPOTH	B Type compliance inspection	null	1/23/2018	1/23/2018
WDRMUNILRG	B Type compliance inspection	null	1/23/2018	1/23/2018
REC	B Type compliance inspection	null	1/23/2018	1/23/2018
WDRMUNIENROTH	B Type compliance inspection	null	1/23/2018	1/23/2018
NPDINDSML	B Type compliance inspection	null	1/25/2018	1/25/2018
NPDMUNILRG	B Type compliance inspection	null	1/25/2018	1/25/2018
WDRINDFP	B Type compliance inspection	null	2/7/2018	2/7/2018
WDRMUNILRG	Complaint inspection	null	2/21/2018	2/21/2018
NPDNONMUNIPRCS	Complaint inspection	null	2/21/2018	2/21/2018
CERFILLEXC	Miscellaneous inspection	null	2/14/2018	2/14/2018
WDRINDIVLRG	B Type compliance inspection	null	2/28/2018	2/28/2018
WDRMUNIOTH	B Type compliance inspection	null	2/28/2018	2/28/2018
LFOPER	B Type compliance inspection	null	12/21/2017	12/21/2017
CERFILLEXC	Miscellaneous inspection	null	2/14/2018	2/14/2018
WDRMUNILRG	B Type compliance inspection	null	3/14/2018	3/14/2018
LFOPER	B Type compliance inspection	null	2/22/2018	2/22/2018
LFNONOPER	B Type compliance inspection	null	2/22/2018	2/22/2018
LFOPER	B Type compliance inspection	null	2/22/2018	2/22/2018
LFNONOPER	B Type compliance inspection	null	2/22/2018	2/22/2018
NPDMUNILRG	B Type compliance inspection	null	3/14/2018	3/14/2018
SLIC	Field Oversight	null	3/16/2018	3/16/2018
NPDMUNILRG	Pretreatment compliance	null	12/6/2017	12/6/2017
NPDMUNILRG	Preatment Audit	null	12/7/2017	12/7/2017
NPDMUNILRG	Pretreatment compliance	null	12/5/2017	12/5/2017
LNDISPOTH	B Type compliance inspection	null	3/14/2018	3/14/2018
LFNONOPER	B Type compliance inspection	null	3/28/2018	3/28/2018
LFNONOPER	B Type compliance inspection	null	3/28/2018	3/28/2018
LFOPER	B Type compliance inspection	null	3/28/2018	3/28/2018
CERMINING	B Type compliance inspection	null	4/16/2018	4/16/2018
WDRMUNILRG	B Type compliance inspection	null	3/27/2018	3/27/2018
WDRMUNILRG	B Type compliance inspection	null	4/24/2018	4/24/2018
LFNONOPER	B Type compliance inspection	null	4/18/2018	4/18/2018
WDRMUNILRG	B Type compliance inspection	null	4/27/2018	4/27/2018
IRRICANNABIS	A Type compliance inspection	null	3/29/2018	3/29/2018
IRRICANNABIS	A Type compliance inspection	null	3/29/2018	3/29/2018

Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Niles, Dan	N
Performed	Niles, Dan	N
Performed	Cassady, Mark	N
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Mustain, Erin	N
Performed	Mustain, Erin	N
Performed	Olmos, Kristina	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Burgett, Daniel	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Niles, Dan	N
Performed	Burgett, Daniel	N
Performed	Kolb, Howard	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Von Langen, Peter	N
Performed	Soderberg, Sheila M.	N
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Cassady, Mark	N
Performed	Olmos, Kristina	N
Performed	Kolb, Howard	N
Performed	Niles, Dan	N
Performed	Kolb, Howard	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N

Pre-winter inspection. Most slopes are well vegetated. Basins are cleaned out and new drainage pipes installed on back (
Pre-winter inspection. Site staff working to complete new module G6. Straw fiber rolls and floc blocks on site but not inst
Pre-winter inspection. Operator completed work on the retention basin outlet structure. Check dams were installed to m
Evaluated headworks and part of the treatment system. Inspection stopped after 60 minutes. The facility has two staff a
Inspected the WW dosing tank, four leachfields (north/south west, north/south east) and parts of the collection system.
Inspected septic tanks, one Orenco system, three lift stations, three leachfields and the collection system. New tanks, do
Inspected septic tanks, leachfield and the collection system. No issues noted.
Excellent wet weather preparations and facility compliance. Landfill closure pending; waste is no longer accepted except
Excellent facility operations. Slope repair on Module 1 noted as possible erosion issue depending on precipitation occurr
Mark Cassady met with Cindy Poire and James Maxwell of AECOM for introduction to the project site. Initial restoration p
Met with Wastewater Division Manager Troy Adams who joined on inspection. It was a rainy day. Facility appears to be
Met with Akin Babatola for an inspection prior to the Regional Board meeting on December 7 for NPDES permit renewal.
Inspected infrastructure installed so far for draining surface impoundment as well as new stormwater mitigation measur
Inspected percolation ponds in advance of surface impoundment blending operations.
Inspected integration of new Baker Tank arrangement into current EWS configuration
No non-compliance issues observed. No manager present to answer questions.
More information is needed.
The following issues were observed during the inspection: 1. The baffle in one of the treatment cells containing sludge i
-Wastewater collected from composting warf area and stored in two large onsite tanks. Wastewater is then hauled to W
Visited facility following receipt of odor complaint from attorney. Facility appears to be running well with strongest odor
Followed up on complaint from neighbor about a daily discharge from Nipomo CSD water pipe onto his property. Nearb
I inspected the impact, mitigation, and reference sites for this project.
Met with John Hauenstein. Walked site. February 20, 2018, approximately 5,000 to 10,000 gallons of launch water ente
System operating as designed. Inspected new well installed near laundry facility. Waiting for data.
Excellent overall operations. On follow up inspection during wet weather, look at south facing slope with intermediate cc
Mitigation work was completed and appears to have met success criteria. The project has not been terminated in CIWQS
Inspection focused on headworks and newly repaired Pond One. For Pond One, liner is installed, baffles installed, two ae
Rill erosion on lower landfill slopes. One large rill located on lower slope. Drainage appears to concentrate in one area. T
No erosion issues, but there has been construction grading work near landfill cover. There was a little vegetation on the
Large flat top deck of older landfill area is still getting cover material placed. Could be an erosion issue. Operator indicate
Overall, the site is in good condition. Burrowing animals are digging in the landfill cover. Site rep said they have a contrac
Met with Richard Gilliam and Tamsen McNarie for a routine compliance inspection of the facilities. Took pictures of vari
Site visit by Water Board staff to verify location of injection and ground water monitoring wells.
The City has not made substantial changes to the pretreatment program since the last PCI. However, the City made non-
The City plans to hire a Water Resources Technician (position to manage pretreatment program), which had been empty
SD's program meets federal requirements.
See General Notes
No significant erosion issues. Slopes are well vegetated. Standing water in the retention basin looks pretty clear. Leachat
Covers on the South and Closed Landfills were in good condition. No erosion noted. Minor rodent activity, but nothing s
See General Notes
Met with GPS River Rocks Coordinator Sarah Bartling to review project activities and restoration sites. A sandbag diversic
Harvey Packard + Kristina Olmos inspected the treatment plant and disposal fields b/c of WW ponding in spray fields. Me
Facility running well. Discussed SCADA system, calibration, operation, maintenance, reporting, QAQC, lab reports, and in
Overall conditions excellent. Recommended rebuilding of berms on entrance road to continue redirecting surface water
Pond One now in operation. Baffles in place. Three aerators operating. Ponds 3, 4, 5, and 6 operating as percolation por
Cultivator enrolled as an indoor grow covered by a waiver, however staff observed dirt floors in the greenhouse. Staff ha
Staff observed dirt floors in greenhouse. Enrollment will be updated from waiver to tier 2, low risk. Staff requested the a

	11/9/2017	null	35.66314	-120.53182	WDR
	11/9/2017	null	35.5188	-120.640265	WDR
	11/9/2017	null	35.77509	-120.7343	WDR
null		null	34.96174	-120.5899	WDR
null		null	34.46132	-120.02499	Enrollee - WDR
null		null	34.464482	-120.06657	Enrollee - WDR
null		null	34.47263	-120.2285	Enrollee - WDR
	12/13/2017	null	34.72461	-120.53311	WDR
	12/21/2017	null	36.70961	-121.76223	WDR
null		null	34.472407	-120.203814	401 Certification
null		Major	37.041592	-122.026715	NPDES Permit
null		Major	36.961587	-122.030999	NPDES Permit
null		null	35.60172	-121.12125	WDR
null		null	35.56323	-121.09079	WDR
null		null	35.60172	-121.12125	WDR
null		null	35.58742	-121.12107	Enrollee - WDR
	3/23/2018	Minor	36.6688903	-121.645301	NPDES Permit
	2/28/2018	Minor	36.849475	-121.544972	NPDES Permit
null		null	36.86457	-121.7201	WDR
null		null	35.02299	-120.47073	WDR
null		Minor	null	null	Enrollee - NPDES
null		null	35.381121	-120.058898	401 Certification
null		null	34.63515921	-120.6135724	Enrollee - Waiver
null		null	34.46459	-120.02212	WDR
	3/6/2018	null	36.82476	-121.32316	WDR
null		null	35.32885	-119.90547	WDR
null		null	34.68947	-120.43185	WDR
	3/15/2018	null	34.62555	-120.48298	WDR
	3/15/2018	null	null	null	Enrollee
	3/15/2018	null	35.1873	-120.59969	WDR
	3/15/2018	null	null	null	WDR
null		Major	36.705579	-121.770115	NPDES Permit
null		null	36.599896	-121.883853	Enrollee - Waiver
null		Major	34.417606	-119.68567	NPDES Permit
null		Major	34.66213	-120.483039	NPDES Permit
null		Major	34.4222	-119.83365	NPDES Permit
	4/4/2018	null	36.948889	-121.523889	Enrollee - WDR
	4/10/2018	null	35.77509	-120.7343	WDR
	4/10/2018	null	null	null	Enrollee
	4/10/2018	null	35.66314	-120.53182	WDR
null		null	34.86	-119.49	401 Certification
null		null	36.34086	-121.22414	WDR
null		null	34.58868	-120.15708	WDR
	4/30/2018	null	null	null	WDR
null		null	34.68947	-120.43185	WDR
null		null	36.6232	-121.5	Enrollee - WDR
null		null	36.624	-121.5011	Enrollee - WDR

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

3	32421376
3	32421627
3	32421628
3	32440988
3	32440989
3	32440990
3	32451396
3	32467552
3	32476532
3	32534767
3	32534769
3	32534770
3	32534775
3	32534777
3	32534779
3	32534781
3	32534782
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3	32554824
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3	32577209
3	32601499
3	32626892
3	32626901
3	32626902
3	32626903
3	32626906
3	32646450
3	32651122
3	32666500
3	32666504
3	32680944
3	32746710
3	32746721
3	32746723
3	32746724
3	32748971

Cnwii, Llc/OPR
Flrish Farms Cultivation Ii, Llc (Ffc2)/OPR
360 Espinosa Road Ii, Llc/OPR
Templeton Csd/OWN
Ca Dept Of Trans D5 - San Luis Obispo/OWN&OPR
Willow Creek Olive Oil, Llc (Dba Pasolivo Olive Oil)/OWN&OPR
Reynolds Resorts - Avila Beach/OWN
San Luis Obispo Csa #07 Oak Shores/OWN
Us Air Force Vandenberg Air Force Base/OWN&OPR
West Cliff Patient Collective/OPR
Pacific Organics & Wellness, Inc./OPR
Krc, Llc. And Fire Cut, Inc./OPR
Clearwater Collective/OPR
Jolly Farms Inc/OPR
Jolly Farms Inc/OPR
Greenline Organics/OPR
Jolly Farms Inc/OPR
Coastal San Luis Rcd/OWN
City Of San Luis Obispo/OWN
Slo Springs L.L.C./OWN
California Army National Guard - Camp Roberts/OWN
Uc Santa Barbara Cheadle Center For Biodiversity And Ecological Restoration/OWN
Ca Dept Of Trans D5 - San Luis Obispo/OWN
Santa Barbara Cnty/OWN
Off The Grid Red Mountain, Llc/OWN
Santa Barbara City/OWN
Gaviota Terminal Company/OWN
Ca Dept Of Trans D5 - San Luis Obispo/OWN
Santa Barbara City Pwd/OWN
Santa Barbara County Pwd/OWN
Lompoc City/OWN
Cambria Community Services District/OWN
Santa Cruz Cnty Dpw/OWN
Richard Nathanson/OWN&OPR
Santa Cruz Cnty Dpw/OWN
Santa Cruz City/OWN
Watsonville City/OWN
Ca Dept Of Corrections San Luis Obispo/OWN
County Of San Luis Obispo Dept. Of Public Works/OWN&OPR
Us Penitentiary/OWN&OPR
Guadalupe City/OWN
Guadalupe City/OWN
Salinas Valley Solid Waste Authority/OWN
Salinas Valley Solid Waste Authority/OWN
Monterey County Dpw/OWN
Salinas Valley Solid Waste Authority/OWN
Wright, Aaron/OPR

CNWII, LLC
FLRish Farms, LLC
360 Espinosa Road
Meadowbrook WWTF (Templeton CSD)
Shandon Roadside Rest Area
Pasolivo Olive Oil (a.k.a. Willow Creek Ranch)
Ocean Canyon Camping Resort / Avila-Pismo Beach KOA
Oak Shores Lake Nacimiento
Vandenberg Air Force Base Class III Landfill
West Cliff Patient Collective
Pacific Organics & Wellness, Inc.
Fire Cut, Inc. and KRC, LLC Cultivation site in Moss Landing
Clearwater Collective - Moss Landing
Jolly Farms Inc
Jolly Farms inc
Greenline Organics
Jolly Farms inc
34009WQ16 San Luis Obispo Cnty Partners in Restoration Permit Coord Pgrm
Los Osos Valley Road/US-101 Interchange Improvement Project
34013WQ07 401 Certification Private Road Improvements
34014WQ20 Camp Roberts Drainage Crossing Improvement
North Campus Open Space Restoration Project
Linden Ave and Casitas Pass Road Interchanges Project
Goleta Beach Revetment Maintenance
34013WQ15 401 Certification Van Gordon Creek Restoration Project
Ortega Street Bridge Replacement
GTC Remediation/Restoration Project
34015WQ02 Route 46 Corridor Improvement Phase 4 Whitley 2B
Elings Park (Las Positas) Closed Landfill
Ballard Canyon Landfill
Lompoc Solid Waste Disp Site
Cambria CSD WWTP
Ben Lomond Class III
Nathanson Property 1085 Summit Road
Buena Vista Disposal Site
City of Santa Cruz Resource Recovery Facility - Class III LF
Watsonville City Landfill
California Men's Colony WWTP
Los Osos Water Recycling Facility
Lompoc Correctional Facility WWTP
Guadalupe City CS
Guadalupe WWTP
Jolon Road Closed Solid Waste Site
Johnson Canyon Solid Waste Site
Lewis Road Disposal Site
Crazy Horse Landfill
9210 Tassajara Creek Road - Well

Cannabis Site	Monterey	3_27CC400851	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC400753	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC400178	2019-0001-DWQ
Wastewater Treatment Facility	San Luis Obispo	3 400115001	R3-2007-0029
Wastewater Treatment Facility	San Luis Obispo	3 401108233	97-010-DWQ
Food Processing	San Luis Obispo	3 401117606	R3-2004-0066
Campground	San Luis Obispo	3 401005001	87-102
Wastewater Treatment Facility	San Luis Obispo	3 400113003	01-130
Land fill	Santa Barbara	3 420306001	04-0151
Cannabis Site	Monterey	3_27CC400601	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC400998	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC401098	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC401909	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC402006	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC402008	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC402023	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC402064	2019-0001-DWQ
Dredge/Fill Site	San Luis Obispo	34009WQ16	null
Dredge/Fill Site	San Luis Obispo	null	null
Dredge/Fill Site	San Luis Obispo	34013WQ07	null
Dredge/Fill Site	San Luis Obispo	34014WQ20	null
Dredge/Fill Site	Santa Barbara	34216WQ19	null
Dredge/Fill Site	Santa Barbara	34215WQ10	null
Dredge/Fill Site	Santa Barbara	34216WQ33	null
Dredge/Fill Site	San Luis Obispo	34013WQ15	null
Dredge/Fill Site	Santa Barbara	null	34210wq09
Dredge/Fill Site	Santa Barbara	34216WQ09	null
Dredge/Fill Site	San Luis Obispo	34015WQ02	null
Land fill	Santa Barbara	3 420402171	R3-2004-0006
Land fill	Santa Barbara	3 420402164	R3-2004-0006
Land fill	Santa Barbara	3 420305001	03-0014
Wastewater Treatment Facility	San Luis Obispo	3 400102001	01-100
Land fill	Santa Cruz	3 440300001	01-054
Cannabis Site	Santa Cruz	null	null
Land fill	Santa Cruz	3 440300002	R3-2006-0002
Land fill	Santa Cruz	3 440301001	R3-2006-0018
Land fill	Santa Cruz	3 440302001	R3-2006-0001
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2012-0027
Wastewater Treatment Facility	San Luis Obispo	3 400910371	R3-2011-0001
Prison	Santa Barbara	3 420706001	98-09
Collection_System	Santa Barbara	3SSO10250	2006-0003-DWQ
Wastewater Treatment Facility	Santa Barbara	3 420103001	R3-2005-0015
Land fill	Monterey	3 270300008	R3-2007-0022
Land fill	Monterey	3 270300007	R3-2008-0011
Land fill	Santa Cruz	3 270300004	03-0109
Land fill	Monterey	3 270304001	R3-2013-0016
Cannabis Site	San Luis Obispo	3_40CC402684	2019-0001-DWQ

IRRICANNABIS	A Type compliance inspection	null	3/29/2018	3/29/2018
IRRICANNABIS	B Type compliance inspection	null	4/26/2018	4/26/2018
IRRICANNABIS	B Type compliance inspection	null	3/29/2018	3/29/2018
WDRMUNIOTH	B Type compliance inspection	null	5/3/2018	5/3/2018
WDRMUNIENROTH	B Type compliance inspection	null	5/2/2018	5/2/2018
WDRINDFP	B Type compliance inspection	null	5/2/2018	5/2/2018
WDRMUNIOTH	B Type compliance inspection	null	5/4/2018	5/4/2018
WDRMUNILRG	B Type compliance inspection	null	5/8/2018	5/8/2018
LFNONOPER	B Type compliance inspection	null	4/3/2018	4/3/2018
IRRICANNABIS	B Type compliance inspection	null	4/26/2018	4/26/2018
IRRICANNABIS	B Type compliance inspection	null	4/26/2018	4/26/2018
IRRICANNABIS	B Type compliance inspection	null	4/26/2018	4/26/2018
IRRICANNABIS	B Type compliance inspection	null	4/26/2018	4/26/2018
IRRICANNABIS	B Type compliance inspection	null	5/14/2018	5/14/2018
IRRICANNABIS	B Type compliance inspection	null	5/14/2018	5/14/2018
IRRICANNABIS	B Type compliance inspection	null	4/26/2018	4/26/2018
IRRICANNABIS	B Type compliance inspection	null	4/5/2018	4/5/2018
CERFILLEXC	B Type compliance inspection	null	8/16/2016	8/16/2016
CERFILLEXC	B Type compliance inspection	null	5/2/2017	5/2/2017
CERFILLEXC	B Type compliance inspection	null	5/9/2017	5/9/2017
CERFILLEXC	B Type compliance inspection	null	5/15/2017	5/15/2017
CERFILLEXC	B Type compliance inspection	null	7/26/2017	7/26/2017
CERFILLEXC	B Type compliance inspection	null	7/26/2017	7/26/2017
CERFILLEXC	B Type compliance inspection	null	8/10/2017	8/10/2017
CERREST	Follow-up inspection (noncomp)	null	8/17/2017	8/17/2017
CERFILLEXC	B Type compliance inspection	null	9/8/2017	9/8/2017
CERFILLEXC	B Type compliance inspection	null	9/29/2017	9/29/2017
CERFILLEXC	B Type compliance inspection	null	11/16/2017	11/16/2017
LFNONOPER	B Type compliance inspection	null	3/15/2018	3/15/2018
LFNONOPER	B Type compliance inspection	null	5/15/2018	5/15/2018
LFOPER	B Type compliance inspection	null	5/15/2018	5/15/2018
WDRMUNILRG	B Type compliance inspection	null	5/22/2018	5/22/2018
LFNONOPER	B Type compliance inspection	null	5/18/2018	5/18/2018
IRRICANNABIS	Miscellaneous inspection	null	2/13/2018	2/13/2018
LFOPER	B Type compliance inspection	null	5/21/2018	5/21/2018
LFOPER	B Type compliance inspection	null	5/18/2018	5/18/2018
LFOPER	B Type compliance inspection	null	5/18/2018	5/18/2018
NPDMUNILRG	B Type compliance inspection	null	1/25/2018	1/25/2018
WDRMUNILRG	B Type compliance inspection	null	5/23/2018	5/23/2018
WDRMUNILRG	B Type compliance inspection	null	5/22/2018	5/22/2018
SSOMUNISML	B Type compliance inspection	null	5/22/2018	5/22/2018
WDRMUNILRG	B Type compliance inspection	null	5/22/2018	5/22/2018
LFNONOPER	B Type compliance inspection	null	3/12/2018	3/12/2018
LFOPER	B Type compliance inspection	null	3/12/2018	3/12/2018
LFNONOPER	B Type compliance inspection	null	3/12/2018	3/12/2018
LFNONOPER	B Type compliance inspection	null	3/12/2018	3/12/2018
IRRICANNABIS	A Type compliance inspection	null	5/31/2018	5/31/2018

Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Niles, Dan	N
Performed	Bishop, James	N
Performed	Bishop, James	N
Performed	Bishop, James	N
Performed	Bishop, James	N
Performed	Bishop, James	N
Performed	Bishop, James	N
Performed	Bishop, James	N
Performed	Bishop, James	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Richter, Paula C	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	Y
Performed	Rokke, Jon	N
Performed	Fletcher, Martin	N
Performed	Lemoine, Leah	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	North, Jill	N
Performed	Rokke, Jon	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Bishop, James	Y

Staff observed dirt floors in greenhouse. Enrollment will be updated from waiver to tier 2, low risk. Staff requested the a
Grower is using RO system to treat irrigation and domestic water. Domestic system is a public supply system that is unpe
No cultivation taking place. Soil and chemicals stored appropriately. Application filled out accurately. RO brine will be us
Facility appears generally well run with good housekeeping in evidence. Looked at new area to utilize as potential spray f
Inspected on-site WWTP at newly remodeled Shandon Roadside Rest Area. Facility appears to be running well. No odors
Olive oil production facility has not yet changed its process wastewater treatment and disposal practices as required by N
Facility appears to be well maintained with no odors noted.
Facility generally appears well run with good housekeeping practices. No odors.
Excellent condition overall after storms. Minor erosion at southeastern corner; not of consequence to waste containmen
Site is a no discharge site. Small amounts of irrigation tailwater discharges to ground and then is evaporated away by the
This site had reverse osmosis brine and irrigation tailwater being collected in large bins then discharging to land behind t
Site is a no discharge site. Cultivation is conducted in completely enclosed warehouses with concrete floors. Small amou
Site is a no discharge site. Cultivation is conducted in completely enclosed warehouses with concrete floors. Small amou
Actual inspection was on 4/5/2018. Cultivation occcurring in completely enclosed warehouse with concrete floors. Irriga
Actual inspection was 4/5/2018. Cultivation is conducted inside completely enclosed warehouse with concrete floors. Ir
Cultivation is conducted in a completely enclosed warehouse with concrete floors. Cultivator filters water via reverse osi
Outdoor cultivation site. Grower has well on south side of the property, cultivation is on north side. Water from well is p
Pre-project agency site review (Los Osos Creek Bank Stabilization).
Erosion issues observed during 2016-2017 winter have resolved. Site stabilized. Mitigation plantings not yet implemente
Inspect site in response to emergency permitting request; unauthorized activities.
Inspect BMPs, project completion status, and mitigation sites
Inspect BMPs, construction status
Inspect BMPs, construction status
Inspect BMPs, construction status
Inspect project site and compliance with enforcement action. Restoration plan has not been fully implemented. Remains
Inspection to assess mitigation success in response to request for closeout of Certification. Advised in follow-up e-mail oı
Inspect project site after unauthorized grading.
Inspect BMPs, project site, and construction status. Project site is not stabilized and work window extension expires this
Site appears to be well maintained. Cover is in good condition. No standing water or leaking irrigation system as in past i
V-ditch appears to be damaged by vehicle traffic on landfill cover (Photo 1). County should protect v-ditch from vehicle t
See General Notes
Facility is generally well run with good housekeeping in evidence. Minimal odors and no violations noted.
See General Notes
See Inspection Report
See General Notes
See General Notes
See General Notes
State Water Board and Central Coast Water Board inspected the facility to determine if the facility was complying with th
Facility is very clean and well maintained. No violations noted.
Ponds 1, 2, 3, and 4 in operation. Pond 5 currently empty. WWTP continues to experience elevated pH levels in discharg
Inspected recent spill locations, manholes, and lift stations. There is not a complete map of the system (Requested map a
Odor issues related to sludge. Plant recently upgraded to a Class III and there is no Class III operator on site. Class IV ope
Closed Landfill is overall in good shape. Clean v-ditches. Diversion area is clean with covers for e-waste, hazardous mate
Detention ponds have very little water due to below average rain season. Slopes look good. The Discharger's consı
Final cover is well vegetated and stormwater conveyances are clean and maintained. The landfill has received below ave
Final cover is in good shape. Sand does not appear to be eroding as minimal sediment was observed in the drainage che
Cultivation within setbacks, unregistered surface water diversions, unpermitted grading, and at the time of the inspectio

null		null	36.6237	-121.4997	Enrollee - WDR
null		null	36.6281	-121.5019	Enrollee - Waiver
null		null	36.738	-121.688	Enrollee - WDR
null		null	35.53284	-120.71817	WDR
null		null	35.67529	-120.34808	Enrollee - WDR
null		null	35.62059	-120.84579	Enrollee - Waiver
null		null	35.181656	-120.704004	WDR
null		null	35.75317	-120.98514	WDR
	5/9/2018	null	34.72461	-120.53311	WDR
null		null	36.7991	-121.7785	Enrollee - Waiver
null		null	36.8015	-121.7789	Enrollee - Waiver
null		null	36.8031	-121.7824	Enrollee - Waiver
null		null	36.8027	-121.7817	Enrollee - Waiver
null		null	34.8873	-119.4621	Enrollee - Waiver
null		null	34.8874	-119.4624	Enrollee - Waiver
null		null	36.8035	-121.783	Enrollee - Waiver
null		null	34.8891	-119.4607	Enrollee - WDR
null		null	35.2425	-120.639959	401 Certification
null		null	null	null	401 Certification
null		null	35.258789	-120.737431	401 Certification
null		null	35.737415	-120.811047	401 Certification
null		null	34.420431	-119.875424	401 Certification
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null		null	34.417222	-119.829583	401 Certification
null		null	35.6295	-121.100278	401 Certification
null		null	null	null	401 Certification
null		null	34.472407	-120.203814	401 Certification
null		null	35.662499	-120.372918	401 Certification
	5/21/2018	null	null	null	Enrollee
	5/21/2018	null	null	null	Enrollee
	5/21/2018	null	34.62555	-120.48298	WDR
null		null	35.56323	-121.09079	WDR
	5/24/2018	null	null	null	WDR
	10/4/2018	null	36.919166	-121.770556	Unregulated
	5/24/2018	null	36.911752	-121.806307	WDR
	5/24/2018	null	36.97602	-122.10608	WDR
	5/24/2018	null	36.914	-121.824	WDR
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null		null	34.677599	-120.505438	WDR
null		null	34.96948	-120.56888	Enrollee
null		null	34.96174	-120.5899	WDR
	6/5/2018	null	null	null	WDR
	6/5/2018	null	36.53167	-121.40667	WDR
	6/5/2018	null	null	null	WDR
	6/5/2018	null	36.80657	-121.61979	WDR
	8/17/2018	null	35.3868	-120.6822	Enrollee - WDR

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

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3	33466092
3	33468370
3	33468951
3	33469871
3	33469872

Chase Lehn/OWN&OPR
City Of Santa Maria/OWN
Monterey County Dpw/OWN
King City/OWN
South Valley Refuse Disposal/OWN
Waste Connections Inc/OWN
Santa Barbara County Pwd/OWN&OPR
San Luis Obispo Cnty Pwd/OWN
San Miguel Csd/OWN
City Of Santa Maria/OWN&OPR
City Of Santa Maria/OWN
Santa Barbara County Pwd/OWN&OPR
Santa Barbara County Pwd/OWN&OPR
Los Alamos Csd/OWN
Los Alamos Csd/OWN
Brick Barn Winery Llc/OWN&OPR
Guadalupe City/OWN
San Benito County/OWN
Monterey Regional Waste Management/OWN
South County Regional Ww Authority/OWN
Monarch Grove Reclamation H2o/OWN
Santa Barbara County Pwd/OWN&OPR
Pacific Gas & Electric Company Avila Beach/OWN
Us Air Force Vandenberg Air Force Base/OWN
San Benito County/OWN
San Benito County/OWN
San Benito County/OWN
Ca Dept Of Corrections San Luis Obispo/OWN&OPR
City Of El Paso De Robles/OWN
Ca Dept Of Corrections San Luis Obispo/OWN
Ca Dept Of Corrections San Luis Obispo/OWN&OPR
Triwinds Communities, Llc/OPR
City Of El Paso De Robles/OWN
Santa Barbara City/OWN
Santa Barbara City/OWN
Santa Barbara City/OWN
Santa Barbara City/OWN
Ca Dept Of Trans D5 - San Luis Obispo/OWN
Lcg Business Enterprises, Llc/OPR
Harkins Grow, Llc/OPR
Lsb Enterprises, Llc/OPR
Oak Dell Rv Park/OWN&OPR
Casa De Fruta/OWN
Cypress Water Services/OPR
Greenfield City/OWN
Castroville Water District/OWN
Salinas City/OWN

Lehn Site
Santa Maria Regional Waste Management Facility (Santa Maria SWDS)
San Ardo Disposal Site
King City Landfill
Pacheco Pass Class III Landfill
Cold Canyon Landfill Inc.
Tajiguas Solid Waste Site
Los Osos Closed Landfill
San Miguel SD WWTP
IWMF at Los Flores
Santa Maria Regional Waste Management Facility (Santa Maria SWDS)
Tajiguas Solid Waste Site
Tajiguas Solid Waste Site
Los Alamos CS
Los Alamos WWTP
Brick Barn Winery
Guadalupe WWTP
John Smith Solid Waste Site
Monterey Peninsula Class III Landfill
SCRWA WWTP
Monarch Grove Reclamation
Tajiguas Solid Waste Site
PG&E Diablo Canyon Power Plant
Emergency VAFB Culvert Repair 2018
John Smith Solid Waste Site
John Smith Solid Waste Site
John Smith Solid Waste Site
California Men's Colony CS
Paso Robles Solid Waste Site
California Men's Colony WWTP
California Men's Colony Softener Brine Disposal Ponds
Monterey Vacation RV Park
Paso Robles Solid Waste Site
Montecito Street Bridge Replacement and Pedestrian Improvements Project
Gutierrez Street Bridge Replacement Project
Anapamu Street over Old Mission Creek Bridge Replacement Project
Arroyo Burro Open Space Restoration
Emergency Mudslide Repairs In Montecito
LCG
Uchida Property-Harkins Grow
Wave Rider Nursery
Oak Dell RV Park
Casa De Fruta
King City Domestic WWTF
Greenfield WWTP, City of
Castroville Water District CS
Salinas Industrial Wastewater Treatment Facility (IWTF)

Cannabis Site	Santa Cruz	null	2017-0023-DWQ
Land fill	Santa Barbara	3 420304001	R3-2007-0045
Land fill	Monterey	3 270300006	01-085
Land fill	Monterey	3 270402169	R3-2004-0006
Land fill	Santa Clara	3 430307001	R3-2011-0019
Land fill	San Luis Obispo	3 400310001	R3-2015-0021
Land fill	Santa Barbara	3 420301003	R3-2010-0006
Land fill	San Luis Obispo	3 400307001	R3-2007-0023
Wastewater Treatment Facility	San Luis Obispo	3 400109001	99-046
Land fill	Santa Barbara	3 420614530	R3-2014-0024
Land fill	Santa Barbara	3 420304001	R3-2007-0045
Land fill	Santa Barbara	3 420301003	R3-2010-0006
Land fill	Santa Barbara	3 420301003	R3-2010-0006
Collection_System	Santa Barbara	3SSO10285	2006-0003-DWQ
Wastewater Treatment Facility	Santa Barbara	3 420118001	R3-2005-0133
Winery	Santa Barbara	3 420317586	R3-2017-0020
Wastewater Treatment Facility	Santa Barbara	3 420103001	R3-2005-0015
Land fill	San Benito	3 350300001	R3-2013-0047
Land fill	Monterey	3 270303001	R3-2006-0017
Wastewater Treatment Facility	Santa Clara	3 430100001	R3-2010-0009
Wastewater Treatment Facility	San Luis Obispo	3 401057001	R3-2002-0061
Land fill	Santa Barbara	3 420301003	R3-2010-0006
Power Plant	San Luis Obispo	3 402003001	R3-1990-0009
Dredge/Fill Site	Santa Barbara	34218WQ13	RGP 63
Land fill	San Benito	3 350300001	R3-2013-0047
Land fill	San Benito	3 350300001	R3-2013-0047
Land fill	San Benito	3 350300001	R3-2013-0047
Collection_System	San Luis Obispo	3SSO10236	2006-0003-DWQ
Land fill	San Luis Obispo	3 400302001	R3-2008-0050
Wastewater Treatment Facility	San Luis Obispo	3 400108001	R3-2012-0027
Prison	San Luis Obispo	null	null
Campground	San Benito	3 351017617	2014-0153-DWQ
Land fill	San Luis Obispo	3 400302001	R3-2008-0050
Dredge/Fill Site	Santa Barbara	34216WQ18	null
Dredge/Fill Site	Santa Barbara	34216WQ25	null
Dredge/Fill Site	Santa Barbara	34217WQ15	null
Dredge/Fill Site	Santa Barbara	34217WQ41	null
Dredge/Fill Site	Santa Barbara	34218WQ02	RGP 63
Cannabis Site	Monterey	3_27CC401873	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC401900	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC400813	2019-0001-DWQ
Mobile Home Park	Santa Clara	3 430317587	2014-0153-DWQ
Domestic Site NEC	Santa Clara	3 431004001	88-138
Wastewater Treatment Facility	Monterey	3 270106001	91-005
Wastewater Treatment Facility	Monterey	3 270105001	R3-2002-0062
Collection_System	Monterey	3SSO11443	2006-0003-DWQ
Food Processing	Monterey	3 270111003	03-0008

IRRICANNABIS	Miscellaneous inspection	null	2/13/2018	2/13/2018
LFOPER	B Type compliance inspection	null	5/30/2018	5/30/2018
LFNONOPER	B Type compliance inspection	null	5/31/2018	5/31/2018
LFNONOPER	B Type compliance inspection	null	5/31/2018	5/31/2018
LFNONOPER	B Type compliance inspection	null	5/31/2018	5/31/2018
LFOPER	B Type compliance inspection	null	6/7/2018	6/7/2018
LFOPER	B Type compliance inspection	null	6/7/2018	6/7/2018
LFNONOPER	B Type compliance inspection	null	6/7/2018	6/7/2018
WDRMUNILRG	B Type compliance inspection	null	6/12/2018	6/12/2018
LFOPER	B Type compliance inspection	null	3/22/2018	3/22/2018
LFOPER	B Type compliance inspection	null	3/22/2018	3/22/2018
LFOPER	B Type compliance inspection	null	3/22/2018	3/22/2018
LFOPER	B Type compliance inspection	null	10/26/2017	10/26/2017
SSOMUNISML	B Type compliance inspection	null	6/19/2018	6/19/2018
WDRMUNILRG	B Type compliance inspection	null	6/19/2018	6/19/2018
WDRINDFP	B Type compliance inspection	null	6/19/2018	6/19/2018
WDRMUNILRG	Complaint inspection	null	6/19/2018	6/19/2018
LFOPER	B Type compliance inspection	null	6/18/2018	6/18/2018
LFOPER	B Type compliance inspection	null	6/18/2018	6/18/2018
NPDMUNILRG	Pretreatment compliance	null	11/17/2017	11/17/2017
WDRMUNIOTH	B Type compliance inspection	null	6/21/2018	6/21/2018
LFOPER	B Type compliance inspection	null	6/22/2018	6/22/2018
NPDINDLRG	B Type compliance inspection	null	6/27/2018	6/27/2018
CERFILLEXC	B Type compliance inspection	null	7/12/2018	7/12/2018
LFOPER	B Type compliance inspection	null	7/9/2018	7/9/2018
LFOPER	B Type compliance inspection	null	7/12/2018	7/12/2018
LFOPER	B Type compliance inspection	null	7/16/2018	7/16/2018
SSOMUNISML	B Type compliance inspection	null	9/8/2017	9/8/2017
LFOPER	B Type compliance inspection	null	7/26/2018	7/26/2018
NPDMUNILRG	B Type compliance inspection	null	10/6/2017	10/6/2017
DISCHLND	Complaint inspection	null	6/4/2018	6/4/2018
WDRMUNIOWTS	B Type compliance inspection	null	7/31/2018	7/31/2018
LFOPER	B Type compliance inspection	null	8/7/2018	8/7/2018
CERFILLEXC	B Type compliance inspection	null	8/9/2018	8/9/2018
CERFILLEXC	B Type compliance inspection	null	8/9/2018	8/9/2018
CERFILLEXC	B Type compliance inspection	null	8/9/2018	8/9/2018
CERREST	B Type compliance inspection	null	8/9/2018	8/9/2018
CERFILLEXC	Miscellaneous inspection	null	8/9/2018	8/9/2018
IRRICANNABIS	B Type compliance inspection	null	8/9/2018	8/9/2018
IRRICANNABIS	B Type compliance inspection	null	8/9/2018	8/9/2018
IRRICANNABIS	Miscellaneous inspection	null	5/3/2018	5/3/2018
WDRMUNIOTH	B Type compliance inspection	null	10/11/2017	10/11/2017
WDRNONMUNIPRCS	B Type compliance inspection	null	10/26/2017	10/26/2017
WDRMUNILRG	B Type compliance inspection	null	5/16/2018	5/16/2018
WDRMUNILRG	Complaint inspection	null	5/16/2018	5/16/2018
SSOMUNISML	Complaint inspection	null	7/11/2018	7/11/2018
WDRINDIVLRG	B Type compliance inspection	null	7/11/2018	7/11/2018

Performed	Lemoine, Leah	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Rokke, Jon	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Niles, Dan	N
Performed	Niles, Dan	N
Performed	Disimone, Katie	N
Performed	Rokke, Jon	N
Performed	Lodge, Ryan	N
Performed	Von Langen, Peter	N
Performed	Cassady, Mark	N
Performed	Niles, Dan	Y
Performed	Niles, Dan	Y
Performed	Niles, Dan	N
Performed	Fischer, Jim	Y
Performed	Lodge, Ryan	N
Performed	Fischer, Jim	Y
Performed	Rokke, Jon	Y
Performed	Blancarte, Cecile	N
Performed	Lodge, Ryan	N
Performed	Cassady, Mark	N
Performed	Cassady, Mark	N
Performed	Cassady, Mark	N
Performed	Cassady, Mark	N
Performed	Cassady, Mark	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Blancarte, Cecile	N
Performed	Blancarte, Cecile	N
Performed	Olmos, Kristina	N
Performed	Olmos, Kristina	N
Performed	Olmos, Kristina	N
Performed	Olmos, Kristina	N

See inspection report
See General Notes
Landfill is closed with a transfer station open 1 day/week (Saturday). Cover was repaired in 2017 due to settlement and a
See General Notes
See General Notes
Minor amount of standing water remains in three stormwater basins, water appears clear but slightly green. Looks like t
Phase IIIC liner subgrade inspection. County contractors adding veneer soils to Phase IIIC berm slope and rolling it with a
No erosion noted. Cover in good condition with substantial vegetation. Access roads are well maintained as are drainage
Facility appears to be running well with good housekeeping practices in evidence. No violations noted.
Met with City staff to discuss the landfills status. The City has come to an agreement on the highway 101 offramp/onram
See General Notes
Heavy rain immediately preceding and during inspection. Despite the heavy rain the site is in relatively good shape. The
See General Notes
Inspection completed. No problems noted. Collection system in great shape, clean, and records being kept.
Inspection completed. No problems noted. Plant in great shape, clean, and records being kept. Suggested they evaluate
Inspection completed. No problems noted.
Inspected facility and evaluated sludge storage/odor issues. Sludge in sludge drying beds has a very foul odor. It appears
See General Notes
See General Notes
PG Environmental inspected the facility's pretreatment program and have written up some detailed recommendati
Facility appears well run and good housekeeping is evident. Recycled water looks very clear and feed 2 golf course storag
Phase IIIC liner installation inspection. Contractor on site installing GCL and HDPE liner material on Phase IIIC slope. Subg
Met with Bryan Cunningham and Ninah Hartley to inspect discharge, intake cove, wwtp and desalination facility. Both u
Work area is clean and in compliance.
See General Notes
See General Notes
Module 7/8A construction inspection. Follow up to 07/12/2018 inspection. Meeting to discuss corrective actions for CQ
Multiple violations and issues of concern as documented in inspection report.
See general notes.
Failure to properly operate and maintain WWTP.
Water Board staff confirmed Discharger's use of two onsite ponds for water softener brine discharge, that the pond
We inspected treatment and dispersal system. No violations were observed. The facility is not a transient mobile RV park
Phase 3Cb liner construction inspection. The majority of the cell is covered with GCL and HPDE liner material. The lining
Met with Rosie Thompson of Cardno to inspect bridge site. Creek was dry and work included installation of piles. A few a
Met with Rosie Thompson of Cardno. Work area is clean and isolated from the dry stream. Minimal pumping of nuisance
Met with Raul Estrada and Dean Fillipini of Fillipini Engineering. Work area is clean and isolated from the dry creek. No d
Met on site with Erin Markey of the City. Contractor is making good progress clearing vegetation and performing earth w
Inspected work at the Montecito Creek bridge replacement site. Two workers were just leaving so nothing was happenin
See inspection report
See inspection report.
Greenhouse with dirt floor located within the setback. Growing media, pipes, and other supplies stored in setback. Berm
I arrived to observe installation of two groundwater monitoring wells. The consultant, Trinity was present performing soi
The facility has not been pumping their septic tanks on a regular basis but when it is, they do it themselves and dump ont
No odor, no violations noted. Issues with runoff from upgradient agr field spilling onto facility near Pond 2. City will con
Wastewater spill from disposal beds/ponds inspected. Odors noted, and wastewater in primary ponds appeared redish
sewer spill inspected at North Monterey County High school 13990 Castroville Blvd. Previously unknown manhole leakin
no odors, no compliance issues noted. Ponds clear. Lots of bird poop near Pond 1 sample collector--city will clean and cle

null		null	37.054	-121.78026	Unregulated
	6/11/2018	null	34.952556	-120.383313	WDR
	6/11/2018	null	null	null	WDR
	6/11/2018	null	null	null	Enrollee
	6/11/2018	null	null	null	WDR
	6/12/2018	null	35.1873	-120.59969	WDR
	6/12/2018	null	34.48151	-120.1264	WDR
	6/12/2018	null	null	null	WDR
null		null	35.75921	-120.6928	WDR
	6/19/2018	null	34.822222	-120.348333	WDR
	6/19/2018	null	34.952556	-120.383313	WDR
	6/19/2018	null	34.48151	-120.1264	WDR
	6/19/2018	null	34.48151	-120.1264	WDR
null		null	null	null	Enrollee
null		null	34.75348	-120.29377	WDR
null		null	34.623742	-120.211402	Enrollee - WDR
null		null	34.96174	-120.5899	WDR
	6/21/2018	null	36.82476	-121.32316	WDR
	6/21/2018	null	36.70961	-121.76223	WDR
null		Major	36.98488	-121.547233	NPDES Permit
null		null	35.31579	-120.85568	WDR
	6/25/2018	null	34.48151	-120.1264	WDR
null		Major	35.211541	-120.855275	NPDES Permit
null		null	34.593686	-120.637147	Enrollee - 401 Certification
	7/24/2018	null	36.82476	-121.32316	WDR
	7/24/2018	null	36.82476	-121.32316	WDR
	7/24/2018	null	36.82476	-121.32316	WDR
	7/26/2018	null	null	null	Enrollee
	7/26/2018	null	35.66314	-120.53182	WDR
	7/26/2018	Major	35.325258	-120.694642	NPDES Permit
null		null	35.32154	-120.69614	Unregulated
null		null	36.860803	-121.611457	Enrollee - WDR
	8/14/2018	null	35.66314	-120.53182	WDR
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null		null	34.414278	-119.695915	401 Certification
null		null	34.416556	-119.711722	401 Certification
null		null	34.41031	-119.74191	401 Certification
null		null	34.4215	-119.6482	Enrollee - 401 Certification
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null		null	36.6201	-121.5132	Enrollee - WDR
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null		null	null	null	Enrollee
null		null	36.64737	-121.70176	WDR

Agriculture
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Sanitary Sewer Overflow
Waste Discharge to Land Municipal
Waste Discharge to Land Industrial
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
NPDES Major
Waste Discharge to Land Municipal
Land Disposal Landfills
NPDES Major
401 Certification/Wetlands
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Sanitary Sewer Overflow
Land Disposal Landfills
NPDES Major
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Waste Discharge to Land (All Other)
Land Disposal Landfills
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
Agriculture
Agriculture
Agriculture
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Sanitary Sewer Overflow
Waste Discharge to Land Industrial

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3	34360842
3	34360843

Monterey Mushrooms, Inc./OWN
Cypress Water Services/OPR
Aqualogic/OPR
Mount Hermon Association Inc/OWN
Calipaso Winery Llc/OWN&OPR
Willow Creek Olive Oil, Llc (Dba Pasolivo Olive Oil)/OWN&OPR
Jumpstart Nursery/OPR
Dynegy Moss Landing Llc/OWN
Monterey One Water/OWN
Us Abalone/OWN
American Tradtion, Llc/OWN
Ca Dept Of Trans D5 - San Luis Obispo/OWN
Ca Dept Of Trans D5 - San Luis Obispo/OWN
Carpinteria Sd/OWN
Monterey Regional Waste Management/OWN
San Benito County/OWN
California American Water Company Monterey/OWN
California American Water Company Monterey/OWN
California American Water Company Monterey/OWN
Firefly Aerospace/OPR
United Launch Alliance Llc/OPR
Gaviota Terminal Company/OWN
Flora Coast Inc./OPR
Twisted Roots, Inc./OPR
Santa Barbara County Pwd/OWN&OPR
Cas Road Investments/OPR
Ocean Hill Farms Llc/OPR
Bmi Group Inc./OPR
Ogcc Llc/OPR
Slo Cultivation, Inc./OPR
Mazel Tech Llc/OPR
California Cannabis Ventures, Llc/OPR
Santa Barbara City/OWN
Santa Barbara City/OWN
Santa Barbara City/OWN
Bmi Group Inc./OPR
Cambria Community Services District/OWN&OPR
Dynegy Moss Landing Llc/OWN
California National Guard/OWN&OPR
California National Guard/OWN
City Of El Paso De Robles/OWN
Chicago Grade/OWN
Waste Connections Inc/OWN
Monterey Tilth Llc/OPR
Md Farms Llc/OPR
Riverview Farms, Inc./OPR
Harkins Grow, Llc And Top Hat Flor Llc (Two Separate Entities)/OPR

Monterey Mushrooms, Inc. 777 Maher Court Royal Oaks Facility
King City Industrial WWTF
Prunedale Shopping Center
Mount Hermon Conference Center
Calipaso Winery LLC
Pasolivo Olive Oil (a.k.a. Willow Creek Ranch)
Jumpstart Nursery
Moss Landing Power Plant - NPDES
Monterey One Water Regional WWTP
Silverking Oceanic Farms
El Estero Drainage Soil Remediation and Habitat Restoration
Arroyo Paredon Bank Stabilization
Emergency Mudslide Repairs In Montecito
Carpinteria SD WWTP
Monterey Peninsula Class III Landfill
John Smith Solid Waste Site
Indian Springs STP
Las Palmas Ranch WWTP
Spreckels Sugar Division
Vandenberg Space Launch Complex (SLC) 2
Vandenberg Space Launch Complex (SLC) 3
GTC Remediation/Restoration Project
Flora Coast
Twisted Roots
Tajiguas Solid Waste Site
Cas Road Investments
Ocean Hill Farms LLC
Klush LLC
OGCC, LLC
Slo Cultivation North
Mazel Tech LLC
California Cannabis Ventures, LLC
Anapamu Street over Old Mission Creek Bridge Replacement Project
Montecito Street Bridge Replacement and Pedestrian Improvements Project
Gutierrez Street Bridge Replacement Project
Klush LLC
Cambria Emergency Water Supply Facility
Moss Landing Fossil Fueled PP
Camp Roberts South & Closed Landfills
Camp Roberts Solid Waste Site
Paso Robles Solid Waste Site
Chicago Grade Landfill SWDS
Cold Canyon Landfill Inc.
Alvarez Property - Monterey Tilth LLC
Alvarez Property - MD Farms LLC
Riverview Farms Property 1
Uchida Property

Food Processing	Monterey	3 275017001	00-037
Food Processing	Monterey	3 272100001	91-084
Domestic Site NEC	Monterey	3 271027001	86-07
Campground	Santa Cruz	3 441021001	99-093
Winery	San Luis Obispo	3 400309095	R3-2017-0020
Food Processing	San Luis Obispo	3 401117606	R3-2004-0066
Cannabis Site	Monterey	3_27CC402053	2019-0001-DWQ
Power Plant	Monterey	3 272011001	R3-2000-0041
Wastewater Treatment Facility	Monterey	3 270118002	R3-2014-0013
Aquaculture/Hatchery	Santa Cruz	3 441008002	R3-2019-0001
Dredge/Fill Site	Santa Barbara	34218WQ23	null
Dredge/Fill Site	Santa Barbara	34218WQ28	null
Dredge/Fill Site	Santa Barbara	34218WQ02	RGP 63
Wastewater Treatment Facility	Santa Barbara	3 420101001	R3-2017-0032
Land fill	Monterey	3 270303001	null
Land fill	San Benito	3 350300001	null
Wastewater Treatment Facility	Monterey	3 271002001	83-003
Wastewater Treatment Facility	Monterey	3 271026001	R3-2006-0041
Wastewater Treatment Facility	Monterey	3 272015001	99-086
Military Facility	Santa Barbara	3 420908224	R3-2014-0041
Military Facility	Santa Barbara	3 420212430	R3-2019-0089
Dredge/Fill Site	Santa Barbara	34216WQ09	null
Cannabis Site	Santa Barbara	3_42CC401113	2017-0023-DWQ
Cannabis Site	Santa Barbara	3_42CC401139	2017-0023-DWQ
Land fill	Santa Barbara	3 420301003	R3-2010-0006
Cannabis Site	Santa Barbara	3_42CC402799	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC401087	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC403418	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC403260	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC403605	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC403481	2017-0023-DWQ
Cannabis Site	Santa Barbara	3_42CC403617	2019-0001-DWQ
Dredge/Fill Site	Santa Barbara	34217WQ15	null
Dredge/Fill Site	Santa Barbara	34216WQ18	null
Dredge/Fill Site	Santa Barbara	34216WQ25	null
Cannabis Site	Santa Barbara	3_42CC403418	2019-0001-DWQ
Water Treatment Plant	San Luis Obispo	3 400115535	R3-2014-0050
Facility	Monterey	3 272011002	R3-2014-0029
Land fill	San Luis Obispo	3 400911407	R3-2004-0006
Land fill	San Luis Obispo	3 400301002	R3-2010-0038
Land fill	San Luis Obispo	3 400302001	R3-2008-0050
Land fill	San Luis Obispo	3 400300001	R3-2009-0001
Land fill	San Luis Obispo	3 400310001	R3-2015-0021
Cannabis Site	Monterey	3_27CC402200	2017-0023-DWQ
Cannabis Site	Monterey	3_27CC402505	2017-0023-DWQ
Cannabis Site	Monterey	3_27CC401852	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC406014	2019-0001-DWQ

WDRINDFP	B Type compliance inspection	null	2/7/2018	2/7/2018
WDRINDFP	B Type compliance inspection	null	5/16/2018	5/16/2018
WDRMUNIOTH	B Type compliance inspection	null	2/7/2018	2/7/2018
WDRMUNIOTH	B Type compliance inspection	null	10/11/2017	10/11/2017
WDRINDFP	Miscellaneous inspection	null	10/27/2017	10/27/2017
WDRINDFP	Prerequirement inspection	null	10/17/2017	10/17/2017
IRRICANNABIS	B Type compliance inspection	null	7/4/2018	7/4/2018
NPDINDLRG	B Type compliance inspection	null	7/31/2018	7/31/2018
NPDMUNILRG	B Type compliance inspection	null	7/31/2018	7/31/2018
NPDNONMUNIPRCS	B Type compliance inspection	null	7/31/2018	7/31/2018
CERFILLEXC	Miscellaneous inspection	null	8/28/2018	8/28/2018
CERFILLEXC	Miscellaneous inspection	null	8/28/2018	8/28/2018
CERFILLEXC	Miscellaneous inspection	null	8/28/2018	8/28/2018
NPDMUNILRG	B Type compliance inspection	null	9/14/2018	9/14/2018
SWATS	B Type compliance inspection	null	9/7/2018	9/7/2018
SWATS	B Type compliance inspection	null	9/7/2018	9/7/2018
WDRMUNIOTH	B Type compliance inspection	null	9/14/2018	9/14/2018
WDRMUNILRG	B Type compliance inspection	null	9/14/2018	9/14/2018
WDRMUNILRG	B Type compliance inspection	null	9/14/2018	9/14/2018
WDRNONMUNIPRCS	B Type compliance inspection	null	9/26/2018	9/26/2018
WDRNONMUNIPRCS	B Type compliance inspection	null	9/26/2018	9/26/2018
CERFILLEXC	B Type compliance inspection	null	9/13/2018	9/13/2018
IRRICANNABIS	A Type compliance inspection	null	9/20/2018	9/20/2018
IRRICANNABIS	A Type compliance inspection	null	9/20/2018	9/20/2018
LFOPER	B Type compliance inspection	null	9/6/2018	9/6/2018
IRRICANNABIS	A Type compliance inspection	null	9/4/2018	9/4/2018
IRRICANNABIS	A Type compliance inspection	null	10/11/2018	10/11/2018
IRRICANNABIS	A Type compliance inspection	null	4/16/2018	4/16/2018
IRRICANNABIS	A Type compliance inspection	null	9/20/2018	9/20/2018
IRRICANNABIS	A Type compliance inspection	null	10/11/2018	10/11/2018
IRRICANNABIS	A Type compliance inspection	null	10/11/2018	10/11/2018
IRRICANNABIS	A Type compliance inspection	null	10/11/2018	10/11/2018
CERFILLEXC	B Type compliance inspection	null	10/18/2018	10/18/2018
CERFILLEXC	B Type compliance inspection	null	10/18/2018	10/18/2018
CERFILLEXC	B Type compliance inspection	null	10/18/2018	10/18/2018
IRRICANNABIS	Follow-up inspection (noncomp)	null	9/4/2018	9/4/2018
REC	Field Oversight	null	10/23/2018	10/23/2018
LFNONOPER	B Type compliance inspection	null	10/22/2018	10/22/2018
LFNONOPER	B Type compliance inspection	null	11/1/2018	11/1/2018
LFNONOPER	B Type compliance inspection	null	11/1/2018	11/1/2018
LFOPER	B Type compliance inspection	null	11/1/2018	11/1/2018
LFOPER	B Type compliance inspection	null	11/1/2018	11/1/2018
LFOPER	B Type compliance inspection	null	11/2/2018	11/2/2018
IRRICANNABIS	B Type compliance inspection	null	8/21/2018	8/21/2018
IRRICANNABIS	B Type compliance inspection	null	8/21/2018	8/21/2018
IRRICANNABIS	Miscellaneous inspection	null	10/16/2018	10/16/2018
IRRICANNABIS	Miscellaneous inspection	null	8/21/2018	8/21/2018

Performed	Olmos, Kristina	N
Performed	Olmos, Kristina	N
Performed	Olmos, Kristina	N
Performed	Blancarte, Cecile	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Bishop, James	N
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Cassady, Mark	N
Performed	Cassady, Mark	N
Performed	Cassady, Mark	N
Performed	Von Langen, Peter	N
Performed	Niles, Dan	N
Performed	Niles, Dan	N
Performed	Olmos, Kristina	N
Performed	Olmos, Kristina	N
Performed	Olmos, Kristina	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Cassady, Mark	N
Performed	Bishop, James	Y
Performed	Bishop, James	Y
Performed	Lodge, Ryan	N
Performed	Bishop, James	N
Performed	Bishop, James	N
Performed	Bishop, James	N
Performed	Bishop, James	Y
Performed	Bishop, James	Y
Performed	Bishop, James	N
Performed	Bishop, James	N
Performed	Cassady, Mark	N
Performed	Cassady, Mark	N
Performed	Cassady, Mark	N
Performed	Bishop, James	N
Performed	Rokke, Jon	N
Performed	Gerhart, Kelsey	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lemoine, Leah	Y
Performed	Lemoine, Leah	Y
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N

Odor coming from Pond 1, does not appear sized to treat flow. Very little stormwater in Pond 2, no evidence of spill or di
Inspection combined with domestic plant. no/low flow at the time of inspection, and industrial does mix with mun waste
Inspected leach field. On slope, with risers and multiple field lines evident. No signs of surfacing effluent. Weeds present
Inspected the SBR. Leachfield under heavy vegetation so it was hard to determine if any surfacing was occurring. I did no
Inspected winery which was not yet enrolled in Winery General Order.
Visited facility and inspected in advance of enrollment in the Food and Vegetable general Order
No discharge site. Although they are not connected to a sewer, they have no discharge that needs additional regulatory
Met with Ernie Bloucher to inspect the facilities intakes. The screens had been recently cleaned.
Met with Richard Gilliam to inspect the facility and discuss the permit renewal schedule.
Inspected the facility which is now called American Abalone Farms with Tom Ebert. A small facility that does not use che
The 11 hot spots have been excavated; testing results are expected soon. Hot spots may be expanded or added. Invasive
Bridge demolition is complete; excavation for new bridge footings is on-going.
This was an inspection of the Toro Canyon Creek Bridge replacement site. The bridge deck is mostly complete; workers a
Inspected the facility with Craig Murray and it appears to be well run with fairly clear effluent quality.
Follow up to June 18, 2018 inspection. Inspected fill area for contouring for stormwater controls--new waste over old wa
Inspection primarily focused on completed construction of Module 7/8A as part of the certification process required per
No odors, in compliance with permit--but we discussed permit outdated. They are discharging 24/7/365 to horse pasture
No odors. Most of plant indoors/underground, so hard to view. Noted recycled water discharged to grass on drive in was
very minimal odors, plant operator did not know if there was pre-screening prior to pond. Lots of green algae, almost no
Inspection related to stormwater and launch (flame duct) discharge. Discussed "house cleaning" (e.g. picking
Inspection related to stormwater and launch (flame duct) discharge. Discussed "house cleaning" (e.g. picking
Inspected site and met with personnel to review progress and preparations in advance of winter.
Applied as waiver, needs to be WDR. Cultivating in the setbacks, needs to enroll as high risk. NOV recommended
Enrolled as Waiver, needs to be WDR. Cultivating in the setbacks, need to enroll as high risk. NOV recommended
See General Notes
No major issues - See inspection report
Need to enroll as a high risk tier 2 WDR.
Need to enroll as high risk
NOV for violations of CANGO and RO brine discharge.
No major issues
Need to enroll as Tier 1 high risk.
Great site, no issues.
Evaluated site for progress toward being complete before the winter. Good progress has been made; the majority of mat
Inspected site for progress in anticipation of a work extension request. Contractor has made very good progress since my
The city has requested a work window extension for this site. Inspected site to review progress and discuss protection m
All of the egregious violations from the original inspection had been addressed. One hoophouse was still in a setback anc
Visited facility to observe progress toward draining surface impoundment and retiring facility. Everything proceeding as
WB and DTSC staff inspected three surface impoundments permitted under WB WDR Order No. R3-2014-0029 and DTSC
Some minor burrowing animal issues at the landfills primarily on side slopes. The base has a contract with a pest control
See General Notes
See General Notes
See General Notes
See General Notes
Incorrectly enrolled as low risk. See inspection report.
Incorrectly enrolled as low risk. See inspection report.
Incorrectly enrolled as low risk.
Incorrectly enrolled as low risk. NOV sent.

null		null	36.832532	-121.660061	WDR
null		null	36.21715	-121.15247	WDR
null		null	36.80299	-121.66293	WDR
null		null	37.05161	-122.05795	WDR
null		null	35.662659	-120.668126	Enrollee - WDR
null		null	35.62059	-120.84579	Enrollee - Waiver
null		null	36.8024	-121.7809	Enrollee - Waiver
null		Major	36.804811	-121.77953	NPDES Permit
null		Major	36.705579	-121.770115	NPDES Permit
null		Minor	37.023921	-122.213871	Enrollee
null		null	34.416656	-119.681839	401 Certification
null		null	34.417008	-119.544635	401 Certification
null		null	34.4215	-119.6482	Enrollee - 401 Certification
null		Major	34.392202	-119.518033	NPDES Permit
	9/17/2018	null	36.70961	-121.76223	Unregulated
	9/17/2018	null	36.82476	-121.32316	Unregulated
null		null	36.60091	-121.63717	WDR
null		null	36.6126	-121.65588	WDR
null		null	36.61478	-121.65175	WDR
null		null	34.75611	-120.619	Enrollee - Waiver
null		null	34.640044	-120.589558	Enrollee - Waiver
null		null	34.472407	-120.203814	401 Certification
null		null	34.4146	-119.5528	Enrollee - Waiver
null		null	34.4144	-119.5549	Enrollee - Waiver
	10/11/2018	null	34.48151	-120.1264	WDR
	8/30/2019	null	34.4029	-119.5029	Enrollee - WDR
null		null	34.4172	-119.5531	Enrollee - Waiver
null		null	34.701641	-120.389585	Enrollee - WDR
	11/12/2019	null	34.414276	-119.537517	Enrollee - WDR
null		null	34.415079	-119.545779	Enrollee - WDR
null		null	34.414301	-119.512643	Enrollee - Waiver
null		null	34.399383	-119.484079	Enrollee - WDR
null		null	34.416556	-119.711722	401 Certification
null		null	34.42822	-119.677304	401 Certification
null		null	34.414278	-119.695915	401 Certification
null		null	34.701641	-120.389585	Enrollee - WDR
null		null	35.60172	-121.12125	WDR
null		null	null	null	WDR
	11/2/2018	null	null	null	Enrollee
	11/2/2018	null	35.77509	-120.7343	WDR
	11/2/2018	null	35.66314	-120.53182	WDR
	11/2/2018	null	35.5188	-120.640265	WDR
	11/6/2018	null	35.1873	-120.59969	WDR
	1/17/2019	null	36.6207	-121.5048	Enrollee - WDR
	1/17/2019	null	36.6215	-121.5037	Enrollee - WDR
	2/26/2019	null	36.6129	-121.5453	Enrollee - WDR
null		null	36.620588	-121.515634	Enrollee - WDR

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

3	34360844
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3	35633517
3	35636580

Riverview Farms, Inc./OPR
Cory Farms, Llc/OPR
Vbf Brands, Inc./OPR
Top Notch Farms/OPR
Harvest Pacific Llc/OPR
Salinas Spence Road Care, Inc./OPR
Daou Vineyards, Llc/OWN&OPR
Buellton City/OWN
California State Parks Channel Coast District/OWN&OPR
Grassini Family Vineyards, Llc/OWN&OPR
Mission Hills Csd/OWN
Laguna Sanitation/OWN
Iron Angel Ii, Llc/OPR
Iron Angel Ii, Llc/OPR
Morro Bay Sd/OWN
City Of El Paso De Robles/OWN
San Simeon Csd/OWN
Ragged Point Inn/OWN
Watsonville City/OWN
Gaviota Terminal Company/OWN
Gonzales City/OWN
Hands On Faith Association/OPR
Ocean Grown Horticulture, Inc./OPR
Fluid Resources Management/OPR
City Of El Paso De Robles/OWN
Scotts Valley City/OWN
Cypress Water Services/OPR
Greenfield City/OWN
Soledad City/OWN
Monterey Mushrooms, Inc./OWN
Cypress Water Services/OPR
Joseph, Miranda/OPR
Clark, Eric/OPR
805 Ag Holdings, Llc/OPR
Kingston Farms, Llc/OPR
Burgett, Pamela/OPR
Lovejoy, Ryan/OPR
null
Guadalupe City/OWN
Imerys Minerals California, Inc./OWN&OPR
Keith Day Company, Inc./OWN
Andrew D Perry/OPR
Ellwood Canyon Ranch, Llc/OWN
Imerys Minerals California, Inc./OWN
Los Alamos Csd/OWN
Solvang City/OWN
Imerys Minerals California, Inc./OWN&OPR

Riverview Farms Property 2
Onitsuka Property
Onitsuka Property
Onitsuka Property
Onitsuka Property
Salinas Spence Road Care, Inc.
Centrally Grown, Inc. - Small Onsite Treatment System
Buellton WWTP
El Capitan State Beach Water System
Grassini Family Vineyards, LLC
Mission Hills La Purisima WWTP
Laguna County Sanitation District WWTP (N. SBarb County)
Iron Angel II, LLC
Wellsprings
Morro Bay/Cayucos WWTP
Paso Robles WWTP
San Simeon WWTP
Ragged Point Inn Motel
Watsonville WWTP
GTC Remediation/Restoration Project
Gonzales WWTP
Alvarez Property - Hands on Faith Association
Alvarez Property - Ocean Grown Horticulture, Inc.
Pacific Dunes Ranch
Paso Robles WWTP
Scotts Valley WWTP
Little Bear Water Co WWTP
Greenfield WWTP, City of
Soledad Wastewater Treatment Plant
Monterey Mushrooms, Inc. 777 Maher Court Royal Oaks Facility
Little Bear Water Co WWTP
Rancho Ecomar
Bigfoot Valley
Cougar Ridge
Kingston Farms
Primitive Farms
Bitterwater Road
Bridlewood Estate Winery
Guadalupe WWTP
Imerys Minerals California, Inc. - Process Water Discharges
Gonzales Compost Facility
Ultra Flowers, inc
Ellwood Canyon Ranch
Imerys Minerals California - Lompoc Plant WWTP
Los Alamos WWTP
Solvang WWTP
Imerys Minerals California, Inc. - Process Water Discharges

Cannabis Site	Monterey	3_27CC401871	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC401879	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC401881	2017-0023-DWQ
Cannabis Site	Monterey	3_27CC401820	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC402514	2017-0023-DWQ
Cannabis Site	Monterey	3_27CC402591	2019-0001-DWQ
Restaurant	San Luis Obispo	3 401212496	97-010-DWQ
Wastewater Treatment Facility	Santa Barbara	3 420100001	99-134
Domestic Site NEC	Santa Barbara	3 420517595	R3-2017-0042
Winery	Santa Barbara	3 420708206	R3-2017-0020
Wastewater Treatment Facility	Santa Barbara	3 420114004	97-035
Wastewater Treatment Facility	Santa Barbara	3 420104001	R3-2011-0217
Cannabis Site	Santa Barbara	3_42CC402421	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC402817	2019-0001-DWQ
Wastewater Treatment Facility	San Luis Obispo	3 400103001	R3-2017-0050
Wastewater Treatment Facility	San Luis Obispo	3 400105001	R3-2011-0002
Wastewater Treatment Facility	San Luis Obispo	3 400110001	R3-2013-0021
Wastewater Treatment Facility	San Luis Obispo	3 401001001	R3-2009-0020
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2014-0006
Dredge/Fill Site	Santa Barbara	34216WQ09	null
Wastewater Treatment Facility	Monterey	3 270104001	R3-2006-0005
Cannabis Site	Monterey	3_27CC402537	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC403402	2017-0023-DWQ
Campground	San Luis Obispo	3 401066001	97-010-DWQ
Wastewater Treatment Facility	San Luis Obispo	3 400105001	R3-2011-0002
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2013-0001
Wastewater Treatment Facility	Monterey	3 270116001	86-026
Wastewater Treatment Facility	Monterey	3 270105001	R3-2002-0062
Wastewater Treatment Facility	Monterey	3 270113001	R3-2008-0042
Food Processing	Monterey	3 275017001	00-037
Wastewater Treatment Facility	Monterey	3 270116001	86-026
Cannabis Site	San Luis Obispo	3_40CC404046	2019-0001-DWQ
Cannabis Site	San Luis Obispo	3_40CC406651	2019-0001-DWQ
Cannabis Site	San Luis Obispo	3_40CC405600	2019-0001-DWQ
Cannabis Site	San Luis Obispo	3_40CC405916	2019-0001-DWQ
Cannabis Site	San Luis Obispo	3_40CC400624	2019-0001-DWQ
Cannabis Site	San Luis Obispo	3_40CC406027	2019-0001-DWQ
Winery	Santa Barbara	3 420309269	R3-2017-0020
Wastewater Treatment Facility	Santa Barbara	3 420103001	R3-2005-0015
Manufacturing NEC	Santa Barbara	3 420606394	R3-2019-0089
Composting Facility	Monterey	null	null
Cannabis Site	Santa Barbara	3_42CC403599	2019-0001-DWQ
Spill Site	Santa Barbara	null	null
Manufacturing NEC	Santa Barbara	3 421013001	97-010-DWQ
Wastewater Treatment Facility	Santa Barbara	3 420118001	R3-2005-0133
Wastewater Treatment Facility	Santa Barbara	3 420110001	R3-2007-0069
Manufacturing NEC	Santa Barbara	3 420606394	R3-2019-0089

IRRICANNABIS	Miscellaneous inspection	null	10/16/2018	10/16/2018
IRRICANNABIS	Miscellaneous inspection	null	11/2/2018	11/2/2018
IRRICANNABIS	Miscellaneous inspection	null	11/2/2018	11/2/2018
IRRICANNABIS	Miscellaneous inspection	null	11/2/2018	11/2/2018
IRRICANNABIS	Miscellaneous inspection	null	11/2/2018	11/2/2018
IRRICANNABIS	Miscellaneous inspection	null	11/2/2018	11/2/2018
WDRMUNIENROTH	Follow-up inspection (enforce)	null	11/7/2018	11/7/2018
WDRMUNILRG	B Type compliance inspection	null	11/8/2018	11/8/2018
NPDMUNIOTH	B Type compliance inspection	null	11/8/2018	11/8/2018
WDRINDFP	B Type compliance inspection	null	11/8/2018	11/8/2018
WDRMUNILRG	B Type compliance inspection	null	11/14/2018	11/14/2018
WDRMUNILRG	B Type compliance inspection	null	12/12/2018	12/12/2018
IRRICANNABIS	B Type compliance inspection	null	10/5/2018	10/5/2018
IRRICANNABIS	B Type compliance inspection	null	10/5/2018	10/5/2018
NPDMUNILRG	B Type compliance inspection	null	11/29/2018	11/29/2018
NPDMUNILRG	B Type compliance inspection	null	11/29/2018	11/29/2018
NPDMUNIOTH	B Type compliance inspection	null	12/26/2018	12/26/2018
NPDMUNIOTH	B Type compliance inspection	null	12/26/2018	12/26/2018
NPDMUNILRG	B Type compliance inspection	null	12/27/2018	12/27/2018
CERFILLEXC	B Type compliance inspection	null	1/10/2019	1/10/2019
WDRMUNILRG	B Type compliance inspection	null	11/16/2018	11/16/2018
IRRICANNABIS	B Type compliance inspection	null	8/21/2018	8/21/2018
IRRICANNABIS	B Type compliance inspection	null	8/21/2018	8/21/2018
WDRMUNIOWTS	Miscellaneous inspection	null	1/24/2019	1/24/2019
NPDMUNILRG	B Type compliance inspection	null	1/7/2019	1/7/2019
NPDMUNIOTH	B Type compliance inspection	null	1/8/2019	1/8/2019
WDRMUNILRG	B Type compliance inspection	null	2/2/2016	2/2/2016
WDRMUNILRG	Follow-up inspection (enforce)	null	1/25/2019	1/25/2019
WDRMUNILRG	B Type compliance inspection	null	1/25/2019	1/25/2019
WDRINDFP	A Type compliance inspection	null	1/25/2019	1/25/2019
WDRMUNILRG	B Type compliance inspection	null	1/25/2019	1/25/2019
IRRICANNABIS	B Type compliance inspection	null	1/10/2019	1/10/2019
IRRICANNABIS	B Type compliance inspection	null	1/10/2019	1/10/2019
IRRICANNABIS	B Type compliance inspection	null	1/24/2019	1/24/2019
IRRICANNABIS	B Type compliance inspection	null	1/25/2019	1/25/2019
IRRICANNABIS	B Type compliance inspection	null	1/25/2019	1/25/2019
IRRICANNABIS	B Type compliance inspection	null	1/25/2019	1/25/2019
WDRINDFP	B Type compliance inspection	null	2/8/2019	2/8/2019
WDRMUNILRG	Complaint inspection	null	2/8/2019	2/8/2019
WDRNONMUNIPRCS	Complaint inspection	null	2/8/2019	2/8/2019
DISCHLND	Field Oversight	null	11/16/2018	11/16/2018
IRRICANNABIS	A Type compliance inspection	null	11/1/2018	11/1/2018
DISCHSW	Complaint inspection	null	11/18/2016	11/18/2016
WDRMUNIENROTH	B Type compliance inspection	null	2/27/2019	2/27/2019
WDRMUNILRG	B Type compliance inspection	null	3/4/2019	3/4/2019
WDRMUNILRG	B Type compliance inspection	null	3/4/2019	3/4/2019
WDRNONMUNIPRCS	Complaint inspection	null	2/27/2019	2/27/2019

Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Rokke, Jon	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Bucci, Alyssa	Y
Performed	Bucci, Alyssa	Y
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Cassady, Mark	N
Performed	Olmos, Kristina	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Rokke, Jon	N
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Kukol, Tom	Y
Performed	Olmos, Kristina	Y
Performed	Olmos, Kristina	N
Performed	Olmos, Kristina	N
Performed	Olmos, Kristina	N
Performed	Bucci, Alyssa	Y
Performed	Bucci, Alyssa	N
Performed	Bucci, Alyssa	Y
Performed	Bucci, Alyssa	Y
Performed	Bucci, Alyssa	N
Performed	Bucci, Alyssa	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Lodge, Ryan	Y
Performed	Bishop, James	Y
Performed	Gerhart, Kelsey	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N

Incorrectly enrolled as now risk.
See inspection report.
See inspection report
See inspection report
See inspection report
See inspection report
Inspected facility to determine compliance with CDO. Some evidence of illicit discharge from pump in holding tank.
All plant components operating. Effluent looked clear with trace settable solids. Extended aeration blowers in the south t
Well is installed. Construction of the building for water treatment system partially complete and water treatment syster
Winery is producing approximately 4000-6000 cases per year. Wastewater treatment is done with aerated treatment sys
Ponds appear to be working as designed. No algal blooms or daphnia blooms observed. Discussed aeration/mixing and p
The plant is running well. No issues noted. Plant upgrade is at the 90% design phase. Upgrade includes replacing trickling
Inspection performed to assess compliance with Cannabis General Order. Cannabis grown in ground in hoop houses. S
Inspection performed to assess compliance with Cannabis General Order. Riparian setback issues found in multiple locat
Met with John Gunderlock to inspect the facility and treatment processes. Let him know that I am temporarily filling in f
Following Water Reuse Meeting inspected construction of new water recycling facility at the WWTP with Matt Thompsor
Met with Jerry Copeland of Grace Engineering to tour the facility. The treatment facility appears well run and has good e
Met with Hassan Aldefaaei who showed me the WWTP on the Southwest corner of facility near a cliff edge. He has been
Inspected the facility with Michael Wagoner and met Michael Crane of CCLEAN who runs the laboratory facilities. The eff
Performed inspection of erosion and sediment control effectiveness in light of recent and forecast storms. Discussed ero
Generally clean and not smelly offsite. Headworks B was offline, but A working well. Slight smell of Chlorine at headwork
Cannabis cultivation, material storage and facilities storage were area observed in the minimum riparian setback which,
Operation incorrectly enrolled as low risk. Cannabis cultivation disturbed area and material storage observed in the ripa
Performed inspection to evaluate failing septic tank reported in 13267 mandated wastewater system evaluation.
Met with Matt Thompson for an unannounced inspection of the WWTP. Mr. Thompson showed many of the recent upgr
Met with operator Jason Daniels for this unannounced inspection during rainy weather. Inspected the treatment proces
Inspectors found numerous issues with the certified operator and the facility.
City of Greenfield WWTP increased and reinforced the berm height to prevent future accidental discharges. Percolation
Soledad WWTP is looking to produce reclaimed water and provide it to the city of Soledad. Soledad WWTP often sees irr
Kristina Olmos and Howard Kolb inspected Monterey Mushrooms Maher Rd. facility. MM upgraded stormwater runoff ir
The current Plant Operator (not Richard Hiwa) has little to no expertise in waste water treatment. Spends most of time ir
Cultivation area found to be within riparian setbacks.
Trash found in cultivation area, petroleum storage without secondary containment, signs of erosion in road and cultivati
see inspection report
Cultivation area found to be within riparian setback.
see inspection report
see inspection report
Inspected during non-crush season. Facility has a short crush time, usually 5-10 days. Discharge of process waste to a sep
Met new plant operator (Dave Miklas, Grade 3) and soon to be Chief Plant Operator. Met interim Public Works Director (
Investigation of discharge that entered Salsipuedes Creek east of the IMERYS facility. Two discharges were observed. 1) \
Facility operating without waste discharge requirements and immediately adjacent to the Salinas River.
Irrigation tailwater discharging as point source to ground.
Accompanied by County PHD, performed site insp. PHD staff noted in insp report that the drill site had been re-graded, a
System appears to be functioning well. Informed that only 160 employees are discharging to the system. Walked lea
Inspection completed. No problems noted. Plant in great shape, clean, and records being kept. Again suggested they ev
The SCADA system is running and they are reworking the length of the air/no air cycles to support nitrification/denitrifica
Investigation of discharge of sediment and water that entered Salsipuedes Creek east of the IMERYS facility. Multiple dis

	2/26/2019	null	36.6103	-121.5475	Enrollee - WDR
null		null	36.6232	-121.5555	Enrollee - WDR
null		null	36.6232	-121.5555	Enrollee - WDR
null		null	36.6232	-121.5554	Enrollee - WDR
null		null	36.6232	-121.5556	Enrollee - WDR
null		null	36.626627	-121.549512	Enrollee - WDR
null		null	35.58742	-121.12107	Enrollee - WDR
null		null	34.610047	-120.201847	WDR
null		Minor	null	null	Enrollee - NPDES
null		null	34.61436	-120.00909	Enrollee - Waiver
null		null	34.68947	-120.43185	WDR
null		null	34.88185	-120.44402	WDR
	2/20/2019	null	34.58996	-120.29454	Enrollee - WDR
	2/20/2019	null	34.60301	-120.2821	Enrollee - WDR
null		Major	35.379281	-120.860776	NPDES Permit
null		Major	35.648315	-120.687496	NPDES Permit
null		Minor	35.611701	-121.145574	NPDES Permit
null		Minor	35.780617	-121.32998	NPDES Permit
null		Major	36.886751	-121.785478	NPDES Permit
null		null	34.472407	-120.203814	401 Certification
null		null	36.48957	-121.47298	WDR
	1/17/2019	null	36.6206	-121.5043	Enrollee - WDR
	1/17/2019	null	36.62003	-121.504729	Enrollee - WDR
null		null	35.09364	-120.61626	Enrollee - WDR
null		Major	35.648315	-120.687496	NPDES Permit
null		Major	37.041592	-122.026715	NPDES Permit
null		null	36.18588	-121.14364	WDR
null		null	36.34086	-121.22414	WDR
null		null	36.41905	-121.33814	WDR
null		null	36.832532	-121.660061	WDR
null		null	36.18588	-121.14364	WDR
	5/14/2019	null	35.338005	-120.58798	Enrollee - WDR
null		null	35.436113	-120.512125	Enrollee - WDR
	1/16/2020	null	35.079288	-120.40194	Enrollee - WDR
	5/9/2019	null	35.371267	-120.093308	Enrollee - WDR
	9/24/2019	null	35.3706	-120.0903	Enrollee - Waiver
	1/16/2020	null	35.375793	-120.093488	Enrollee - WDR
null		null	34.651111	-120.081306	Enrollee - WDR
null		null	34.96174	-120.5899	WDR
null		null	34.591277	-120.445706	Enrollee - Waiver
null		null	36.48907	-121.47164	Unregulated
null		null	34.403284	-119.461794	Enrollee - WDR
null		null	34.45182	-119.89127	Unregulated
null		null	34.603783	-120.457518	Enrollee - WDR
null		null	34.75348	-120.29377	WDR
null		null	34.58868	-120.15708	WDR
null		null	34.591277	-120.445706	Enrollee - Waiver

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

3	35679976
3	35692419
3	35700484
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3	36446040
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3	36499836
3	36511737
3	36512924
3	36515875

Lompoc City/OPR
San Luis Obispo City/OWN
Monterey Botanicals Nursery Llc/OPR
California Botanicals Llc/OPR
Monterey Botanicals Ii/OPR
Newtown Enterprises, Inc./OPR
Lsb Enterprises, Llc/OPR
Zabala Farms Of Salinas, Llc/OPR
Von Monk Organics, Llc/OPR
Cea Development, Llc/OPR
Quail Creek Farms, Inc./OPR
Quail Creek Farms, Inc./OPR
Cypress Manufacturing Company, Inc./OPR
California New Wave V, Llc/OPR
California New Wave Iii, Llc/OPR
Noble Farms Llc/OPR
Pmc Health/OPR
Pacific Reserve Nursery, Llc/OPR
Faith & Family Farms, Llc/OPR
Fuji Fire Flowers, Llc/OPR
Seii Productions Inc./OPR
Cnwii, Llc/OPR
Cnwi, Llc/OPR
Santa Barbara City Pwd/OWN
Cambria Community Services District/OWN&OPR
Cambria Community Services District/OWN
Bosim 1628 Managment Company, Llc/OPR
Aqualogic/OPR
Reynolds Resorts - Cabana Holiday Mhp Llc/OWN
Kind Op Corp/OPR
Us Air Force Vandenberg Air Force Base/OWN&OPR
Bmi Group Inc./OPR
Ca Dept Of Parks & Rec Tahoma/OWN
Montecito Sanitary District/OWN
Summerland Sd/OWN
Lompoc City/OPR
Ca Dept Of Trans D5 - San Luis Obispo/OWN
Santa Barbara City/OWN
Foxen Canyon Farms, Llc/OPR
Santa Cruz County Public Works/OWN
Santa Cruz Cnty Dpw/OWN
Santa Cruz County Public Works/OWN
D'Arrigo Brothers/OWN
Griffin Family Properties, Llc/OWN
Chamisal Vineyards/OWN
Phase 2 Cellars, Llc/OWN&OPR
Dole Fresh Vegetables Inc/OWN

Lompoc City Regional Wastewater Reclamation Plant
San Luis Obispo WWTP
Monterey Botanicals Nursery LLC
California Botanicals LLC
Monterey Botanicals II
Newtown Enterprises, Inc.
Wave Rider Nursery
Zabala Farms of Salinas, LLC
Von Monk Organics, LLC
CEA Development, LLC
Quail Creek Farms, Inc.
Quail Creek Farms, Inc.
Cypress Manufacturing Company, Inc.
California New Wave V, LLC
California New III, LLC
Noble Farms
PMC Greenhouse
Pacific Reserve Nursery
Faith & Family Farms, LLC
Fuji Fire Flowers
Seii Productions Inc.
CNWII, LLC
CNWI, LLC
El Estero Water Resource Center NPDES
Cambria Emergency Water Supply Facility
Cambria CSD WWTP
Bosim 1628 Managment Company, LLC
Prunedale Shopping Center
Cabana Holiday MHP
KIND OP CORP
Vandenberg Air Force Base Class III Landfill
Klush LLC
Big Basin Redwoods SP WWTP
Montecito SD WWTP
Summerland SD WWTP
Lompoc City Regional Wastewater Reclamation Plant
Montecito Creek Bridge Components
Montecito Street Bridge Replacement and Pedestrian Improvements Project
Foxen Canyon Farms, LLC
Lompico Road PM 0.22
Valencia Road at Trout Gulch
Redwood Road over Brown's Creek Tributary Bridge Replacement
D'Arrigo Bros Fruit/Veg Processing Facility
Misionero Vegetables - Gonzales Plant
Chamisal Vineyards Winery
Tolosa Winery
Dole Fresh Vegetables, Inc.

Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2011-0211
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2014-0033
Cannabis Site	Monterey	3_27CC402623	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC406198	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC403047	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC402628	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC400813	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC402327	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC406025	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC405755	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC404341	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC404341	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC403650	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC403604	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC403598	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC402830	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC402555	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC402331	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC402067	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC401869	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC400977	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC400851	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC400844	2019-0001-DWQ
Wastewater Treatment Facility	Santa Barbara	3 420108001	R3-2010-0011
Water Treatment Plant	San Luis Obispo	3 400115535	R3-2014-0050
Wastewater Treatment Facility	San Luis Obispo	3 400102001	01-100
Cannabis Site	Santa Barbara	3_42CC403009	2019-0001-DWQ
Domestic Site NEC	Monterey	3 271027001	86-07
Mobile Home Park	Monterey	3 271003001	86-029
Cannabis Site	Monterey	3_27CC402775	2019-0001-DWQ
Land fill	Santa Barbara	3 420306001	04-0151
Cannabis Site	Santa Barbara	3_42CC403418	null
Wastewater Treatment Facility	Santa Cruz	3 440800001	R3-2011-0008
Wastewater Treatment Facility	Santa Barbara	3 420107001	R3-2012-0016
Wastewater Treatment Facility	Santa Barbara	3 420111001	R3-2013-0042
Wastewater Treatment Facility	Santa Barbara	3 420105001	R3-2011-0211
Dredge/Fill Site	Santa Barbara	34218WQ37	null
Dredge/Fill Site	Santa Barbara	34216WQ18	null
Cannabis Site	Santa Barbara	3_42CC403962	2019-0001-DWQ
Dredge/Fill Site	Santa Cruz	34419WQ08	2004-0004-DWQ
Dredge/Fill Site	Santa Cruz	34417WQ26	null
Dredge/Fill Site	Santa Cruz	34418WQ03	null
Food Processing	Monterey	3 270305029	R3-2004-0066
Food Processing	Monterey	3 270114526	R3-2004-0066
Winery	San Luis Obispo	3 400305034	R3-2017-0020
Winery	San Luis Obispo	3 409804001	98-070
Food Processing	Monterey	3 270605545	R3-2004-0066

NPDMUNILRG	B Type compliance inspection	null	3/12/2019	3/12/2019
NPDMUNILRG	B Type compliance inspection	null	2/19/2019	2/19/2019
IRRICANNABIS	Miscellaneous inspection	null	1/29/2019	1/29/2019
IRRICANNABIS	Miscellaneous inspection	null	1/29/2019	1/29/2019
IRRICANNABIS	Miscellaneous inspection	null	1/29/2019	1/29/2019
IRRICANNABIS	Miscellaneous inspection	null	1/29/2019	1/29/2019
IRRICANNABIS	Miscellaneous inspection	null	1/28/2019	1/28/2019
IRRICANNABIS	Miscellaneous inspection	null	1/28/2019	1/28/2019
IRRICANNABIS	B Type compliance inspection	null	1/24/2019	1/24/2019
IRRICANNABIS	B Type compliance inspection	null	1/24/2019	1/24/2019
IRRICANNABIS	B Type compliance inspection	null	1/28/2019	1/28/2019
IRRICANNABIS	B Type compliance inspection	null	2/12/2019	2/12/2019
IRRICANNABIS	B Type compliance inspection	null	2/19/2019	2/19/2019
IRRICANNABIS	B Type compliance inspection	null	1/28/2019	1/28/2019
IRRICANNABIS	B Type compliance inspection	null	1/28/2019	1/28/2019
IRRICANNABIS	B Type compliance inspection	null	2/19/2019	2/19/2019
IRRICANNABIS	B Type compliance inspection	null	2/12/2019	2/12/2019
IRRICANNABIS	B Type compliance inspection	null	11/27/2018	11/27/2018
IRRICANNABIS	B Type compliance inspection	null	11/27/2018	11/27/2018
IRRICANNABIS	B Type compliance inspection	null	11/27/2018	11/27/2018
IRRICANNABIS	B Type compliance inspection	null	2/12/2019	2/12/2019
IRRICANNABIS	B Type compliance inspection	null	1/28/2019	1/28/2019
IRRICANNABIS	B Type compliance inspection	null	1/28/2019	1/28/2019
NPDMUNILRG	B Type compliance inspection	null	3/25/2019	3/25/2019
REC	B Type compliance inspection	null	3/28/2019	3/28/2019
WDRMUNILRG	B Type compliance inspection	null	3/28/2019	3/28/2019
IRRICANNABIS	A Type compliance inspection	null	11/1/2018	11/1/2018
WDRMUNIOTH	B Type compliance inspection	null	3/15/2019	3/15/2019
WDRMUNIOTH	B Type compliance inspection	null	3/15/2019	3/15/2019
IRRICANNABIS	B Type compliance inspection	null	11/27/2018	11/27/2018
LFNONOPER	B Type compliance inspection	null	4/2/2019	4/2/2019
IRRICANNABIS	B Type compliance inspection	null	4/16/2018	4/16/2018
NPDMUNIOTH	B Type compliance inspection	null	2/1/2019	2/1/2019
NPDMUNILRG	B Type compliance inspection	null	4/22/2019	4/22/2019
NPDMUNIOTH	B Type compliance inspection	null	4/22/2019	4/22/2019
NPDMUNILRG	B Type compliance inspection	null	4/25/2019	4/25/2019
CERFILLEXC	B Type compliance inspection	null	2/28/2019	2/28/2019
CERFILLEXC	B Type compliance inspection	null	2/28/2019	2/28/2019
IRRICANNABIS	B Type compliance inspection	null	4/24/2019	4/24/2019
CERFILLEXC	Prerequirement inspection	null	3/8/2019	3/8/2019
CERFILLEXC	B Type compliance inspection	null	3/8/2019	3/8/2019
CERFILLEXC	B Type compliance inspection	null	3/8/2019	3/8/2019
WDRINDFP	B Type compliance inspection	null	5/24/2019	5/24/2019
WDRINDFP	B Type compliance inspection	null	5/24/2019	5/24/2019
WDRINDFP	B Type compliance inspection	null	5/23/2019	5/23/2019
WDRINDFP	B Type compliance inspection	null	5/23/2019	5/23/2019
WDRINDFP	B Type compliance inspection	null	5/24/2019	5/24/2019

Performed	Von Langen, Peter	N
Performed	Packard, Harvey	N
Performed	Dickenson, Gary	N
Performed	Dickenson, Gary	N
Performed	Dickenson, Gary	N
Performed	Dickenson, Gary	N
Performed	Dickenson, Gary	N
Performed	Dickenson, Gary	Y
Performed	Lemoine, Leah	Y
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	Y
Performed	Lemoine, Leah	Y
Performed	Lemoine, Leah	Y
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	Y
Performed	Lemoine, Leah	Y
Performed	Von Langen, Peter	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Bishop, James	N
Performed	Olmos, Kristina	N
Performed	Olmos, Kristina	N
Performed	Lemoine, Leah	N
Performed	Niles, Dan	N
Performed	Bishop, James	N
Performed	Disimone, Katie	N
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Cassady, Mark	N
Performed	Cassady, Mark	N
Performed	Bucci, Alyssa	N
Performed	Sanders, Kim	N
Performed	Sanders, Kim	N
Performed	Sanders, Kim	N
Performed	Olmos, Kristina	N
Performed	Olmos, Kristina	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Olmos, Kristina	N

Met with Brian Stevens (interim cpo) for plant inspection by foot and also met with Katrina Dorsey (pretreatment coordi
Facility in good shape. Good effluent. No violations noted.
CDFA compliance inspection; SWB cross-training. SWB staff to observe CDFA inspection process ad procedures.
CDFA compliance inspection; SWB cross-training. SWB staff to observe CDFA inspection process and procedures.
CDFA compliance inspection; SWB cross-training. SWB staff to observe CDFA inspection process and procedures.
CDFA compliance inspection; SWB cross-training. SWB staff to observe CDFA inspection process and procedures.
CDFA compliance inspection; SWB cross-training. SWB staff to observe CDFA inspection process and procedures.
CDFA compliance inspection; SWB cross-training. SWB staff to observe CDFA inspection process and procedures.
Site-wide stormwater planning and erosion and sediment plan needed. Operator needs to comply with minimum riparia
Site was in good condition. Stormwater pond was properly designed and maintained.
Cannabis staff training opportunity on CDFA inspection.
Sediment and erosion control measures not adequate. Chemical storage lacks secondary containment.
This site is operating within the minimum riparian setback and should modify enrollment to high-risk. Site needs site-wid
Site incorrectly enrolled as low risk.
Site incorrectly enrolled as high risk.
Site in good conditions. RO brine hauled to WTP.
Site has substantial amounts of trash and chemicals discarded around the site. Stormwater is collected into ponds, which
See inspection report.
Site-wide sediment and erosion control planning needed.
See inspection summary.
Site has extensive trash accumulation and chemicals stored improperly throughout the site. Site needs site-wide stormw
Site has begun operating in setback. Needs to modify enrollment and address all violations.
Site operating in setback. Needs to modify enrollment and address violations detailed in inspection report.
Met with Joshua Haggmark and then inspected the Charles E. Meyer desalination facility and the El Estero WWTP. Met v
Facility still non-operational due to large amounts of season rains. No violations noted.
Facility appears well run with good housekeeping in evidence. No violations noted.
Very clean site, no major issues
trickling filters/storage tank appear in good working order. leachfield/near surface drip disposal area generally dry, mow
No signs of surfacing at the seepage pits they are using. However, the laundry room has been shut down because seepa
Potting soil disposed of in a manner that causes threat to water quality.
Excellent compliance with waste discharge requirements and closure construction specifications per approved closure pl
Site was not enrolled in CANGO. Multiple violations of CANGO.
See Kevin Stockton of PG Environmental CEI Report, Photograph Log, and Exhibit Log from the inspection he conducted a
Inspected the facility with Daniel Jacquez of Montecito Sanitary District. One of the units was down because they did not
Met with Marjon Souza and treatment plant operator for inspection. The facility appears well run and the effluent qualit
Inspected the facility with James Polek and Michael Weiss of US EPA. Brian Stevens of Lompoc and Stuart Stewart of Flui
Observed stream diversion and dewatering activities along with excavation along the new bridge abutments. Water was
Work was being performed on the bridge and road. No work was being done in creek or on banks and no dewatering. Ba
Site was found to be within the riparian setback.
Asphalt slip-out on bank to Lompico Creek. Asphalt needs to be addressed through NOA. Discussed mitigation expectati
No erosion noted. Mitigation plantings did not seem to be doing that well. Will need to read annual report to understan
Plastic covered hay bale and concrete bag in water path placed in the newly constructed concrete drainage by contractor
The wastewater system operates as described in the NOI. No odors present at pond or disposal area. Holding pond is line
Toured the ww system only, not inside the facility. Screening is accomplished via hydrosive, appeared clean and in worki
This inspection was done during the non-harvest season. Findings are relative to low flow conditions. No ongoing wastev
This inspection was done during the non-harvest season. Findings are relative to low flow conditions. No ongoing wastev
WW flows from facility to aerated pond. Pond had slight Cl- odor. Water turbid, grey. Ed Wynn was not sure if there was

null		Major	34.66213	-120.483039	NPDES Permit
null		Major	35.256328	-120.673299	NPDES Permit
null		null	36.6337	-121.5696	Enrollee - WDR
null		null	36.631497	-121.569013	Enrollee - WDR
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	6/26/2020	null	36.6447	-121.5645	Enrollee - WDR
	9/11/2019	null	36.643147	-121.57897	Enrollee - WDR
null		null	36.645849	-121.578718	Enrollee - WDR
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null		null	36.624437	-121.499169	Enrollee - WDR
null		null	36.656747	-121.561741	Enrollee - WDR
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null		null	36.624023	-121.498987	Enrollee - WDR
null		null	36.6367	-121.5637	Enrollee - WDR
null		null	36.6441	-121.5791	Enrollee - WDR
null		null	36.6326	-121.567	Enrollee - WDR
	4/18/2019	null	36.6303	-121.5683	Enrollee - WDR
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null		null	36.6462	-121.5784	Enrollee - WDR
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null		Major	34.417606	-119.68567	NPDES Permit
null		null	35.60172	-121.12125	WDR
null		null	35.56323	-121.09079	WDR
null		null	34.412882	-119.537511	Enrollee - WDR
null		null	36.80299	-121.66293	WDR
null		null	36.791696	-121.668713	WDR
	4/18/2019	null	36.6373	-121.5655	Enrollee - WDR
	4/8/2019	null	34.72461	-120.53311	WDR
null		null	34.701641	-120.389585	Unregulated
null		Minor	37.172301	-122.223246	NPDES Permit
null		Major	34.42011	-119.65189	NPDES Permit
null		Minor	34.419298	-119.596606	NPDES Permit
null		Major	34.66213	-120.483039	NPDES Permit
null		null	34.435904	-119.644134	401 Certification
null		null	34.42822	-119.677304	401 Certification
	1/16/2020	null	34.821796	-120.227974	Enrollee - WDR
null		null	37.0866	-122.0514	Enrollee - WDR
null		null	36.977778	-122.0225	401 Certification
null		null	37.033056	-121.790278	401 Certification
null		null	36.62306	-121.63083	Enrollee - WDR
null		null	36.50474	-121.38429	Enrollee - WDR
null		null	35.205574	-120.579356	Enrollee - WDR
null		null	35.22972	-120.625	WDR
null		null	36.457859	-121.355481	Enrollee - WDR

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

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3	36804037
3	36824607
3	36825737
3	36826119
3	36826120

California Flats Solar Llc/OWN
Us Army Reserve California National Guard San Luis Obispo/OWN
San Luis Obispo Cnty Pwd/OWN
City Of El Paso De Robles/OWN
Chicago Grade/OWN
Santa Barbara County Pwd/OWN&OPR
Santa Barbara County Pwd/OWN&OPR
Santa Cruz City/OWN
Santa Cruz City/OWN
Watsonville City/OWN
Santa Cruz Cnty Dpw/OWN
South Valley Refuse Disposal/OWN
Santa Cruz Cnty Dpw/OWN
City Of Santa Maria/OWN
City Of Santa Maria/OWN&OPR
City Of Santa Maria/OWN&OPR
Salinas Valley Solid Waste Authority/OWN
Salinas Valley Solid Waste Authority/OWN
Monterey County Dpw/OWN
Lompoc City/OWN
Lompoc City/OWN
Cemex Usa/OWN
Arroyo Verde Farms/OPR
Primetime Farms/OPR
Scintilla, Llc/OPR
Scintilla, Llc/OPR
Santa Barbara Wild Flower Collective/OPR
Klona/OPR
Chicago Grade/OWN
Willow Creek Olive Oil, Llc (Dba Pasolivo Olive Oil)/OWN&OPR
Tooth And Nail Winery Llc/OWN&OPR
Kampgrounds Of America/OWN&OPR
Talley Vineyards/OWN
Node, Llc/OPR
Willow Creek Organic Farm, Inc./OPR
Mission Hills Csd/OWN
Dierberg Vineyards C/O Tax Department Mc019/OWN&OPR
Spawn Mate Inc/OWN&OPR
Bdz, Inc./OPR
Gypsy Canyon Farms/OPR
City Of Santa Maria/OWN
Guadalupe City/OWN
Us Air Force Vandenberg Air Force Base/OWN&OPR
Ca Dept Of Trans D5 - San Luis Obispo/OWN
South Valley Refuse Disposal/OWN
Salinas Valley Solid Waste Authority/OWN
Salinas Valley Solid Waste Authority/OWN

32715WQ03 California Solar Flats
Camp San Luis Solid Waste Site
Los Osos Closed Landfill
Paso Robles Solid Waste Site
Chicago Grade Landfill SWDS
Tajiguas Solid Waste Site
Tajiguas Solid Waste Site
City of Santa Cruz Resource Recovery Facility - Class III LF
City of Santa Cruz Resource Recovery Facility - Class III LF
Watsonville City Landfill
Buena Vista Disposal Site
Pacheco Pass Class III Landfill
Ben Lomond Class III
Santa Maria Regional Waste Management Facility (Santa Maria SWDS)
IWMF at Los Flores
IWMF at Los Flores
Jolon Road Closed Solid Waste Site
Johnson Canyon Solid Waste Site
Lewis Road Disposal Site
Lompoc Solid Waste Disp Site
Lompoc Solid Waste Disp Site
Cemex Davenport Cement Plant CKD Landfills
Arroyo Verde Farms
Primetime Farms
Scintilla Cultivation
Scintilla Cultivation
Santa Barbara Wild Flower Collective
Klona Inc
Chicago Grade Landfill SWDS
Pasolivo Olive Oil (a.k.a. Willow Creek Ranch)
Tooth and Nail Winery
Santa Margarita Lake Campground
Talley Vineyards/Winery
Node
Willow Creek Organic Farm, Inc.
Mission Hills La Purisima WWTP
Dierberg Vineyards
Monterey Mushroom Farms (Hall Road)
7369 Highway 246
Lakeview Organics
City of Santa Maria WWTP
Guadalupe WWTP
Vandenberg Air Force Base Class III Landfill
Pismo Creek Scour Repair
Pacheco Pass Class III Landfill
Crazy Horse Landfill
Johnson Canyon Solid Waste Site

Dredge/Fill Site	Monterey	32715WQ03	null
Land fill	San Luis Obispo	3 400301001	R3-2004-0006
Land fill	San Luis Obispo	3 400307001	R3-2007-0023
Land fill	San Luis Obispo	3 400302001	R3-2008-0050
Land fill	San Luis Obispo	3 400300001	R3-2009-0001
Land fill	Santa Barbara	3 420301003	R3-2010-0006
Land fill	Santa Barbara	3 420301003	R3-2010-0006
Land fill	Santa Cruz	3 440301001	R3-2006-0018
Land fill	Santa Cruz	3 440301001	R3-2006-0018
Land fill	Santa Cruz	3 440302001	R3-2006-0001
Land fill	Santa Cruz	3 440300002	R3-2006-0002
Land fill	Santa Clara	3 430307001	R3-2011-0019
Land fill	Santa Cruz	3 440300001	01-054
Land fill	Santa Barbara	3 420304001	R3-2007-0045
Land fill	Santa Barbara	3 420614530	R3-2014-0024
Land fill	Santa Barbara	3 420614530	R3-2014-0024
Land fill	Monterey	3 270300008	R3-2007-0022
Land fill	Monterey	3 270300007	R3-2008-0011
Land fill	Santa Cruz	3 270300004	03-0109
Land fill	Santa Barbara	3 420305001	03-0014
Land fill	Santa Barbara	3 420305001	03-0014
Land fill	Santa Cruz	3 442004001	R3-2018-0001
Cannabis Site	Santa Barbara	3_42CC401683	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC401701	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC403526	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC403529	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC401633	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC402275	2019-0001-DWQ
Land fill	San Luis Obispo	3 400300001	R3-2009-0001
Food Processing	San Luis Obispo	3 401117606	R3-2004-0066
Winery	San Luis Obispo	3 401214542	R3-2017-0020
Campground	San Luis Obispo	3 401010001	97-010-DWQ
Winery	San Luis Obispo	3 400309100	R3-2017-0020
Cannabis Site	San Luis Obispo	3_40CC407432	2019-0001-DWQ
Cannabis Site	San Luis Obispo	3_40CC404391	2019-0001-DWQ
Wastewater Treatment Facility	Santa Barbara	3 420114004	R3-2019-0042
Winery	Santa Barbara	3 420812471	R3-2017-0020
Food Processing	Monterey	3 272081001	00-038
Cannabis Site	Santa Barbara	3_42CC403913	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC402033	2019-0001-DWQ
Wastewater Treatment Facility	Santa Barbara	3 420109001	R3-2010-0001
Wastewater Treatment Facility	Santa Barbara	3 420103001	R3-2005-0015
Land fill	Santa Barbara	3 420306001	04-0151
Dredge/Fill Site	San Luis Obispo	34017WQ40	null
Land fill	Santa Clara	3 430307001	R3-2011-0019
Land fill	Monterey	3 270304001	R3-2013-0016
Land fill	Monterey	3 270300007	R3-2008-0011

CERFILLEXC	B Type compliance inspection	null	5/29/2019	5/29/2019
LFNONOPER	B Type compliance inspection	null	6/4/2019	6/4/2019
LFNONOPER	B Type compliance inspection	null	6/4/2019	6/4/2019
LFOPER	B Type compliance inspection	null	6/4/2019	6/4/2019
LFOPER	B Type compliance inspection	null	6/6/2019	6/6/2019
LFOPER	B Type compliance inspection	null	1/18/2019	1/18/2019
LFOPER	B Type compliance inspection	null	3/21/2019	3/21/2019
LFOPER	B Type compliance inspection	null	10/4/2018	10/4/2018
LFOPER	B Type compliance inspection	null	2/13/2019	2/13/2019
LFOPER	B Type compliance inspection	null	10/4/2018	10/4/2018
LFOPER	B Type compliance inspection	null	10/4/2018	10/4/2018
LFNONOPER	B Type compliance inspection	null	10/11/2018	10/11/2018
LFNONOPER	B Type compliance inspection	null	10/11/2018	10/11/2018
LFOPER	B Type compliance inspection	null	11/1/2018	11/1/2018
LFOPER	B Type compliance inspection	null	11/1/2018	11/1/2018
LFOPER	B Type compliance inspection	null	5/15/2019	5/15/2019
LFNONOPER	B Type compliance inspection	null	12/6/2018	12/6/2018
LFOPER	B Type compliance inspection	null	12/6/2018	12/6/2018
LFNONOPER	B Type compliance inspection	null	12/6/2018	12/6/2018
LFOPER	B Type compliance inspection	null	1/18/2019	1/18/2019
LFOPER	B Type compliance inspection	null	3/21/2019	3/21/2019
LFNONOPER	B Type compliance inspection	null	2/13/2019	2/13/2019
IRRICANNABIS	A Type compliance inspection	null	11/1/2018	11/1/2018
IRRICANNABIS	A Type compliance inspection	null	11/1/2018	11/1/2018
IRRICANNABIS	A Type compliance inspection	null	5/31/2019	5/31/2019
IRRICANNABIS	A Type compliance inspection	null	5/31/2019	5/31/2019
IRRICANNABIS	A Type compliance inspection	null	5/29/2019	5/29/2019
IRRICANNABIS	A Type compliance inspection	null	5/29/2019	5/29/2019
LFOPER	B Type compliance inspection	null	6/17/2019	6/17/2019
WDRINDFP	Follow-up inspection (noncomp)	null	6/20/2019	6/20/2019
WDRINDFP	B Type compliance inspection	null	6/20/2019	6/20/2019
WDRMUNIENROTH	B Type compliance inspection	null	6/20/2019	6/20/2019
WDRINDFP	B Type compliance inspection	null	6/20/2019	6/20/2019
IRRICANNABIS	B Type compliance inspection	null	6/19/2019	6/19/2019
IRRICANNABIS	B Type compliance inspection	null	6/27/2019	6/27/2019
WDRMUNILRG	B Type compliance inspection	null	6/20/2019	6/20/2019
WDRINDFP	B Type compliance inspection	null	6/20/2019	6/20/2019
WDRINDFP	A Type compliance inspection	null	1/25/2019	1/25/2019
IRRICANNABIS	A Type compliance inspection	null	6/19/2019	6/19/2019
IRRICANNABIS	A Type compliance inspection	null	6/19/2019	6/19/2019
WDRMUNILRG	B Type compliance inspection	null	6/21/2019	6/21/2019
WDRMUNILRG	B Type compliance inspection	null	6/21/2019	6/21/2019
LFNONOPER	B Type compliance inspection	null	6/20/2019	6/20/2019
CERFILLEXC	Complaint inspection	null	6/27/2019	6/27/2019
LFNONOPER	B Type compliance inspection	null	6/26/2019	6/26/2019
LFNONOPER	B Type compliance inspection	null	6/26/2019	6/26/2019
LFOPER	B Type compliance inspection	null	6/26/2019	6/26/2019

Performed	Sanders, Kim	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Lodge, Ryan	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
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Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Bucci, Alyssa	N
Performed	Bucci, Alyssa	N
Performed	Mello, Thomas	Y
Performed	Mello, Thomas	Y
Performed	Mello, Thomas	N
Performed	Mello, Thomas	N
Performed	Lodge, Ryan	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Bucci, Alyssa	Y
Performed	Bucci, Alyssa	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Olmos, Kristina	N
Performed	Bishop, James	N
Performed	Bishop, James	Y
Performed	Kolb, Howard	N
Performed	Kolb, Howard	Y
Performed	Niles, Dan	N
Performed	Cassady, Mark	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N

One focus of visit was understanding sheep grazing in waters of State. Some rocks were used to plug the open spaces un
Preliminary meeting and site visit for final cover restoration project. Operator plans to removed vegetative cover layer, r
No erosion noted. Cover in good condition with substantial vegetation. Vegetation along access roads and drainage inlet
See General Notes
See General Nots
Wet weather inspection. See general notes.
Wet weather inspection. See general notes
Wet weather preparations still underway, no upcoming storms expected. Due to site limitations regarding room for trea
2.2 inches of rain received in last 18 hours. 21.38 inches already received this rain year (approximately 23 inches all of la
Overall slopes are well vegetated (closed Phase I/II), or heavily posi-shelled to prevent infiltration (active Phase III). All s
Landfill wet weather preparations are mostly complete. Subsurface sedimentation tanks have been maintained. Genera
Wet Weather Preparation Inspection. See general notes.
Wet weather prep inspection. See general notes.
Wet weather preparations complete. Large stockpile of AG plastic for which the Discharger is waiting for Water Board ap
Met with City staff to discuss the landfills status. The City has submitted a Preliminary Oil and Gas Well Modification/Re-
Landfill status meeting and inspection. See general notes.
Closed landfills southern slope has several areas with numerous rodent holes. In general v-ditches were clean except for
Discharger is excavating Module 7 with liner construction is anticipated in late April/May depending on weather. Compc
Drainage ditches are clear and final cover is well vegetated with no significant erosion or differential settlement No prob
Wet weather inspection. See general notes.
Erosion is significant in west side drainage channels with lots of sediment in the sedimentation basin. Discharger is evalu
Wet weather inspection. See general notes.
Discharging fertigation water to ground. Needs to re-enroll as WDR, not waiver
Fertigation water discharging to land. Need to enroll as WDR, not waiver
-Needs to update enrollment from 1L to 1H -Roads do not meet requirements and are therefor considered disturbed are
-Needs to change enrollment from 1L to 1M -Roads do not meet requirements and are therefor considered disturbed are
#NAME?
-Needs to update enrollment from Waiver to 1H -Permanent greenhouse is within setback of Class II watercourse -Direc
See General Notes
Verified that process wastewater system has been installed as required. and that adequate records are being kept
Performed routine inspection. Facility appears well maintained and no issues were noted.
Facility showing signs of age however no violations were noted.
Facility is exceptionally well maintained. No violations noted.
Cannabis cultivation area within the riparian setback. Need to enroll as high risk.
see inspection report
Headworks working, ponds working, aerators have been adjusted to new positions in Pond 1. No problems of odors note
Pond level high, discharger not familiar with system operation (septic system to pond to leachfiled), pond level was high
Kristina, Howard and Joey inspected Hall Road facility to see the stormwater conveyance system. MM added a small dirt
Creek on western side of property is intermittent with 100 foot setback. Several ephemeral streams run through the pro
Cultivation within 50 foot setback of ephemeral creek and 100 foot setback of intermittent creek. Leaking concentrated
Facility operating as designed. Current flow through the WWTP is approximately 7.5 million gallons per day. There is a te
Multiple violations observed including violation of Order No. R3-2005-0015 sections A.2, A.3, B.3, B.7, B.8, and B.11. Ther
Inspection of closure construction.
The report notes two deficiencies that need to be corrected. The first is related to refueling next to the creek. The seconc
See general notes.
See general notes.
See general notes.

null		null	35.865278	-120.311389	401 Certification
	6/4/2019	null	null	null	Enrollee
	6/4/2019	null	null	null	WDR
	6/4/2019	null	35.66314	-120.53182	WDR
	6/11/2019	null	35.5188	-120.640265	WDR
	6/10/2019	null	34.48151	-120.1264	WDR
	6/10/2019	null	34.48151	-120.1264	WDR
	6/11/2019	null	36.97602	-122.10608	WDR
	6/11/2019	null	36.97602	-122.10608	WDR
	6/11/2019	null	36.914	-121.824	WDR
	6/11/2019	null	36.911752	-121.806307	WDR
	6/11/2019	null	null	null	WDR
	6/11/2019	null	null	null	WDR
	6/11/2019	null	34.952556	-120.383313	WDR
	6/11/2019	null	34.822222	-120.348333	WDR
	6/11/2019	null	34.822222	-120.348333	WDR
	6/11/2019	null	null	null	WDR
	6/11/2019	null	36.53167	-121.40667	WDR
	6/11/2019	null	null	null	WDR
	6/11/2019	null	34.62555	-120.48298	WDR
	6/11/2019	null	34.62555	-120.48298	WDR
	6/11/2019	null	null	null	WDR
	9/24/2019	null	34.4105	-119.5038	Enrollee - Waiver
	1/16/2020	null	34.4109	-119.5054	Enrollee - Waiver
	8/20/2020	null	34.479917	-119.79779	Enrollee - WDR
	9/21/2020	null	34.483435	-119.797959	Enrollee - WDR
null		null	34.4795	-119.7762	Enrollee - Waiver
	6/22/2020	null	34.4615	-119.7882	Enrollee - Waiver
	6/18/2019	null	35.5188	-120.640265	WDR
null		null	35.62059	-120.84579	Enrollee - Waiver
null		null	35.57613	-120.73257	Enrollee - WDR
null		null	35.322164	-120.498726	Enrollee - WDR
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	1/16/2020	null	35.665032	-120.753777	Enrollee - WDR
	9/24/2019	null	35.575174	-120.757023	Enrollee - WDR
null		null	34.68947	-120.43185	WDR
null		null	34.656833	-119.993	Enrollee - WDR
null		null	36.86457	-121.7201	WDR
	2/12/2020	null	34.638561	-120.278115	Enrollee - WDR
	8/17/2020	null	34.6961	-120.3521	Enrollee - WDR
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null		null	34.96174	-120.5899	WDR
	6/27/2019	null	34.72461	-120.53311	WDR
null		null	35.139282	-120.635755	401 Certification
	6/28/2019	null	null	null	WDR
	6/28/2019	null	36.80657	-121.61979	WDR
	6/28/2019	null	36.53167	-121.40667	WDR

401 Certification/Wetlands
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
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Agriculture
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Land Disposal Landfills
Waste Discharge to Land Industrial
Waste Discharge to Land Industrial
Waste Discharge to Land (All Other)
Waste Discharge to Land Industrial
Agriculture
Agriculture
Waste Discharge to Land Municipal
Waste Discharge to Land Industrial
Waste Discharge to Land Industrial
Agriculture
Agriculture
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Land Disposal Landfills
401 Certification/Wetlands
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills

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Salinas Valley Solid Waste Authority/OWN
City Of Santa Maria/OWN
Salinas Valley Solid Waste Authority/OWN
Santa Cruz City/OWN
Santa Cruz Cnty Dpw/OWN
California American Water Company Monterey/OWN
Cypress Water Services/OPR
Cambria Community Services District/OWN&OPR
Cambria Community Services District/OWN
Cambria Community Services District/OWN&OPR
Monterey Regional Waste Management/OWN
Monterey Regional Waste Management/OWN
Chicago Grade/OWN
Keith Day Company, Inc./OWN&OPR
Ca Dept Of Trans D5 - San Luis Obispo/OWN
Lion Eye Farms/OPR
Monterey Botanicals Ii/OPR
Lion Eye Farms/OPR
Sbgl Llc/OPR
New Heritage Family Lp/OWN
San Antonio Ranch 101 Llc/OPR
Santa Barbara County Pwd/OWN
Santa Barbara County Pwd/OWN&OPR
Clear Source, Llc/OWN&OPR
Ipf Agricultural Corp/OPR
Clear Source, Llc/OWN&OPR
Dna Organics, Inc./OPR
Us Penitentiary/OWN&OPR
Laguna Blanca School/OWN
Foley Estate Vineyard And Winery, Llc/OWN
Jackson Family Wines, Inc/OWN&OPR
Foley Estate Vineyard And Winery, Llc/OWN
Keener, Rob/OPR
Thomas Hirai D'Andrea/OPR
San Benito County/OWN
Mountainbrook Community Church/OWN
Us Air Force Vandenberg Air Force Base/OWN&OPR
Coastal Christian School/OWN
San Luis Obispo City/OWN
Cypress Water Services/OPR
Heintz-Hargitt, Nathaniel/OPR
Borba, Justin/OPR
Eden'S Dream/OPR
Santa Barbara City/OWN
Santa Barbara City/OWN
Ca Dept Of Trans D5 - San Luis Obispo/OWN
Givens, Mathew/OPR

Johnson Canyon Solid Waste Site
Santa Maria Regional Waste Management Facility (Santa Maria SWDS)
Johnson Canyon Solid Waste Site
City of Santa Cruz Resource Recovery Facility - Class III LF
Buena Vista Disposal Site
Pasadera WWTP
San Jerardo WWTP
Cambria Emergency Water Supply Facility
Cambria CSD WWTP
Cambria Emergency Water Supply Facility
Monterey Peninsula Class III Landfill
Monterey Peninsula Class III Landfill
Chicago Grade Landfill SWDS
Gabilan Ag Services
Trout Creek Bridge Replacement
Drum Canyon
Monterey Botanicals II
Lion Eye Farms
SBGL LLC
Twin Creeks Mixed Use Development - Tract 2785
San Antonio Ranch 101 LLC
Ballard Canyon Landfill
Tajiguas Solid Waste Site
Clear Source, LLC
Hughes Ranch
Clear Source, LLC
Webb Road Ranch
Lompoc Correctional Facility WWTP
LAGUNA BLANCA SCHOOL Onsite WW Treatment System
Foley Estates- Lincourt Winery
Jackson Family Winery- Mission Trails
Foley Estates Winery
HCF
Green Meadow Farm
John Smith Solid Waste Site
Mountainbrook Community Church Campus Onstie WW Treatment System
Vandenberg Air Force Base Class III Landfill
Coastal Christian Church Winterization
San Luis Obispo WWTP
Wildhorse Cafe
Rocky
Penman
Eden Dreams
Quinientos Street Bridge Replacement Project
De La Guerra Street Bridge Replacement Project
Pismo Creek Scour Repair
Dirt

Land fill	Monterey	3 270918648	2015-0121-DWQ
Land fill	Santa Barbara	3 420304001	R3-2007-0045
Land fill	Monterey	3 270300007	R3-2008-0011
Land fill	Santa Cruz	3 440301001	R3-2006-0018
Land fill	Santa Cruz	3 440300002	R3-2006-0002
Wastewater Treatment Facility	Monterey	3 270100009	98-058
Wastewater Treatment Facility	Monterey	3 271020001	03-0054
Water Treatment Plant	San Luis Obispo	3 400115535	R3-2019-0051
Wastewater Treatment Facility	San Luis Obispo	3 400102001	01-100
Water Treatment Plant	San Luis Obispo	3 400914531	R3-2014-0047
Land fill	Monterey	3 270303001	R3-2006-0017
Land fill	Monterey	3 270303001	R3-2006-0017
Land fill	San Luis Obispo	3 400300001	R3-2009-0001
Composting Facility	Monterey	3 270816573	2015-0121-DWQ
Dredge/Fill Site	San Luis Obispo	34019WQ15	null
Cannabis Site	Santa Barbara	3_42CC404324	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC403047	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC401547	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC403463	2019-0001-DWQ
Dredge/Fill Site	San Luis Obispo	34019WQ14	null
Cannabis Site	Santa Barbara	3_42CC403625	2019-0001-DWQ
Land fill	Santa Barbara	3 420402164	R3-2004-0006
Land fill	Santa Barbara	3 420301003	R3-2010-0006
Cannabis Site	Santa Barbara	3_42CC403770	2019-0001-DWQ
Cannabis Site	Santa Cruz	3_44CC400474	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC403770	2019-0001-DWQ
Cannabis Site	Santa Cruz	3_44CC402003	2019-0001-DWQ
Prison	Santa Barbara	3 420706001	98-09
Educational Facilities	Santa Barbara	3 421016001	97-010-DWQ
Winery	Santa Barbara	3 420312102	R3-2017-0020
Winery	Santa Barbara	3 420608192	R3-2017-0020
Winery	Santa Barbara	3 420311125	R3-2017-0020
Cannabis Site	Santa Cruz	3_44CC402847	2019-0001-DWQ
Cannabis Site	Santa Cruz	3_44CC404142	2019-0001-DWQ
Land fill	San Benito	3 350300001	R3-2013-0047
Educational Facilities	San Luis Obispo	3 400907144	97-010-DWQ
Land fill	Santa Barbara	3 420306001	04-0151
Dredge/Fill Site	San Luis Obispo	34017WQ37	2004-0004-DWQ
Wastewater Treatment Facility	San Luis Obispo	3 400107001	R3-2014-0033
Domestic Site NEC	Monterey	0 270316557	2014-0153-DWQ
Cannabis Site	San Luis Obispo	3_40CC416857	null
Cannabis Site	San Luis Obispo	3_40CC416855	null
Cannabis Site	San Luis Obispo	3_40CC420993	2019-0001-DWQ
Dredge/Fill Site	Santa Barbara	34216WQ31	null
Dredge/Fill Site	Santa Barbara	34216WQ24	null
Dredge/Fill Site	San Luis Obispo	34017WQ40	null
Cannabis Site	Santa Barbara	3_42CC406431	2019-0001-DWQ

LFOPER	B Type compliance inspection	null	6/26/2019	6/26/2019
LFOPER	B Type compliance inspection	null	5/15/2019	5/15/2019
LFOPER	B Type compliance inspection	null	6/18/2019	6/18/2019
LFOPER	B Type compliance inspection	null	6/12/2019	6/12/2019
LFOPER	B Type compliance inspection	null	6/12/2019	6/12/2019
WDRMUNIOTH	A Type compliance inspection	null	6/25/2019	6/25/2019
WDRMUNIOTH	B Type compliance inspection	null	6/24/2019	6/24/2019
REC	B Type compliance inspection	null	7/22/2019	7/22/2019
WDRMUNILRG	B Type compliance inspection	null	7/22/2019	7/22/2019
LNDISPOTH	B Type compliance inspection	null	7/22/2019	7/22/2019
LFOPER	B Type compliance inspection	null	7/9/2019	7/9/2019
LFOPER	B Type compliance inspection	null	7/26/2019	7/26/2019
LFOPER	B Type compliance inspection	null	7/25/2019	7/25/2019
LNDISPOTH	B Type compliance inspection	null	7/26/2019	7/26/2019
CERFILLEXC	Miscellaneous inspection	null	7/23/2019	7/23/2019
IRRICANNABIS	A Type compliance inspection	null	7/12/2019	7/12/2019
IRRICANNABIS	B Type compliance inspection	null	11/27/2018	11/27/2018
IRRICANNABIS	Miscellaneous inspection	null	7/12/2019	7/12/2019
IRRICANNABIS	Miscellaneous inspection	null	7/12/2019	7/12/2019
CERFILLEXC	Miscellaneous inspection	null	8/6/2019	8/6/2019
IRRICANNABIS	B Type compliance inspection	null	8/9/2019	8/9/2019
LFNONOPER	B Type compliance inspection	null	8/9/2019	8/9/2019
LFOPER	B Type compliance inspection	null	8/9/2019	8/9/2019
IRRICANNABIS	Follow-up inspection (noncomp)	null	8/9/2019	8/9/2019
IRRICANNABIS	B Type compliance inspection	null	7/17/2019	7/17/2019
IRRICANNABIS	B Type compliance inspection	null	7/12/2019	7/12/2019
IRRICANNABIS	B Type compliance inspection	null	7/17/2019	7/17/2019
WDRMUNILRG	B Type compliance inspection	null	8/13/2019	8/13/2019
WDRMUNIENROTH	B Type compliance inspection	null	8/13/2019	8/13/2019
WDRINDFP	B Type compliance inspection	null	8/27/2019	8/27/2019
WDRINDFP	B Type compliance inspection	null	8/27/2019	8/27/2019
WDRINDFP	B Type compliance inspection	null	8/27/2019	8/27/2019
IRRICANNABIS	B Type compliance inspection	null	7/30/2019	7/30/2019
IRRICANNABIS	B Type compliance inspection	null	7/30/2019	7/30/2019
LFOPER	B Type compliance inspection	null	8/29/2019	8/29/2019
WDRMUNIENROTH	B Type compliance inspection	null	9/5/2019	9/5/2019
LFNONOPER	B Type compliance inspection	null	9/5/2019	9/5/2019
CERFILLEXC	Miscellaneous inspection	null	8/23/2019	8/23/2019
NPDMUNILRG	B Type compliance inspection	null	9/5/2019	9/5/2019
WDRNONMUNIPRCS	Miscellaneous inspection	null	9/13/2019	9/13/2019
IRRICANNABIS	B Type compliance inspection	null	7/22/2019	7/22/2019
IRRICANNABIS	B Type compliance inspection	null	9/3/2019	9/3/2019
IRRICANNABIS	B Type compliance inspection	null	8/14/2019	8/14/2019
CERFILLEXC	B Type compliance inspection	null	9/23/2019	9/23/2019
CERFILLEXC	B Type compliance inspection	null	9/23/2019	9/23/2019
CERFILLEXC	B Type compliance inspection	null	9/9/2019	9/9/2019
IRRICANNABIS	A Type compliance inspection	null	8/30/2019	8/30/2019

Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Olmos, Kristina	N
Performed	Olmos, Kristina	N
Performed	Rokke, Jon	N
Performed	Rokke, Jon	N
Performed	Lodge, Ryan	N
Performed	Niles, Dan	N
Performed	Niles, Dan	N
Performed	Haserot, Jordan	N
Performed	Haserot, Jordan	N
Performed	Hicks, Kathleen	N
Performed	Bishop, James	N
Performed	Lemoine, Leah	Y
Performed	Yearout, Casey	Y
Performed	Yearout, Casey	N
Performed	Hicks, Kathleen	N
Performed	Bishop, James	Y
Performed	Haserot, Jordan	N
Performed	Haserot, Jordan	N
Performed	Bishop, James	N
Performed	Truong, Kathy	Y
Performed	Dickenson, Gary	Y
Performed	Truong, Kathy	Y
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Truong, Kathy	Y
Performed	Truong, Kathy	Y
Performed	Niles, Dan	N
Performed	Rokke, Jon	N
Performed	Niles, Dan	N
Performed	Hicks, Kathleen	N
Performed	Von Langen, Peter	N
Performed	Olmos, Kristina	N
Performed	Bucci, Alyssa	N
Performed	Bucci, Alyssa	N
Performed	Bucci, Alyssa	N
Performed	Cassady, Mark	N
Performed	Cassady, Mark	N
Performed	Cassady, Mark	N
Performed	Mello, Thomas	N

Observed compost pond/pad construction. Compost pond is being excavated, liner construction to follow Module VII lin
See general notes.
See general notes.
No problems noted. Joint inspection with stormwater staff to facilitate future coordination. See general notes
See general notes.
Kristina Olmos and Erin Mustain (State Water Board) conducted inspection. Cal Am (James Bricker, Nina, and Jack Wang
I met Aaron from Cypress Water at the facility at 3:30 PM. Facility appeared in good working order: no signs of odor, twc
Inspected facility to assess readiness for duty should we enter another drought. Facility is in relatively good shape with g
General facility inspection shows much better housekeeping and facility maintenance than in the past.
See General Notes section
Inspection of construction activities and conditions for new Module 6 waste management unit.
Follow up inspection to July 9 inspection to assessment progress toward corrective actions related to lateral groundwate
Meeting to discuss questions about the Partial Final Closure and Post Closure Plan. Also did a site inspection of the newly
In the food scrap composting area there were a lot of birds as well as a significant amount of plastic mixed in with the co
Pre-permit inspection to discuss bridge design, construction timing, construction methods, and mitigation and monitorin
No cultivation occurring. No violations.
Cannabis cultivation disturbed area found in setback.
No secondary containment for fertilizers and fuels. Erosional channels from cultivation pad to areas down slope. Down g
Active cannabis cultivation within riparian setback of Class II and III watercourses. Pile of spent growth medium within th
Pre-project inspection to review the site. Project will need mitigation for riparian impacts.
Previous cultivation area in riparian setbacks - needs to enroll as high risk. Massive amount of sediment in the middle of
Met on site to discuss site history and potential changes to future monitoring requirements. Did a short tour of the site b
Met on site for a meeting about the new ReSource Center and the potential use of the Groundwater Interceptor Trench (
I did a drive-by inspection to see if the sediment piles we observed on the July 12 inspection had been cleaned up. We co
The purpose of the site visit was to assist the cultivator in identifying the water bodies and associated riparian setback di
Stockpiles of imported soil, soil amendments (manure), and growth medium with no containment measures. Land/Soil d
Disturbed area located within the 50-ft minimum riparian setback of an unnamed ephemeral stream, Access roads show
Continued pH violations. Extensive discussion regarding pH violations and operational changes to ponds to address nutri
Inspected all septic systems. Did not inspect the Orenco Package treatment system. All leachfields appeared to be operat
Inspection completed. No problems noted. This facility is used strictly as a tasting room. No production or generation of
This is a crush facility and operates approximately 8-10 weeks per year. Juice is temporarily stored onsite and then haule
No processing happening during the inspection and no problems noted. This facility is a production facility with a tasting
Compliance Inspection.
Compliance Inspection
Inspection of new waste management unit construction and general facility operations per requirements.
Facility appears to be running well with no evidence of problems at either the treatment units or disposal fields.
Inspection of progress of construction of final cover system for landfill closure.
CCRWQCB staff orientation to project. Coastal Christian has implemented some mitigation for activities related to winter
Attended the CWEA Tri Counties Workshop and joined the tour of the WWTP led by Matt Anderson. I took pictures of th
See inspection report attached
see inspection report.
See inspection report.
Inspection purpose was to assess the extent of the riparian setback. No cultivation or development had occurred at the ti
Met with permittee and contractor to review construction progress and plans for work extension request. Site exhibits g
Met on site with permittee and contractor. Reviewed construction progress and discussed turbidity levels from dewateri
Conducted inspection to review construction progress and methods for the repair of rejected piles. Met with Caltrans re
No violations of Cannabis General Order were identified by Water Board Staff. Site is relatively level and show little to nc

	6/28/2019	null	36.53167	-121.40667	Enrollee - WDR
	6/28/2019	null	34.952556	-120.383313	WDR
	6/28/2019	null	36.53167	-121.40667	WDR
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null		null	36.64221	-121.53721	WDR
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	7/22/2019	null	35.60172	-121.12125	WDR
	7/23/2019	null	36.70961	-121.76223	WDR
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	7/30/2019	null	35.5188	-120.640265	WDR
	7/30/2019	null	36.7133	-121.76667	Enrollee - WDR
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	8/2/2019	null	36.634791	-121.56906	Enrollee - WDR
	11/20/2019	null	34.6291	-120.2842	Enrollee - WDR
	11/26/2019	null	34.625747	-120.288416	Enrollee - WDR
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	6/22/2020	null	36.9689	-121.7228	Enrollee - WDR
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	7/16/2020	null	36.975455	-121.764192	Enrollee - WDR
	8/30/2019	null	36.82476	-121.32316	WDR
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null		null	35.139282	-120.635755	401 Certification
null		null	34.601518	-120.198119	Enrollee - WDR

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

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G&K Produce/OPR
K&G Flowers And G&K Produce/OPR
Morrison Farms Sb Llc/OPR
Mission Hills Csd/OWN
California Army National Guard - Camp Roberts/OWN&OPR
805 Ag Holdings, Llc/OPR
805 Ag Holdings, Llc/OPR
Fusion Development Company, Llc/OPR
Cisneros, Juan/OWN&OPR
Monterey Regional Waste Management/OWN
Cate School Corporation/OWN
Prunetree Shopping Center/OWN
Louis Armstrong & Associates, Llc/OPR
Santa Barbara County Pwd/OWN&OPR
Lompoc City/OWN
Above Below Beyond/OPR
Jonathon R. Airale/OPR
Old Creek Ranch, Inc./OPR
Mitchell, Tyler/OPR
Joseph, Miranda/OPR
Beanway, Levi/OPR
Dayspring, Helios/OPR
Fish Rock Farms/OPR
Wilbur-Ellis Company, Fresno/OWN
Monterey Wine Company/OWN
Cypress Water Services/OPR
Watson, Alex/OPR
Krc, Llc. And Fire Cut, Inc./OPR
Moss Landing Family Farms/OPR
Top Shelf Botanicals, Inc./OPR
West Cliff Patient Collective/OPR
Santa Cruz Coast Naturals, Llc/OPR
Clearwater Collective/OPR
Scotts Valley City/OWN
Scotts Valley Water District/OWN
County Of San Luis Obispo Dept. Of Public Works/OWN
County Of San Luis Obispo Dept. Of Public Works/OWN
Golden Seed, Inc/OPR
L.N.B. Ventures Salinas Ii, Llc/OPR
L.N.B. Ventures Salinas Llc/OPR
Old Stage Partners, Llc/OPR
Orbiter Blooms, Inc./OPR
Saga Farms, Inc./OPR
Sunshine Organics Greens, Inc./OPR
Cp1 Supply Systems, Inc./OWN&OPR
Guadalupe City/OWN
Imerys Minerals California, Inc./OWN&OPR

Glasshouse Padaro
K&G Flowers and G&K Produce
Morrison Farms
Mission Hills La Purisima WWTP
Camp Roberts Main (West) Garrison WWTP
131-090-027
131-200-021
131-100-017/ 131-100-005
APN 090-051-042
Monterey Peninsula Class III Landfill
Cate School WWTP
PRUNETREE SHOPPING CENTER Onsite WW Treatment System
Louis Armstrong & Associates, LLC
Tajiguas Solid Waste Site
Lompoc Solid Waste Disp Site
Above Below Beyond
Havin' Fun Farmin'
Old Creek Ranch
Engrained
Rancho Ecomar
Parkhill
1255 Tierra Redonda
Fish Rock Farms
Wilbur-Ellis Co. King City Facility
Monterey Wine Company
San Lucas WWTF
Treetop Flyers Collective,Inc.
Fire Cut, Inc. and KRC, LLC Cultivation site in Moss Landing
Moss Landing Family Farms
Top Shelf Botanicals, Inc.
West Cliff Patient Collective
Santa Cruz Coast Naturals, LLC
Clearwater Collective - Moss Landing
Scotts Valley WWTF Producer
Scotts Valley Recycled Water Distribution
Geneso Road Bridge at Huer Huero Creek
Estrella River Bridge on River Grove Drive Rehabilitation
Golden Seed, Inc
LNB Ventures Salinas II, LLC
LNB Ventures Salinas LLC
Old Stage Partners
Orbiter Blooms
Saga Farms
Sunshine Organics Greens, Inc.
CP1 Supply Systems, Inc.
Guadalupe WWTP
Imerys Minerals California, Inc. - Process Water Discharges

Cannabis Site	Santa Barbara	3_42CC403040	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC403531	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC404374	2019-0001-DWQ
Wastewater Treatment Facility	Santa Barbara	3 420114004	R3-2019-0042
Wastewater Treatment Facility	Monterey	3 270803001	R3-2014-0046
Cannabis Site	Santa Barbara	3_42CC404240	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC404229	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC404230	2019-0001-DWQ
Cannabis Site	San Luis Obispo	null	null
Land fill	Monterey	3 270303001	R3-2006-0017
Wastewater Treatment Facility	Santa Barbara	3 421009001	R3-2009-0037
Domestic Site NEC	Monterey	3 271031001	97-010-DWQ
Cannabis Site	Santa Barbara	3_42CC405544	2019-0001-DWQ
Land fill	Santa Barbara	3 420301003	R3-2010-0006
Land fill	Santa Barbara	3 420305001	03-0014
Cannabis Site	San Luis Obispo	3_40CC420496	2019-0001-DWQ
Cannabis Site	San Luis Obispo	3_40CC406575	2019-0001-DWQ
Cannabis Site	San Luis Obispo	3_40CC404129	2019-0001-DWQ
Cannabis Site	San Luis Obispo	3_40CC420661	2019-0001-DWQ
Cannabis Site	San Luis Obispo	3_40CC404046	2019-0001-DWQ
Cannabis Site	San Luis Obispo	3_40CC406079	2019-0001-DWQ
Cannabis Site	San Luis Obispo	3_40CC406335	2019-0001-DWQ
Cannabis Site	San Luis Obispo	3_40CC405943	2019-0001-DWQ
FERTILIZER/PESTICIDE HANDLING	Monterey	3 272064001	R3-2005-0001
Winery	Monterey	3 270110029	R3-2017-0020
Wastewater Treatment Facility	Monterey	3 270125001	89-076
Cannabis Site	Monterey	3_27CC400692	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC401098	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC401127	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC402485	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC400601	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC402056	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC401909	2019-0001-DWQ
Wastewater Treatment Facility	Santa Cruz	3 449902003	R3-2001-0066
Recycled Water Use Area	Santa Cruz	3 449902002	R3-2001-0067
Dredge/Fill Site	San Luis Obispo	34018WQ06	null
Dredge/Fill Site	San Luis Obispo	34018WQ01	null
Cannabis Site	Santa Cruz	3_44CC418250	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC403986	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC403992	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC416053	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC401153	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC400879	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC403336	2019-0001-DWQ
Cannabis Site	Santa Barbara	3_42CC401813	2019-0001-DWQ
Wastewater Treatment Facility	Santa Barbara	3 420103001	R3-2005-0015
Manufacturing NEC	Santa Barbara	3 420606394	R3-2019-0089

IRRICANNABIS	A Type compliance inspection	null	9/20/2018	9/20/2018
IRRICANNABIS	A Type compliance inspection	null	9/20/2018	9/20/2018
IRRICANNABIS	A Type compliance inspection	null	8/30/2019	8/30/2019
WDRMUNILRG	B Type compliance inspection	null	10/3/2019	10/3/2019
WDRMUNILRG	B Type compliance inspection	null	10/1/2019	10/1/2019
IRRICANNABIS	B Type compliance inspection	null	10/3/2019	10/3/2019
IRRICANNABIS	B Type compliance inspection	null	10/3/2019	10/3/2019
IRRICANNABIS	B Type compliance inspection	null	10/3/2019	10/3/2019
IRRICANNABIS	Miscellaneous inspection	null	10/8/2019	10/8/2019
LFOPER	B Type compliance inspection	null	9/26/2019	9/26/2019
WDRMUNIOTH	B Type compliance inspection	null	10/18/2019	10/18/2019
WDRMUNIENROTH	B Type compliance inspection	null	3/15/2019	3/15/2019
IRRICANNABIS	B Type compliance inspection	null	1/16/2019	1/16/2019
LFOPER	B Type compliance inspection	null	11/8/2019	11/8/2019
LFOPER	B Type compliance inspection	null	11/8/2019	11/8/2019
IRRICANNABIS	B Type compliance inspection	null	10/16/2019	10/16/2019
IRRICANNABIS	B Type compliance inspection	null	10/16/2019	10/16/2019
IRRICANNABIS	B Type compliance inspection	null	10/22/2019	10/22/2019
IRRICANNABIS	B Type compliance inspection	null	10/22/2019	10/22/2019
IRRICANNABIS	Follow-up inspection (enforce)	null	11/19/2019	11/19/2019
IRRICANNABIS	B Type compliance inspection	null	11/19/2019	11/19/2019
IRRICANNABIS	B Type compliance inspection	null	11/22/2019	11/22/2019
IRRICANNABIS	B Type compliance inspection	null	11/22/2019	11/22/2019
WDRNONMUNIPRCS	B Type compliance inspection	null	11/20/2019	11/20/2019
WDRINDFP	Complaint inspection	null	11/20/2019	11/20/2019
WDRMUNIOTH	B Type compliance inspection	null	11/20/2019	11/20/2019
IRRICANNABIS	B Type compliance inspection	null	9/19/2019	9/19/2019
IRRICANNABIS	B Type compliance inspection	null	9/19/2019	9/19/2019
IRRICANNABIS	B Type compliance inspection	null	9/19/2019	9/19/2019
IRRICANNABIS	B Type compliance inspection	null	9/19/2019	9/19/2019
IRRICANNABIS	B Type compliance inspection	null	9/19/2019	9/19/2019
IRRICANNABIS	B Type compliance inspection	null	9/19/2019	9/19/2019
IRRICANNABIS	B Type compliance inspection	null	9/19/2019	9/19/2019
WDRMUNILRG	B Type compliance inspection	null	11/25/2019	11/25/2019
REC	B Type compliance inspection	null	11/25/2019	11/25/2019
CERFILLEXC	Miscellaneous inspection	null	12/3/2019	12/3/2019
CERFILLEXC	Miscellaneous inspection	null	12/3/2019	12/3/2019
IRRICANNABIS	B Type compliance inspection	null	9/19/2019	9/19/2019
IRRICANNABIS	B Type compliance inspection	null	11/26/2019	11/26/2019
IRRICANNABIS	B Type compliance inspection	null	11/26/2019	11/26/2019
IRRICANNABIS	B Type compliance inspection	null	6/24/2019	6/24/2019
IRRICANNABIS	A Type compliance inspection	null	12/5/2019	12/5/2019
IRRICANNABIS	A Type compliance inspection	null	12/5/2019	12/5/2019
IRRICANNABIS	A Type compliance inspection	null	12/23/2019	12/23/2019
IRRICANNABIS	A Type compliance inspection	null	12/5/2019	12/5/2019
WDRMUNILRG	B Type compliance inspection	null	12/13/2019	12/13/2019
WDRNONMUNIPRCS	Follow-up inspection (enforce)	null	12/13/2019	12/13/2019

Performed	Bucci, Alyssa	N
Performed	Bucci, Alyssa	N
Performed	Mello, Thomas	Y
Performed	Kolb, Howard	N
Performed	Olmos, Kristina	N
Performed	Bishop, James	Y
Performed	Bishop, James	Y
Performed	Bishop, James	Y
Performed	Bucci, Alyssa	N
Performed	Niles, Dan	N
Performed	Kolb, Howard	N
Performed	Gerhart, Kelsey	Y
Performed	Bishop, James	Y
Performed	Haserot, Jordan	N
Performed	Haserot, Jordan	N
Performed	Bucci, Alyssa	N
Performed	Bucci, Alyssa	Y
Performed	Bucci, Alyssa	Y
Performed	Bucci, Alyssa	N
Performed	Bucci, Alyssa	N
Performed	Bucci, Alyssa	N
Performed	Bucci, Alyssa	Y
Performed	Bucci, Alyssa	N
Performed	Gerhart, Kelsey	N
Performed	Olmos, Kristina	N
Performed	Olmos, Kristina	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Blancarte, Cecile	N
Performed	Blancarte, Cecile	N
Performed	Hicks, Kathleen	N
Performed	Hicks, Kathleen	N
Performed	Truong, Kathy	N
Performed	Lemoine, Leah	Y
Performed	Lemoine, Leah	Y
Performed	Lemoine, Leah	Y
Performed	Mello, Thomas	Y
Performed	Mello, Thomas	Y
Performed	Mello, Thomas	N
Performed	Mello, Thomas	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N

Incorrectly enrolled in waiver. Permeable floors. See inspection report
Incorrectly enrolled in waiver. Reenrolled as 2L. See inspection report for further details
Will update
Ponds appear to be operating as designed. Discussion of modifying the point of compliance from a composite sample set
System was shut off for repairs. Discussed actions being taken.
Numerous violations identified on the property. Need to Re-enroll as tier two moderate risk.
Numerous violations identified on the property. Need to Re-enroll as tier two high risk.
Numerous violations identified on the property. Need to Re-enroll as tier two high risk.
Visit to future cannabis cultivation site to determine the extent of the riparian setback. Intermittent creek observed on si
Overall operational compliance inspection.
Wastewater treatment plant and disposal areas inspected. Spray field on the west side of the school property (steep slop
Central Coast Water Board staff (Kelsey Gerhart, Kristina Olmos, Howard Kolb, and Gavrielle Orman) identified and discu
NOV issued, need to fix stormwater and violations of CANGO. Inspection was on 9/4/2018, they didn't enroll until 1
Inspected the top deck prepared sub-grade surface before the liner is installed. The sub-grade appeared free of rocks anc
We inspected the electronic waste and recycling area and noticed that there were two plastic bins that were not stored i
A portion of proposed cultivation area on slope greater than 50%. Entire proposed cultivation area on slope greater than
Access roads not in compliance with the Roads Handbook. See inspection report for detail.
Disturbed area within the riparian setbacks. See inspection report for detail.
No cultivation or site development had occurred yet at the time of inspection.
Follow-up inspection to review site and Disturbed Area Stabilization Plan.
See inspection report.
Compliance inspection. Multiple violations observed. See inspection report and NOV for details.
One minor violation observed. Followed up with cultivator via email (attached).
Staff inspected fertilizer and pesticide storage areas that appeared to be well maintained and under cover (not exposed t
Richard (MWC) and Wallace Group Bryan Childress met us at the facility at 9:00AM. Winery facility was clean, signs of gc
Miles Farmer was not available to meet Howard, Kelsey and I at the site, so we drove the main roads outside the facility.
Cultivation taking place in warehouse 10, 14, and 15 of the Moss Landing Commercial Park. There is no septic or sewer h
Indoor cultivation taking place in units 2, 3, 4, 5, 6, 9 of the Moss Landing Commercial Park, although no cultivation was t
1,728 sq ft of indoor cultivation taking place in unit 13B of Moss Landing Commercial Park. There is no septic hookup in t
This operator occupies unit 12 of the Moss Landing Commercial Park and has a canopy of 3,200 sq ft. Cannabis-related w
Operator occupies unit 18 of the Moss Landing Commercial Park and has 4,000 sq ft of canopy. Domestic waste is dischar
Operator is in unit 26 of the Moss Landing Commercial Park and has 3,900 sq ft of canopy.. 400 gallons per day of RO was
Site is located in building 29 of Moss Landing Commercial Park and has 5,000 sq ft of canopy. Soil is recycled at dump. Cu
Facility was in its fifth day of 'upset' mode. Scum was present in the equalization tank, aeration basins, clarifiers, and chlc
No violations observed. Water Board staff met with Ross Albert, Lead Water Facilities Operator and Mike Legg, Water Op
Fill is about 75% removed and erosion control measures are in place. Project will require an additional extension request
Project requires at least another month of construction before work in the channel would need to be performed. Easy de
Vermicompost piles are overwatered and causing nutrient rich water to be transported to the adjacent storm drains.
See NTC
See NTC
See inspection report and NOV
Dirt floors in greenhouse. Site does not qualify for Waiver of WDR. Need secondary containment in chemical storage are
Dirt floors in greenhouse. Site does not qualify for Waiver of WDR. Need secondary containment in chemical storage are
Consent inspection. Water Board Staff included Thomas Mello (Lead Inspector) and Leah Lemoine. Cultivator - Joseph M
Site lacks secondary containment in chemical storage areas. Secondary containment in fuel storage area insufficient Fer
Inspected WWTP and spray field.
Inspected areas impacted by water cannons with Aaron Katona (enforcement staff).

	10/1/2019	null	34.416847	-119.555308	Enrollee - Waiver
	10/1/2019	null	34.416754	-119.555284	Enrollee - Waiver
	9/9/2020	null	34.597659	-120.198359	Enrollee - WDR
null	null	null	34.68947	-120.43185	WDR
null	null	null	35.79805	-120.73734	WDR
	8/18/2020	null	34.940446	-120.235212	Enrollee - WDR
	8/17/2020	null	34.983293	-120.205941	Enrollee - WDR
	8/18/2020	null	34.964109	-120.168525	Enrollee - WDR
null	null	null	null	null	Unregulated
	10/18/2019	null	36.70961	-121.76223	WDR
null	null	null	34.404252	-119.47855	WDR
null	null	null	36.79269	-121.6653	Enrollee - WDR
	11/6/2019	null	34.413315	-119.554413	Enrollee - WDR
	11/13/2019	null	34.48151	-120.1264	WDR
	11/13/2019	null	34.62555	-120.48298	WDR
	6/30/2020	null	35.526859	-120.710553	Enrollee - WDR
	9/18/2020	null	35.580482	-120.997722	Enrollee - WDR
	6/4/2020	null	35.484197	-120.835588	Enrollee - WDR
null	null	null	35.53702	-120.482457	Enrollee - WDR
null	null	null	35.338005	-120.58798	Enrollee - WDR
	3/1/2021	null	35.342591	-120.36559	Enrollee - WDR
	5/18/2020	null	35.775232	-120.967311	Enrollee - WDR
null	null	null	35.626955	-120.783911	Enrollee - WDR
null	null	null	36.225367	-121.112254	Enrollee - WDR
null	null	null	36.22725	-121.11232	Enrollee - WDR
null	null	null	36.142	-121.01026	WDR
null	null	null	36.7991	-121.7791	Enrollee - Waiver
null	null	null	36.8031	-121.7824	Enrollee - Waiver
null	null	null	36.7991	-121.7785	Enrollee - Waiver
null	null	null	36.8022	-121.7824	Enrollee - Waiver
null	null	null	36.7991	-121.7785	Enrollee - Waiver
null	null	null	36.7991	-121.7789	Enrollee - Waiver
null	null	null	36.8027	-121.7817	Enrollee - Waiver
null	null	null	37.041247	-122.02551	WDR
null	null	null	37.04109	-122.02595	Reclamation Requirements
null	null	null	35.389166	-120.554525	401 Certification
null	null	null	35.65308	-120.50789	401 Certification
	3/23/2021	null	36.943181	-121.803229	Enrollee - WDR
	12/6/2019	null	36.627502	-121.54753	Enrollee - WDR
	12/6/2019	null	36.738984	-121.606157	Enrollee - WDR
	1/16/2020	null	36.764353	-121.603596	Enrollee - WDR
	9/9/2020	null	34.4104	-119.5228	Enrollee - Waiver
null	null	null	34.4113	-119.5219	Enrollee - Waiver
null	null	null	34.405058	-119.492712	Enrollee - WDR
null	null	null	34.411394	-119.523395	Enrollee - WDR
null	null	null	34.96174	-120.5899	WDR
null	null	null	34.591277	-120.445706	Enrollee - Waiver

Agriculture
Agriculture
Agriculture
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Agriculture
Agriculture
Agriculture
Agriculture
Land Disposal Landfills
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Agriculture
Land Disposal Landfills
Land Disposal Landfills
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Waste Discharge to Land (All Other)
Waste Discharge to Land Industrial
Waste Discharge to Land Municipal
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
401 Certification/Wetlands
401 Certification/Wetlands
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Agriculture
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)

3	38626552
3	38626553
3	38631988
3	38631993
3	38631994
3	38631995
3	38631996
3	38631997
3	38661632
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3	38662185
3	38662750
3	38662751
3	38662752
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3	38663928
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3	38663930
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3	39074184
3	39074187
3	39311325
3	39311329
3	39461161
3	39470254
3	39499170
3	39614099
3	39614108
3	39614334

370 Espinosa Road Ii, Llc/OPR
Coastal Farms, Llc/OPR
Salinas Valley Solid Waste Authority/OWN
Salinas Valley Solid Waste Authority/OWN
Salinas Valley Solid Waste Authority/OWN
Salinas Valley Solid Waste Authority/OWN
Salinas Valley Solid Waste Authority/OWN
Salinas Valley Solid Waste Authority/OWN
Lgs Plant Company, Inc./OPR
Old Stage Partners, Llc/OPR
Santa Lucia Limited, Llc/OPR
360 Espinosa Road Ii, Llc/OPR
Harkins Grow, Llc And Top Hat Flor Llc (Two Separate Entities)/OPR
Monterey Botanicals Ii/OPR
Greenfield Grass Co/OPR
Bonaventure Growers Association Inc./OPR
Monterey Botanicals Nursery Llc/OPR
Lexington Way, Llc/OPR
Oakdale Management Company Llc/OPR
Morgan, Rob/OPR
Florival Llc/OPR
Waste Connections Inc/OWN
214 Lewis Road Ii, Llc/OPR
City Of El Paso De Robles/OWN
California National Guard/OWN&OPR
California National Guard/OWN
Ocean Grown Sc Llc/OPR
Glenn Heiser/OPR
Leana Mindy Back Bay Growers Llc/OPR
Emerald Heart Farms Inc./OPR
Scotts Valley City/OWN
Watsonville City/OWN
Greenfield Organix C2/OPR
Santa Barbara County Pwd/OWN&OPR
Santa Barbara County Pwd/OWN
Santa Barbara County Pwd/OWN
Santa Barbara County Pwd/OWN
Us Air Force Vandenberg Air Force Base/OWN&OPR
San Benito County/OWN
Greenfield Organix Dba Loudpack/OWN&OPR
Greenfield Herbs, Inc./OPR
Santa Barbara County Pwd/OWN&OPR
Santa Barbara Cnty Parks Dept/OWN
Vandenberg Village Csd/OWN
Gonzales City/OWN
Engel & Gray, Inc./OWN
Salinas City/OWN

370 Espinosa Road
Coastal Farms, LLC
Johnson Canyon Solid Waste Site
Johnson Canyon Solid Waste Site
Johnson Canyon Solid Waste Site
Johnson Canyon Solid Waste Site
Johnson Canyon Solid Waste Site
Johnson Canyon Solid Waste Site
LGS Plant Company
Old Stage Partners
Santa Lucia Limited, LLC
360 Espinosa Road
Uchida Property
Monterey Botanicals II
GREENFIELD GRASS COMPANY
Bonaventure Growers Association Inc.
Monterey Botanicals Nursery LLC
Lexington Way, LLC
Oakdale
Robot Farms
Florival LLC
Cold Canyon Landfill Inc.
214 Lewis Road
Paso Robles Solid Waste Site
Camp Roberts South & Closed Landfills
Camp Roberts Solid Waste Site
Ocean Grown SC and Sunrize Nursery
Krumal - Heiser 2-Acre Site
Leana Mindy Back Bay Growers LLC
Emerald Heart Farms
Scotts Valley WWTP
Watsonville WWTP
Greenfield Development I
Tajiguas Solid Waste Site
Foxen Canyon Landfill
Ballard Canyon Landfill
Santa Ynez Airport Landfill
Vandenberg Air Force Base Class III Landfill
John Smith Solid Waste Site
Greenfield Organix
Greenfield Herbs, Inc.
Tajiguas Solid Waste Site
Jalama Beach County Park WWTP
Vandenberg Village CSD CS
Gonzales WWTP
Engel & Gray Regional Composting
Salinas Industrial Wastewater Treatment Facility (IWTF)

Cannabis Site	Monterey	3_27CC406028	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC402069	2019-0001-DWQ
Land fill	Monterey	3 270918648	2015-0121-DWQ
Land fill	Monterey	3 270300007	R3-2008-0011
Land fill	Monterey	3 270918648	2015-0121-DWQ
Land fill	Monterey	3 270300007	R3-2008-0011
Land fill	Monterey	3 270918648	2015-0121-DWQ
Land fill	Monterey	3 270300007	R3-2008-0011
Cannabis Site	Monterey	3_27CC401949	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC401877	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC407378	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC400178	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC406014	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC403047	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC403116	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC403934	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC402623	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC403574	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC403801	2019-0001-DWQ
Cannabis Site	Santa Cruz	3_44CC407068	2019-0001-DWQ
Cannabis Site	Santa Cruz	3_44CC414815	2019-0001-DWQ
Land fill	San Luis Obispo	3 400310001	R3-2015-0021
Cannabis Site	Monterey	3_27CC406026	2019-0001-DWQ
Land fill	San Luis Obispo	3 400302001	R3-2008-0050
Land fill	San Luis Obispo	3 400911407	R3-2004-0006
Land fill	San Luis Obispo	3 400301002	R3-2010-0038
Cannabis Site	Santa Cruz	3_44CC407016	2019-0001-DWQ
Cannabis Site	San Luis Obispo	3_40CC408710	2019-0001-DWQ
Cannabis Site	San Luis Obispo	3_40CC410271	2019-0001-DWQ
Cannabis Site	San Luis Obispo	3_40CC406652	2019-0001-DWQ
Wastewater Treatment Facility	Santa Cruz	3 440103001	R3-2013-0001
Wastewater Treatment Facility	Santa Cruz	3 440104001	R3-2014-0006
Cannabis Site	Monterey	3_27CC403393	2019-0001-DWQ
Land fill	Santa Barbara	3 420301003	R3-2010-0006
Land fill	Santa Barbara	3 420301002	R3-2007-0027
Land fill	Santa Barbara	3 420402164	R3-2004-0006
Land fill	Santa Barbara	3 420402165	R3-2004-0006
Land fill	Santa Barbara	3 420306001	04-0151
Land fill	San Benito	3 350300001	R3-2013-0047
Cannabis Site	Monterey	3_27CC402296	2019-0001-DWQ
Cannabis Site	Monterey	3_27CC404156	2019-0001-DWQ
Land fill	Santa Barbara	3 420301003	R3-2010-0006
Wastewater Treatment Facility	Santa Barbara	3 420116002	97-010-DWQ
Collection_System	Santa Barbara	3SSO10345	2006-0003-DWQ
Wastewater Treatment Facility	Monterey	3 270104001	R3-2006-0005
Composting Facility	Santa Barbara	3 420118623	2015-0121-DWQ
Food Processing	Monterey	3 270111003	03-0008

IRRICANNABIS	B Type compliance inspection	null	7/30/2019	7/30/2019
IRRICANNABIS	B Type compliance inspection	null	4/2/2019	4/2/2019
LFOPER	B Type compliance inspection	null	7/9/2019	7/9/2019
LFOPER	B Type compliance inspection	null	7/9/2019	7/9/2019
LFOPER	B Type compliance inspection	null	7/23/2019	7/23/2019
LFOPER	B Type compliance inspection	null	7/23/2019	7/23/2019
LFOPER	B Type compliance inspection	null	10/4/2019	10/4/2019
LFOPER	B Type compliance inspection	null	10/4/2019	10/4/2019
IRRICANNABIS	B Type compliance inspection	null	6/7/2019	6/7/2019
IRRICANNABIS	B Type compliance inspection	null	6/7/2019	6/7/2019
IRRICANNABIS	B Type compliance inspection	null	6/7/2019	6/7/2019
IRRICANNABIS	B Type compliance inspection	null	7/9/2019	7/9/2019
IRRICANNABIS	B Type compliance inspection	null	7/9/2019	7/9/2019
IRRICANNABIS	B Type compliance inspection	null	7/17/2019	7/17/2019
IRRICANNABIS	B Type compliance inspection	null	8/20/2019	8/20/2019
IRRICANNABIS	B Type compliance inspection	null	7/30/2019	7/30/2019
IRRICANNABIS	B Type compliance inspection	null	7/17/2019	7/17/2019
IRRICANNABIS	B Type compliance inspection	null	12/17/2019	12/17/2019
IRRICANNABIS	B Type compliance inspection	null	12/17/2019	12/17/2019
IRRICANNABIS	B Type compliance inspection	null	12/17/2019	12/17/2019
IRRICANNABIS	B Type compliance inspection	null	12/17/2019	12/17/2019
LFOPER	B Type compliance inspection	null	12/17/2019	12/17/2019
IRRICANNABIS	B Type compliance inspection	null	7/30/2019	7/30/2019
LFOPER	B Type compliance inspection	null	12/17/2019	12/17/2019
LFNONOPER	B Type compliance inspection	null	12/17/2019	12/17/2019
LFNONOPER	B Type compliance inspection	null	12/17/2019	12/17/2019
IRRICANNABIS	B Type compliance inspection	null	12/17/2019	12/17/2019
IRRICANNABIS	B Type compliance inspection	null	1/7/2020	1/7/2020
IRRICANNABIS	B Type compliance inspection	null	1/7/2020	1/7/2020
IRRICANNABIS	B Type compliance inspection	null	11/22/2019	11/22/2019
NPDMUNIOTH	B Type compliance inspection	null	1/2/2020	1/2/2020
NPDMUNILRG	B Type compliance inspection	null	1/3/2020	1/3/2020
IRRICANNABIS	B Type compliance inspection	null	8/20/2019	8/20/2019
LFOPER	B Type compliance inspection	null	1/24/2020	1/24/2020
LFNONOPER	B Type compliance inspection	null	1/9/2020	1/9/2020
LFNONOPER	B Type compliance inspection	null	1/9/2020	1/9/2020
LFNONOPER	B Type compliance inspection	null	1/9/2020	1/9/2020
LFNONOPER	B Type compliance inspection	null	1/3/2020	1/3/2020
LFOPER	B Type compliance inspection	null	11/22/2019	11/22/2019
IRRICANNABIS	B Type compliance inspection	null	2/3/2020	2/3/2020
IRRICANNABIS	B Type compliance inspection	null	2/3/2020	2/3/2020
LFOPER	B Type compliance inspection	null	1/9/2020	1/9/2020
WDRMUNIENROTH	B Type compliance inspection	null	1/29/2020	1/29/2020
SSOMUNISML	B Type compliance inspection	null	1/29/2020	1/29/2020
WDRMUNILRG	B Type compliance inspection	null	3/3/2020	3/3/2020
LNDISPOTH	B Type compliance inspection	null	2/25/2020	2/25/2020
WDRINDIVLRG	B Type compliance inspection	null	3/3/2020	3/3/2020

Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Fletcher, Martin	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	Y
Performed	Lemoine, Leah	Y
Performed	Lemoine, Leah	Y
Performed	Lemoine, Leah	Y
Performed	Truong, Kathy	Y
Performed	Truong, Kathy	Y
Performed	Haserot, Jordan	N
Performed	Lemoine, Leah	N
Performed	Haserot, Jordan	N
Performed	Haserot, Jordan	N
Performed	Haserot, Jordan	N
Performed	Truong, Kathy	N
Performed	Bucci, Alyssa	N
Performed	Bucci, Alyssa	N
Performed	Bucci, Alyssa	N
Performed	Von Langen, Peter	N
Performed	Von Langen, Peter	N
Performed	Lemoine, Leah	N
Performed	Haserot, Jordan	N
Performed	Haserot, Jordan	N
Performed	Haserot, Jordan	N
Performed	Haserot, Jordan	N
Performed	Smaira, Nicholas	N
Performed	Smaira, Nicholas	N
Performed	Lemoine, Leah	N
Performed	Lemoine, Leah	N
Performed	Haserot, Jordan	N
Performed	Kolb, Howard	N
Performed	Kolb, Howard	N
Performed	Olmos, Kristina	N
Performed	Haserot, Jordan	N
Performed	Olmos, Kristina	N

See attached report
Entire disturbed area was within minimum riparian setback. Chemical storage, irrigation runoff, and RO waste storage ob
Observed compost pond/pad construction.
Observed Module VII construction.
Observed compost pond/pad construction.
Observed Module VII construction.
Compost pond liner installation is complete. Compost pad construction continues with aeration piping to be drilled and l
Final Module VII inspection and landfill wet weather preparedness inspection.
Unauthorized discharge of RO waste and waste from irrigation recycling system into stormwater pond observed. NOV iss
Unauthorized discharges of RO waste and waste from irrigation recycling system into stormwater pond were observed. I
Unauthorized discharges of RO brine and waste from irrigation recycling system into stormwater system. NOV issued to (
Unauthorized discharge of RO waste into stormwater system observed. Staff requested WQ analysis of this waste strean
This site visit was a walk-through for the final DASP.
This was a follow up site visit. All disturbed area and cultivation had been moved out of minimum riparian setback.
RO discharge is piped into stormwater pond. Staff requested WQ analysis. The RO system treats 700 gallons per day. The
Agricultural chemical storage needs secondary containment, soil storage near water course, leaking pipes at pump. See i
Follow up site visit: secondary containment issues were addressed. Soil pile needs to be reduced in size and stabilized.
Multiple violations found. See inspection report and NOV.
Multiple violations found. See inspection report and NOV.
Notice to comply for secondary containment of chemical storage area and drip line trash.
Secondary containment lacking at fertigation tank, mobile fertigation lacking secondary containment, road needs sedime
Wet Weather Inspection. Vehicle exit location was recently changed fix track out issues. Rumble strips are located at botl
No cultivation occurring at the time of inspection. No cultivation was planned within 150' of the stream.
Wet Weather Inspection. Wet weather preparations are still being completed. A few of the slopes had issues with erosio
Wet Weather Inspection. Both landfill cells appeared to have a good amount of vegetation. No issues were noted on the
Wet Weather Inspection. There were a few rills above the stormwater drainage area for the South unit of the Solid Wast
No Cultivation occurring. Ephemeral stream on parcel.
Staff inspected future cultivation area and ephemeral stream, and reviewed plans for construction of stream crossing. No
Staff inspected ephemeral stream on property and reviewed plans for construction of stream crossing. No site developm
See inspection report.
Met with Katie King for inspection from headworks to final treatment. The site was improved relative to the last inspecti
Met with Michael Wagoner (Wastewater Operations Supervisor) to inspect the facility from headworks to final treatmen
The facility was fully indoor and discharged to Greenfield wastewater treatment plant. The facility is 240k square feet tot
Mid construction inspection report for Phase 3E slope liner and top deck cover construction. For the Phase 3E slope liner
See Attached
Wet Weather inspection. Cover appears to be well vegetated and recently mowed. There are a few area of animal burro
Wet Weather Inspection. No erosion issues. The cover appears well vegetated and graded. There were quite a few anima
See general notes
See general notes
Three greenhouses of cultivation, as well an manufacturing, extraction, and distribution. There are 8 C1D1 explosion pro
Staff observed a small indoor grow located in agricultural building. There were 64 plants in pots, the pots were on tables.
See Attached
Met with Brian Soares (Jalama Beach, Santa Barbara County, Maintenance Leader) and Marissa Censullo (Hazardous Mat
Met with Mike Garner. Presentation in the VVCSD office on the system and budget. Toured the water treatment plant an
Olmos, Kolb and Bishop inspected the Gonzales WWTP (excluding disposal area) and visited Taylor Farms to discuss and
See notes in General Comments
Brian F. and Gary met Olmos, Bishop and Kolb at the industrial plant. We only viewed the disposal area and stormwater p