Madera Cnty #22A-Oakhurst WWTF
Avenal SWDS
Lost Hills Environmental LLC
Fernjo Dairy #3
Fernjo Dairy #2
Fernjo Dairy #1
Visalia SWDS
Orosi SWDS
Woodlake SWDS
Exeter SWDS
Woodville SWDS
Vitor Borba Dairy
Midway-Sunset Oil Field, Section 8 Lease
Martin Ranch
Olam Farming Inc.
Sozinho Dairy #5
Kochergen Farms Composting, Inc.
Sun Pacific Bakersfield Packinghouse
Kern River Oil Field, Cauley Lease
Kern River Oil Field, Cauley Lease
Tony S. Mendonca & Sons Dairy
The Dairy, Inc.
North Fork SWDS
Kern River Oil Field, Section 3 Lease
Kern River Oil Field, Section 3 Lease
Pete Vander Poel Dairy
Astiasuain Dairy
Jessie P. Silva Dairy
J & F Coelho Dairy
Former VIP Cattle
Panoche Energy Center
Cymric Oil Field, Section 36W Lease
Atwater Regional WWTF
Clean Harbors Buttonwillow Facility
Fairmead SWDS
Lu - AR Dairy
Antonio Garcia Dairy
Rivas Dairy
Highstreet Dairy
Little H Dairy
Vitor Borba Dairy #2
Bakersfield Metro Landfill (Bena)
Foster Poultry Farms Composting Facility
El Nido Composting Facility (Synagro/Menefee River Ranch Company)
Delano WWTF
Tenaya Lodge Wastewater Treatment Plant
Lone Star Dairy #2

Wastewater Treatment Facility	Madera	5C200102006	97-015
Land fill	Kings	5D160305001	R5-2019-0071
Land fill	Kern	5D150321001	R5-2010-0123
Animal Feeding Facility	Tulare	5C54NC00083	R5-2013-0122
Animal Feeding Facility	Tulare	5D545137N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00107	R5-2013-0122
Land fill	Tulare	5D540300009	R5-2013-0059
Land fill	Tulare	5D540300012	R5-2009-0107
Land fill	Tulare	5D540300010	01-199
Land fill	Tulare	5D540300003	R5-2010-0072
Land fill	Tulare	5D540300011	R5-2012-0075
Animal Feeding Facility	Kings	5C16NC00042	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Tulare	5C54NC00092	R5-2013-0122
Animal Feeding Facility	Kern	5D155079001	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00116	R5-2013-0122
Composting Facility	Kings	5D161029001	null
Food Processor	Kern	5D151197001	96-169
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Tulare	5C54NC00157	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00069	R5-2013-0122
Land fill	Madera	5C200300002	99-084
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Tulare	5C54NC00006	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00043	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00048	R5-2013-0122
Animal Feeding Facility	Fresno	5D105032N01	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00102	R5-2013-0122
Power Plant	Fresno	5B10NC00028	null
Oil/Gas Extraction	Kern	null	null
Wastewater Treatment Facility	Merced	5B24NP00017	R5-2011-0082
Land fill	Kern	5D152032001	96-094
Land fill	Madera	5C200300001	R5-2015-0052
Animal Feeding Facility	Kings	5C16NC00086	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00030	R5-2013-0122
Animal Feeding Facility	Fresno	5B10NC00003	R5-2013-0122
Animal Feeding Facility	Tulare	5D545141001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00106	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00049	R5-2013-0122
Land fill	Kern	5D150303030	R5-2007-0092
Composting Facility	Merced	5B24SC00002	96-811
Composting Facility	Merced	5C241014001	R5-2003-0180
Wastewater Treatment Facility	Kern	5D150102001	5-01-247
Wastewater Treatment Facility	Mariposa	5C221018001	99-086
Animal Feeding Facility	Kings	5C16NC00083	R5-2013-0122

WDRMUNILRG	Complaint inspection	null	9/26/2016	9/26/2016
LFOPER	B Type compliance inspection	null	9/30/2016	9/30/2016
LFOPER	B Type compliance inspection	null	9/22/2016	9/22/2016
ANIWSTCOWS	B Type compliance inspection	null	9/29/2016	9/29/2016
ANIWSTCOWS	B Type compliance inspection	null	9/29/2016	9/29/2016
ANIWSTCOWS	B Type compliance inspection	null	9/29/2016	9/29/2016
LFOPER	B Type compliance inspection	null	10/4/2016	10/4/2016
LFNONOPER	B Type compliance inspection	null	10/4/2016	10/4/2016
LFNONOPER	B Type compliance inspection	null	10/4/2016	10/4/2016
LFNONOPER	B Type compliance inspection	null	10/4/2016	10/4/2016
LFOPER	B Type compliance inspection	null	10/4/2016	10/4/2016
ANIWSTCOWS	B Type compliance inspection	null	10/6/2016	10/6/2016
DISCHLND	B Type compliance inspection	null	9/29/2016	9/29/2016
ANIWSTCOWS	B Type compliance inspection	null	9/21/2016	9/21/2016
ANIWSTCOWS	Prerequirement inspection	null	10/6/2016	10/6/2016
ANIWSTCOWS	Complaint inspection	null	4/26/2016	4/26/2016
LNDISPOTH	Prerequirement inspection	null	10/6/2016	10/6/2016
WDRINDFP	B Type compliance inspection	null	8/30/2016	8/30/2016
DISCHLND	B Type compliance inspection	null	9/30/2016	9/30/2016
DISCHLND	B Type compliance inspection	null	10/6/2016	10/6/2016
ANIWSTCOWS	B Type compliance inspection	null	10/13/2016	10/13/2016
ANIWSTCOWS	B Type compliance inspection	null	6/22/2016	6/22/2016
LFNONOPER	B Type compliance inspection	null	10/18/2016	10/18/2016
DISCHLND	B Type compliance inspection	null	9/30/2016	9/30/2016
DISCHLND	B Type compliance inspection	null	10/6/2016	10/6/2016
ANIWSTCOWS	B Type compliance inspection	null	10/6/2016	10/6/2016
ANIWSTCOWS	B Type compliance inspection	null	9/22/2016	9/22/2016
ANIWSTCOWS	B Type compliance inspection	null	10/19/2016	10/19/2016
ANIWSTCOWS	Prerequirement inspection	null	9/9/2016	9/9/2016
ANIWSTCOWS	Prerequirement inspection	null	10/4/2016	10/4/2016
WDRINDIVLRG	B Type compliance inspection	null	10/25/2016	10/25/2016
DISCHLND	B Type compliance inspection	null	10/6/2016	10/6/2016
NPDMUNILRG	B Type compliance inspection	null	10/26/2016	10/26/2016
LFOPER	B Type compliance inspection	null	10/26/2016	10/26/2016
LFOPER	B Type compliance inspection	null	10/27/2016	10/27/2016
ANIWSTCOWS	B Type compliance inspection	null	10/26/2016	10/26/2016
ANIWSTCOWS	B Type compliance inspection	null	10/27/2016	10/27/2016
ANIWSTCOWS	B Type compliance inspection	null	10/26/2016	10/26/2016
ANIWSTCOWS	B Type compliance inspection	null	11/2/2016	11/2/2016
ANIWSTCOWS	B Type compliance inspection	null	11/2/2016	11/2/2016
ANIWSTCOWS	B Type compliance inspection	null	11/2/2016	11/2/2016
LFOPER	B Type compliance inspection	null	10/20/2016	10/20/2016
LNDISPOTH	B Type compliance inspection	null	11/3/2016	11/3/2016
LNDISPOTH	B Type compliance inspection	null	11/3/2016	11/3/2016
WDRMUNILRG	B Type compliance inspection	null	11/9/2016	11/9/2016
WDRMUNILRG	B Type compliance inspection	null	11/3/2016	11/3/2016
ANIWSTCOWS	B Type compliance inspection	null	11/9/2016	11/9/2016

Performed	Mostafa, Omar A	N
Performed	Gomes, Kristen	N
Performed	Merino, Mercedes	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Lummen, Lewis	Y
Performed	Erekat, Omar O	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	N
Performed	Lummen, Lewis	Y
Performed	Gomes, Kristen	N
Performed	Benas, Daniel	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Sutton, Lorin	Y
Performed	Moore, V Scott	N
Performed	Gomes, Kristen	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Sutton, Lorin	N
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Soria, Denise	N
Performed	Erekat, Omar O	N
Performed	Mushegan, Alexander	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Tammali, Balraj	Y
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Lummen, Lewis	N
Performed	Merino, Mercedes	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Soria, Denise	N
Performed	Pyle, Jeffrey	N
Performed	Lummen, Lewis	N

A 16" force main connecting the Oakhurst WWTF to its western effluent storage reservoir broke, resulting in approximat
No violations of the WDRs were observed.
This is an annual compliance and final construction inspection. No violations of Waste Discharge Requirements Order Nc
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
No violations were observed.
No violations were observed.
No violations were observed.
No violations were observed.
No violations were observed.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the Section 8 facility in the Midway-Sunset Oil Field to ascertain the conditions of a site where allegedly, cem
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 27 September 2016, I conducted inspections of the former West Kern Dairy (facility) prior to rescinding coverage und
Application of nutrients to a fallow field were observed.
Inspection for enrollment under the composting general order.
Fruit packing house discharges citrus processing wastewater and cooling defrost water to one unlined pond then to irriga
Chevron reported to the Governor¿s Office of Emergency Services a spill of crude oil and oil field produced wastewater d
I inspected the spill site a second time on 6 October 2016 with CDFW Staff, to ascertain the conditions of the affected are
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
need additional information
No violations were observed.
Chevron reported to the OES a spill of crude oil, due to a pipeline failure in the Section 3 lease in Kern River Oil Field on 2
I inspected the spill site a second time on 6 October 2016 with CDFW Staff, to ascertain the conditions of the affected are
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I (Balraj Tammali) conducted a closure inspection of the former J & F Coelho Dairy (facility) prior to rescinding cover
Lorin Sutton and I (Balraj Tammali) conducted a closure inspection of the former Frank Mendes Dairy (facility) and currer
On 25 October 2016, I inspected the Panoche Energy Center power plant (Panoche) to verify that the unlined evaporatio
On 30 September 2016, Chevron reported to the Governor¿s Office of Emergency Services that a spill of crude oil and oil
See attached inspection report
No violations of the WDRs were observed.
No violations of the WDRs were observed.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2007-0092 were observed
The site appeared to be in compliance with MRP 96-811.
No violations of the prohibitions, discharge specifications, or facility specifications of the Waste Discharge Requirements
On 9 November 2016, I inspected City of Delano (City), wastewater treatment facility (WWTF) as part of the permitting p
WWTF in good condition and well maintained. New WTTF is in good order and functioning well. Tertiary treated effluent
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or

	12/13/2016	null	37.32945	-119.66499	WDR
null		null	36.015574	-120.118546	WDR
	2/22/2017	null	35.64782	-119.76416	WDR
	2/6/2017	null	36.210441	-119.254762	Enrollee - WDR
	2/6/2017	null	36.21108	-119.25011	Enrollee - WDR
	2/6/2017	null	36.20728	-119.24365	Enrollee - WDR
null		null	36.396553	-119.394093	WDR
null		null	36.565358	-119.28744	WDR
null		null	36.404783	-119.108706	WDR
null		null	36.230427	-119.152308	WDR
null		null	36.149554	-119.232044	WDR
null		null	36.37136	-119.59504	Enrollee - WDR
null		null	35.160549	-119.516028	Unregulated
	11/29/2016	null	36.05047	-119.24697	Enrollee - WDR
	1/30/2017	null	35.248328	-119.167167	Enrollee - WDR
null		null	36.29881	-119.58696	Enrollee - WDR
null		null	null	null	Unregulated
null		null	35.499447	-119.067505	WDR
null		null	35.438325	-118.969297	Unregulated
null		null	35.438325	-118.969297	Unregulated
	12/21/2016	null	36.152397	-119.311618	Enrollee - WDR
null		null	36.38485	-119.8363	Enrollee - WDR
null		null	37.237503	-119.503955	WDR
null		null	35.433	-118.96156	Unregulated
null		null	35.433	-118.96156	Unregulated
	2/6/2017	null	36.143967	-119.261241	Enrollee - WDR
null		null	36.654637	-119.382321	Enrollee - WDR
null		null	36.445068	-119.735981	Enrollee - WDR
null		null	36.653497	-119.871327	Enrollee - WDR
null		null	36.429214	-119.762141	Enrollee - WDR
null		null	36.65369	-120.58454	WDR
null		null	35.360383	-119.666053	Unregulated
	12/7/2016	Major	37.276	-120.63126	NPDES Permit
null		null	35.39834	-119.60974	WDR
null		null	37.112728	-120.209227	WDR
null		null	36.38448	-119.724664	Enrollee - WDR
null		null	36.356977	-119.574908	Enrollee - WDR
null		null	36.982146	-120.52947	Enrollee - WDR
	2/6/2017	null	36.224996	-119.226476	Enrollee - WDR
	2/6/2017	null	36.241914	-119.219525	Enrollee - WDR
null		null	36.366026	-119.583038	Enrollee - WDR
	2/22/2017	null	35.34467	-118.7595	WDR
null		null	37.29978	-120.72397	Individual Monitoring Requirem
null		null	null	null	WDR
null		null	35.76884	-119.24705	WDR
null		null	37.47817	-119.63914	WDR
null		null	36.278769	-119.620178	Enrollee - WDR

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

5F	26424373
5F	26424374
5F	26435505
5F	26435506
5F	26438531
5F	26438532
5F	26440120
5F	26440121
5F	26461200
5F	26461201
5F	26461202
5F	26461203
5F	26477938
5F	26487324
5F	26506469
5F	26561998
5F	26624680
5F	26657333
5F	26660614
5F	26666369
5F	26666883
5F	26666884
5F	26672028
5F	26672029
5F	26672502
5F	26677075
5F	26678706
5F	26680224
5F	26681479
5F	26683999
5F	26690101
5F	26706418
5F	26707244
5F	26707246
5F	26712462
5F	26724880
5F	26728672
5F	26729442
5F	26741454
5F	26755344
5F	26765432
5F	26765433
5F	26765529
5F	26765530
5F	26766676
5F	26766677
5F	26766678

Dutra, Roger S/OWN&OPR
Manuel & Irene Mendonca Bypass Trust/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Chemical Waste Management Inc/OWN
Chemical Waste Management Inc/OWN
Boertje, Ed/OWN&OPR
De Groot, Ken & Jeannette/OWN&OPR
Thomas, Tony & Nancy/OWN&OPR
Anker, Beverly/OWN
Rimmert Dejong/OWN&OPR
Coelho Farms Inc/OWN&OPR
Carlos Costa/OPR
Kern County Public Works Department/OWN
Liberty Composting, Inc/OWN
Tulare Cnty Resource Management Agency/OWN
Kern County Public Works Department/OWN
Fresno Cnty Pwd/OWN
Fresno Cnty Pwd/OWN
Merced Cnty Dpw/OWN
Los Banos City/OWN
Merced Cnty Dpw/OWN
Leyendekker, Edward/OPR
Jongsma, James & John/OWN&OPR
Kern County Public Works Department/OWN
Liquid Waste Management Inc/OWN
Chevron U.S.A., Inc. Bakersfield/OWN
Temblor Petroleum Company Llc/OPR
Liberty Packing Company, Llc/OWN
Simas, Richard P/OWN&OPR
California Resources Elk Hills, Llc/OPR
Chevron U.S.A. Inc., Bakersfield/OPR
Abaro & Ana Neves/OPR
Chevron U.S.A. Inc., Bakersfield/OPR
Kern County Public Works Department/OWN
Lamont Pud/OWN
Chevron North American Exploration & Production Company (Chevron U.S.A. Inc., Bakersfield)/OWN
John Olivas & Hope Stewart/OWN
Kern County Public Works Department/OWN
Clovis City/OWN
Orange Avenue Disposal Company, Inc/OWN
Mariposa Cnty Dpw/OWN
Tulare Joint Union High School District/OWN&OPR
Toledo, Joaquin Jr/OWN&OPR
M4 Farms/OWN&OPR
Kroes Family Revocable Trust Lp/OWN
Irene Or Paul Nunes/OWN&OPR

Dutra & Dutra Dairy
Manuel Mendonca Trustee
Buttonwillow Sanitary Landfill
Taft Sanitary Landfill
Kettleman Hills (hazardous)
Kettleman Hills (nonhazardous)
Dennis Boertje & Son Dairy
Sierra View Dairy
Thomas Dairy
Shady Acres Dairy #2
River Valley Dairy
Coelho Farms Dairy
C&R Dairy
Shafter-Wasco Sanitary Landfill
Liberty Composting Facility
Teapot Dome SWDS
Mcfarland-Delano San Landfill
American Avenue Municipal Solid Waste Landfill
Southeast Regional Municipal Solid Waste Landfill
Billy Wright Solid Waste Landfill
City of Los Banos Solid Waste Disposal Site
Highway 59 Solid Waste Landfill
Rocky Road Dairies #1
James Jongsma Dairy
Lost Hills Sanitary Landfill
Mckittrick Facility - Class 2 Landfill
Midway SWDS
Five Points Oil Field, KCDL Lease (aka Harnish-McCormick)
Liberty Packing Company, LLC
Richard Simas Dairy
Kettleman North Dome Oil Field, Section 29J Facility
Kern River Oil Field, Marco Lease
Neves Dairy
Kern River Oil Field, Section 33 Lease
Lebec Sanitary Landfill
Recology Blossom Valley Organics-South
Coalinga Oil Field, Sec 23D Lease
Olivas Ranch
Arvin Sanitary Landfill
City of Clovis Municipal Solid Waste Landfill
Orange Avenue Landfill
Mariposa County Municipal Solid Waste Landfill
Tulare Joint Union High School Dairy
Joaquin Toledo Jr. Dairy
M4 Farms Feedlot
Kroes Family Limited Partnership Dairy
Adriano Nunes & Son Dairy Farming

Animal Feeding Facility	Kings	5C16NC00050	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00079	R5-2013-0122
Land fill	Kern	5D150303004	R5-2007-0091
Land fill	Kern	5D150303016	R5-2012-0066
Land fill	Kings	5D162008001	R5-2014-0003
Land fill	Kings	5C16SC00013	R5-2006-0122
Animal Feeding Facility	Tulare	5C54NC00187	R5-2013-0122
Animal Feeding Facility	Tulare	5D545087001	R5-2013-0122
Animal Feeding Facility	Kings	5D165106N01	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00030	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00092	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00085	R5-2013-0122
Animal Feeding Facility	Kings	5D165055N01	R5-2013-0122
Land fill	Kern	5D150303014	R5-2012-0011
Composting Facility	Kern	5D151173001	R5-2009-0018
Land fill	Tulare	5D540300006	R5-2014-0021
Land fill	Kern	5D150303010	R5-2013-0012
Land fill	Fresno	5D100307006	R5-2012-0064
Land fill	Fresno	5D100307007	99-124
Land fill	Merced	5C240303001	2011-0061
Land fill	Merced	5C240301001	01-163
Land fill	Merced	5C240303002	R5-2014-0139
Animal Feeding Facility	Tulare	5C54NC00138	R5-2013-0122
Animal Feeding Facility	Tulare	5D545117001	R5-2013-0122
Land fill	Kern	5D150303008	R5-2016-0032
Land fill	Kern	5D152041001	R5-2015-0080
Land fill	San Luis Obispo	5D401000001	R5-2005-0101
Oil/Gas Extraction	Fresno	null	null
Food Processor	Merced	5C242010001	90-223
Animal Feeding Facility	Kings	5D165053N01	R5-2013-0122
Oil/Gas Extraction	Fresno	null	null
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Kings	5C16NC00124	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Land fill	Kern	5D150303021	R5-2013-0057
Composting Facility	Kern	5D152243001	R5-2001-0091
Oil/Gas Extraction	Fresno	null	null
Animal Feeding Facility	Tulare	5C54NC00226	R5-2013-0122
Land fill	Kern	5D150303001	R5-2010-0086
Land fill	Fresno	5C100303001	R5-2016-0058
Land fill	Fresno	5D100319001	R5-2014-0088
Land fill	Mariposa	5C220300001	R5-2003-0094
Animal Feeding Facility	Tulare	5C54NC00269	R5-2013-0122
Animal Feeding Facility	Tulare	5D545142N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00177	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00211	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00199	R5-2013-0122

ANIWSTCOWS	B Type compliance inspection	null	11/9/2016	11/9/2016
ANIWSTCOWS	Miscellaneous inspection	null	11/9/2016	11/9/2016
LFNONOPER	B Type compliance inspection	null	10/20/2016	10/20/2016
LFOPER	B Type compliance inspection	null	10/20/2016	10/20/2016
LFOPER	B Type compliance inspection	null	11/10/2016	11/10/2016
LFOPER	B Type compliance inspection	null	11/10/2016	11/10/2016
ANIWSTCOWS	B Type compliance inspection	null	11/9/2016	11/9/2016
ANIWSTCOWS	B Type compliance inspection	null	11/9/2016	11/9/2016
ANIWSTCOWS	Prerequirement inspection	null	11/10/2016	11/10/2016
ANIWSTCOWS	B Type compliance inspection	null	11/10/2016	11/10/2016
ANIWSTCOWS	B Type compliance inspection	null	11/14/2016	11/14/2016
ANIWSTCOWS	B Type compliance inspection	null	11/14/2016	11/14/2016
ANIWSTCOWS	B Type compliance inspection	null	11/15/2016	11/15/2016
LFOPER	B Type compliance inspection	null	10/25/2016	10/25/2016
LNDISPOTH	B Type compliance inspection	null	10/25/2016	10/25/2016
LFOPER	B Type compliance inspection	null	11/22/2016	11/22/2016
LFNONOPER	B Type compliance inspection	null	10/25/2016	10/25/2016
LFOPER	B Type compliance inspection	null	11/16/2016	11/16/2016
LFNONOPER	B Type compliance inspection	null	11/16/2016	11/16/2016
LFOPER	B Type compliance inspection	null	11/17/2016	11/17/2016
LFNONOPER	B Type compliance inspection	null	11/17/2016	11/17/2016
LFOPER	B Type compliance inspection	null	11/17/2016	11/17/2016
ANIWSTCOWS	B Type compliance inspection	null	12/1/2016	12/1/2016
ANIWSTCOWS	B Type compliance inspection	null	12/1/2016	12/1/2016
LFNONOPER	B Type compliance inspection	null	10/25/2016	10/25/2016
LFOPER	B Type compliance inspection	null	11/9/2016	11/9/2016
LFNONOPER	B Type compliance inspection	null	11/9/2016	11/9/2016
DISCHLND	A Type compliance inspection	null	11/2/2016	11/2/2016
WDRINDFP	B Type compliance inspection	null	11/3/2016	11/3/2016
ANIWSTCOWS	B Type compliance inspection	null	10/24/2016	10/24/2016
DISCHLND	B Type compliance inspection	null	11/14/2016	11/14/2016
DISCHLND	B Type compliance inspection	null	11/23/2016	11/23/2016
ANIWSTCOWS	B Type compliance inspection	null	12/8/2016	12/8/2016
DISCHLND	B Type compliance inspection	null	11/23/2016	11/23/2016
LFNONOPER	B Type compliance inspection	null	11/15/2016	11/15/2016
LNDISPOTH	B Type compliance inspection	null	11/15/2016	11/15/2016
WDRMINING	B Type compliance inspection	null	12/5/2016	12/5/2016
ANIWSTCOWS	Prerequirement inspection	null	8/26/2016	8/26/2016
LFNONOPER	B Type compliance inspection	null	11/15/2016	11/15/2016
LFOPER	B Type compliance inspection	null	11/21/2016	11/21/2016
LFNONOPER	B Type compliance inspection	null	11/21/2016	11/21/2016
LFOPER	B Type compliance inspection	null	12/7/2016	12/7/2016
ANIWSTCOWS	B Type compliance inspection	null	12/13/2016	12/13/2016
ANIWSTCOWS	B Type compliance inspection	null	11/30/2016	11/30/2016
ANIWSTCOWS	B Type compliance inspection	null	12/8/2016	12/8/2016
ANIWSTCOWS	B Type compliance inspection	null	12/8/2016	12/8/2016
ANIWSTCOWS	B Type compliance inspection	null	11/30/2016	11/30/2016

Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y
Performed	Moore, V Scott	Y
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	N
Performed	Lummen, Lewis	Y
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Gomes, Kristen	N
Performed	Merino, Mercedes	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Mahoney, Joshua G	N
Performed	Benas, Daniel	N
Performed	Lummen, Lewis	Y
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Lummen, Lewis	Y
Performed	Erekat, Omar O	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Erekat, Omar O	N
Performed	Elliott, Kerry	Y
Performed	Merino, Mercedes	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	Y
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	Y

I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
This is an annual compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2007-0091 were c
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2012-0066 were observed
No violations were observed.
No violations were observed.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
No milk cows were observed at the dairy, the milking parlor was dismantled, the corrals were scraped, manure composti
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2012-0011 were observed
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2009-0018 were observed
No violations were observed.
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2013-0012 were observed
No violations of the prohibitions, discharge specifications, or facility specifications of Order R5-2012-0064 were observed
No violations of prohibitions, discharge specifications, or facility specifications of Order 99-124 were observed during the
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2011-0061 were observe
No violations of the prohibitions, discharger specifications, or facility specifications of Order 5-01-163 as modified by Ord
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2014-0139 were observe
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2016-0032 were observed
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2015-0080 were observed
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2005-0101 were observed
I inspected the KCDL Lease near the Five Points Oil Field regarding a potential discharge of drilling fluids to an excavated
Summary Pending
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the Facility a second time on 14 November 2016, to ascertain the conditions of the areas affected by the spill
On 23 November 2016, Chevron reported to the Governor?s Office for Emergency Services that a spill of crude oil and oil
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 22 November 2016, Chevron reported to the Governor's Office for Emergency Services that a spill of crude oil and oil
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2013-0057 were observed
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2001-0091 were observed
Chevron reported to the Governor's Office for Emergency Services that an upset in operation caused oil to enter an un-ne
On 26 August 2016, I (Kerry Elliott) conducted an inspection of the Olivas Ranch (facility) prior to rescinding coverage unc
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2010-0086 were observed
No violations of prohibitions, discharge specifications, or facility specifications of Order R5-2016-0058 were observed dur
Central Valley Water Board Staff is awaiting results from the sampling that was performed at the facility due to a dischar
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2003-0094 were observe
I (Kerry Elliott) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requiremen
I (Kerry Elliott) inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements Gene
I (Kerry Elliott) inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements Gene
I (Kerry Elliott) inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements Gene
I (Kerry Elliott) inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements Gene

null		null	36.365325	-119.546998	Enrollee - WDR
null		null	36.341408	-119.48461	Enrollee - WDR
	2/22/2017	null	null	null	WDR
	2/22/2017	null	35.20377	-119.45314	WDR
null		null	35.958798	-120.010957	WDR
null		null	35.958799	-120.010958	WDR
	2/6/2017	null	36.469146	-119.276891	Enrollee - WDR
	11/7/2017	null	36.19831	-119.27399	Enrollee - WDR
	2/9/2017	null	36.401701	-119.817992	Enrollee - WDR
null		null	36.486573	-120.074222	Enrollee - WDR
null		null	36.406161	-119.885831	Enrollee - WDR
null		null	36.420422	-119.89302	Enrollee - WDR
null		null	36.269008	-119.787309	Enrollee - WDR
	2/22/2017	null	35.51362	-119.40328	WDR
	2/22/2017	null	35.70053	-119.81793	WDR
null		null	36.021891	-119.102268	WDR
	2/22/2017	null	35.739597	-119.258365	WDR
null		null	36.662257	-120.133309	WDR
null		null	36.590604	-119.561978	WDR
null		null	37.0386	-120.971	WDR
	9/20/2019	null	37.089816	-120.83255	WDR
null		null	37.390857	-120.503154	WDR
null		null	36.456284	-119.381696	Enrollee - WDR
	2/6/2017	null	35.956749	-119.210672	Enrollee - WDR
	2/22/2017	null	35.63256	-119.75785	WDR
	2/23/2017	null	35.291152	-119.631264	WDR
	2/23/2017	null	35.17761	-119.55831	WDR
null		null	36.435113	-120.140714	Unregulated
null		null	37.071325	-120.867456	WDR
null		null	36.367709	-119.775605	Enrollee - WDR
null		null	36.06814	-120.14922	Unregulated
null		null	35.47263	-118.98608	Letter
null		null	36.254476	-119.759683	Enrollee - WDR
null		null	35.45037	-118.96938	Letter
	2/23/2017	null	null	null	WDR
	2/23/2017	null	35.20152	-118.92365	WDR
null		null	36.166289	-120.410521	Letter
null		null	36.409107	-119.521399	Enrollee - WDR
	2/23/2017	null	null	null	WDR
null		null	36.945176	-119.684415	WDR
null		null	null	null	WDR
null		null	37.504977	-120.005658	WDR
null		null	36.19161	-119.35495	Enrollee - WDR
null		null	36.11128	-119.4873	Enrollee - WDR
null		null	36.06406	-119.36576	Enrollee - WDR
null		null	36.07041	-119.39084	Enrollee - WDR
	1/14/2021	null	36.12862	-119.50301	Enrollee - WDR

Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Waste Discharge to Land Industrial
Confined Animal Facilities, Animal Waste
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Confined Animal Facilities, Animal Waste
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Land Disposal Landfills
Land Disposal (All Other)
Waste Discharge to Land (All Other)
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste

5F	26766679
5F	26766680
5F	26865002
5F	26883686
5F	26886633
5F	26902874
5F	26902876
5F	26903060
5F	26905953
5F	26915823
5F	26924042
5F	26948761
5F	26986072
5F	27011245
5F	27020203
5F	27024117
5F	27025231
5F	27025279
5F	27028044
5F	27028053
5F	27028057
5F	27028062
5F	27047763
5F	27056886
5F	27058240
5F	27082923
5F	27082924
5F	27095215
5F	27098025
5F	27126513
5F	27126515
5F	27126516
5F	27126517
5F	27132872
5F	27156615
5F	27211430
5F	27211704
5F	27234572
5F	27235033
5F	27242495
5F	27261156
5F	27267454
5F	27384189
5F	27400151
5F	27400192
5F	27446509
5F	27460915

Pires, Frank L Iii & Elaine M/OWN&OPR
Sousa, Carl/OWN&OPR
Diepersloot, Bob/OWN&OPR
Goni, Frank/OWN&OPR
Fragoso, John Jr/OPR
Iest, Danny/OWN&OPR
Lima, Manuel/OWN&OPR
Mcree, Lavada/OWN&OPR
De Jong, Johnnie/OWN&OPR
Kern County Public Works Department/OWN
Black Oak Llc/OWN
Chevron U.S.A. Inc., Bakersfield/OPR
Chevron U.S.A. Inc., Bakersfield/OPR
Bakersfield City Pwd (Kevin Barnes/James Leonard)/OWN
De Groot, Bill/OWN&OPR
Climeco Corporation/OPR
Dragt, Ben/OPR
Modern Development Company A Limited Partnership/OPR
Iest, Richard C/OWN&OPR
Avila, Filomena/OWN
Costa View Farms/OWN&OPR
Ribeiro, Domingo/OWN&OPR
West Tulare Holdings, Llc/OWN
Cascade Partners, Llc/OWN&OPR
Stanislaus Cnty Office Of Education/OWN
Boertje, Ed/OWN&OPR
Bos, Gary & Leslie/OWN&OPR
Valley Water Management Company/OWN&OPR
Bakersfield City/OWN
Madera County Public Works Department - Special Districts/OWN
Madera County Public Works Department - Special Districts/OWN
Madera County Public Works Department - Special Districts/OWN
Madera County Public Works Department - Special Districts/OWN
Brasil, Rui & Jennifer/OPR
De Jager, Edgar/OWN&OPR
Ursus Real Estate, Inc./OWN&OPR
Flavio Martins/OWN&OPR
Joe Mendonsa/OPR
Cardoza, John & Sheri J&S Dairy/OWN
Kern County Public Works Department/OWN
Fresno County/OWN
California Resources Production Corporation/OPR
The Vendo Company/OWN
Madera County Public Works Department - Special Districts/OWN
Leo Sisco/OWN&OPR
3441 South Willow Investments, Lp/OWN
N & W Land Co. Llc/OWN&OPR

Frank L. Pires III Dairy
Sousa & Sousa III Dairy
Capstone Dairy
Lerda-Goni Farms Dairy
Jersey Creek Dairy
TRI-Iest Dairy
Mr Dairy
Triangle M Dairy
Dover Dairy #2
China Grade Sanitary Landfill
Liquid Gold Dairy
Kern River Oil Field, Station 36 Plant
Kern River Oil Field, Alma Jr. Lease
City of Bakersfield Sanitary Landfill
DG Farms
Diamond H Dairy
West Creek Dairy
Bianchi Vineyards
Iest Family Farms Dairy
Avila Family Dairy
Costa View Farms Dairy #2
Dr Dairy
Two Star Dairy #1
Cascade MHP WWTF
Foothill Horizons School
Red Rose Dairy
Bos Farms LP
Edison Oil Field, Racetrack Hill Facility
Mount Vernon Recycling & Composting Facility
Madera Cnty #8A-North Fork WWTF
Madera Cnty #22A-Oakhurst WWTF
Madera Cnty #2-Bass Lake WWTF
Madera Cnty #6-Lake Shore Park WWTF
Rui and Jennifer Brasil Dairy
Double DJ Farms Dairy
URSUS Real Estate Inc. Dairy
Top Line Dairy #5
Mendonsa Family Farms Dairy
FM Ranch #3
Kern Valley Sanitary Landfill
Fresno Cnty #40-Shaver Springs WWTF
Mount Poso Oil Field, Veddar Lease
The Vendo Company Groundwater Remediation System
Madera Cnty #24 Teaford Meadow Lakes WWTF
Vitor Borba Dairy
Canyon Fork WWTF
Red Top Jerseys Dairy

Animal Feeding Facility	Tulare	5C54NC00036	R5-2013-0122
Animal Feeding Facility	Tulare	5D545091001	R5-2013-0122
Animal Feeding Facility	Madera	5C205026001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545095001	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00087	R5-2013-0122
Animal Feeding Facility	Madera	5C205022N01	R5-2013-0122
Animal Feeding Facility	Madera	5C205007N01	R5-2013-0122
Animal Feeding Facility	Madera	5C205011001	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00053	R5-2013-0122
Land fill	Kern	5D150303026	R5-2012-0123
Animal Feeding Facility	Fresno	5C10NC00088	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Land fill	Kern	5D150303024	R5-2005-0135
Animal Feeding Facility	Tulare	5D545122N01	R5-2013-0122
Animal Feeding Facility	Madera	5B20NC00018	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00033	R5-2013-0122
Winery	Fresno	5D102119001	R5-2014-0087
Animal Feeding Facility	Madera	5B20NC00046	R5-2013-0122
Animal Feeding Facility	Madera	5C205017N01	R5-2013-0122
Animal Feeding Facility	Madera	5B20NC00028	R5-2013-0122
Animal Feeding Facility	Madera	5B20NC00044	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00103	R5-2013-0122
Wastewater Treatment Facility	Tuolumne	5B55NC00012	97-010-DWQ
Wastewater Treatment Facility	Tuolumne	5B55NC00007	97-010-DWQ
Animal Feeding Facility	Tulare	5C54NC00067	R5-2013-0122
Animal Feeding Facility	Tulare	5D545061001	R5-2013-0122
Oil/Gas Extraction	Kern	5D152013013	58-349
Composting Facility	Kern	5D150135001	null
Wastewater Treatment Facility	Madera	5C200102004	94-353
Wastewater Treatment Facility	Madera	5C200102006	97-015
Wastewater Treatment Facility	Madera	5C200102001	00-232
Wastewater Treatment Facility	Madera	5C200102002	97-010-DWQ
Animal Feeding Facility	Tulare	5D545103001	R5-2013-0122
Animal Feeding Facility	Madera	5B20NC00027	R5-2013-0122
Animal Feeding Facility	Tulare	5D545161N01	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00122	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00094	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00123	R5-2013-0122
Land fill	Kern	5D150303006	R5-2013-0011
Wastewater Treatment Facility	Fresno	5D101026001	97-010-DWQ
Oil/Gas Extraction	Kern	null	null
Groundwater Cleanup Site	Fresno	5C102029001	R5-2013-0018
Wastewater Treatment Facility	Madera	5C200102007	97-010-DWQ
Animal Feeding Facility	Kings	5D165066N01	R5-2013-0122
Wastewater Treatment Facility	Fresno	5C101016001	95-165
Animal Feeding Facility	Madera	5F20C328764	null

ANIWSTCOWS	B Type compliance inspection	null	12/8/2016	12/8/2016
ANIWSTCOWS	B Type compliance inspection	null	12/13/2016	12/13/2016
ANIWSTCOWS	B Type compliance inspection	null	12/20/2016	12/20/2016
ANIWSTCOWS	B Type compliance inspection	null	12/21/2016	12/21/2016
ANIWSTCOWS	B Type compliance inspection	null	12/21/2016	12/21/2016
ANIWSTCOWS	Miscellaneous inspection	null	12/20/2016	12/20/2016
ANIWSTCOWS	Miscellaneous inspection	null	12/20/2016	12/20/2016
ANIWSTCOWS	Miscellaneous inspection	null	12/20/2016	12/20/2016
ANIWSTCOWS	B Type compliance inspection	null	12/22/2016	12/22/2016
LFNONOPER	B Type compliance inspection	null	12/8/2016	12/8/2016
ANIWSTCOWS	B Type compliance inspection	null	11/22/2016	11/22/2016
DISCHLND	A Type compliance inspection	null	12/21/2016	12/21/2016
DISCHLND	B Type compliance inspection	null	12/21/2016	12/21/2016
LFNONOPER	B Type compliance inspection	null	12/8/2016	12/8/2016
ANIWSTCOWS	B Type compliance inspection	null	1/5/2017	1/5/2017
ANIWSTCOWS	B Type compliance inspection	null	1/5/2017	1/5/2017
ANIWSTCOWS	B Type compliance inspection	null	1/6/2017	1/6/2017
WDRINDIVLRG	Miscellaneous inspection	null	1/6/2017	1/6/2017
ANIWSTCOWS	Miscellaneous inspection	null	12/20/2016	12/20/2016
ANIWSTCOWS	Miscellaneous inspection	null	12/20/2016	12/20/2016
ANIWSTCOWS	Miscellaneous inspection	null	12/20/2016	12/20/2016
ANIWSTCOWS	Miscellaneous inspection	null	12/20/2016	12/20/2016
ANIWSTCOWS	B Type compliance inspection	null	6/16/2016	6/16/2016
WDRMUNIENROTH	B Type compliance inspection	null	1/6/2017	1/6/2017
WDRMUNIENROTH	B Type compliance inspection	null	1/6/2017	1/6/2017
ANIWSTCOWS	B Type compliance inspection	null	1/12/2017	1/12/2017
ANIWSTCOWS	B Type compliance inspection	null	1/12/2017	1/12/2017
WDRMINING	A Type compliance inspection	null	1/9/2017	1/9/2017
LNDISPOTH	B Type compliance inspection	null	12/8/2016	12/8/2016
WDRMUNIOTH	B Type compliance inspection	null	1/12/2017	1/12/2017
WDRMUNILRG	Complaint inspection	null	1/12/2017	1/12/2017
WDRMUNILRG	B Type compliance inspection	null	1/12/2017	1/12/2017
WDRMUNIENROTH	B Type compliance inspection	null	1/12/2017	1/12/2017
ANIWSTCOWS	B Type compliance inspection	null	1/18/2017	1/18/2017
ANIWSTCOWS	B Type compliance inspection	null	1/10/2017	1/10/2017
ANIWSTCOWS	B Type compliance inspection	null	1/23/2017	1/23/2017
ANIWSTCOWS	B Type compliance inspection	null	1/23/2017	1/23/2017
ANIWSTCOWS	B Type compliance inspection	null	1/24/2017	1/24/2017
ANIWSTCOWS	B Type compliance inspection	null	1/24/2017	1/24/2017
LFNONOPER	B Type compliance inspection	null	1/10/2017	1/10/2017
WDRMUNIENROTH	Complaint inspection	null	1/25/2017	1/25/2017
DISCHLND	A Type compliance inspection	null	1/19/2017	1/19/2017
NPDNONMUNIPRCS	B Type compliance inspection	null	1/31/2017	1/31/2017
WDRMUNIENROTH	B Type compliance inspection	null	1/31/2017	1/31/2017
ANIWSTCOWS	B Type compliance inspection	null	1/31/2017	1/31/2017
WDRMUNIOTH	B Type compliance inspection	null	2/1/2017	2/1/2017
ANIWSTCOWS	Prerequirement inspection	null	1/24/2017	1/24/2017

Performed	Elliott, Kerry	Y
Performed	Elliott, Kerry	Y
Performed	Tammali, Balraj	Y
Performed	Sutton, Lorin	Y
Performed	Lummen, Lewis	Y
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	N
Performed	Lummen, Lewis	Y
Performed	Merino, Mercedes	N
Performed	Tammali, Balraj	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Merino, Mercedes	N
Performed	Sutton, Lorin	Y
Performed	Tammali, Balraj	Y
Performed	Lummen, Lewis	Y
Performed	Benas, Daniel	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Elliott, Kerry	Y
Performed	Chahal, Gurjot S	N
Performed	Chahal, Gurjot S	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Erekat, Omar O	N
Performed	Merino, Mercedes	N
Performed	Mostafa, Omar A	N
Performed	Mostafa, Omar A	Y
Performed	Mostafa, Omar A	Y
Performed	Mostafa, Omar A	Y
Performed	Sutton, Lorin	Y
Performed	Tammali, Balraj	Y
Performed	Sutton, Lorin	Y
Performed	Lummen, Lewis	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Merino, Mercedes	N
Performed	Chahal, Gurjot S	Y
Performed	Erekat, Omar O	N
Performed	Dentoni, Nicolette	N
Performed	Mostafa, Omar A	Y
Performed	Lummen, Lewis	Y
Performed	Chahal, Gurjot S	Y
Performed	Tammali, Balraj	N

I (Kerry Elliott) inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements Gene
I (Kerry Elliott) inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements Gene
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the \
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the \
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the \
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2012-0123 were observed
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Chevron reported to the Governor's Office for Emergency Services a spill of a mixture of softened oil field produced wate
On 19 December 2016, Chevron reported to the Governor's Office for Emergency Services oil in a dry stream bed, due to
This is an annual compliance inspection. No violations of Waste Discharge Requirements Order No. R5-205-0135 were ob
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Wine boxing line removed. Wine stored in tanks and hauled to Paso Robles facility for bottling or boxing. Wastewater is g
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the \
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the \
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the \
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the \
Inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord
Adequate freeboard (> 2 feet), gunite lined levee in Pond 3. Aeration units functional. Staff gauge in each pond. Pon
Two septic systems inspected. Both septic systems seemed to be in proper functioning order. No evidence of day-lighting
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the Racetrack Hill disposal facility near the Edison Oil Field in Kern County (Facility), operated by Valley Water
This is an annual compliance inspection. No violations were observed during the inspection.
Madera Co. Maint. District No. 8A North Fork WWTF discharges disinfected secondary-treated wastewater to land. The V
A 16" force main connecting the Oakhurst WWTF to its western effluent storage reservoir broke, resulting in approximat
Bass Lake WWTF discharges disinfected secondary-treated wastewater to land. I observed that the sprayfields were activ
The Madera Co. Maint. District No. 6 Lakeshore Park WWTF discharges disinfected secondary-treated wastewater to lanc
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2013-0011 were observed
The Fresno County Waterworks District #40-Shaver Springs WWTF discharges undisinfected secondary-treated wastewat
I inspected the Veddar lease in the Mount Poso Oil Field (Facility) on 19 January 2017, to ascertain the conditions of a site
Facility was not operating. See attached inspection report.
The Madera County Maintenance District No. 24 Teaford Meadows WWTF discharges disinfected secondary-treated was
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
The Canyon Fork WWTF discharges disinfected secondary-treated wastewater to land. The WWTF consists of lift stations
Inspection conducted for preparation of individual waste discharge requirements

	8/18/2020	null	36.24174	-119.46698	Enrollee - WDR
null		null	36.03377	-119.40735	Enrollee - WDR
null		null	36.956789	-120.287309	Enrollee - WDR
null		null	36.13218	-119.25507	Enrollee - WDR
null		null	36.256996	-119.54711	Enrollee - WDR
null		null	36.95159111	-120.2463433	Enrollee - WDR
null		null	37.025414	-120.253136	Enrollee - WDR
null		null	37.017792	-120.34442	Enrollee - WDR
null		null	36.401663	-119.545749	Enrollee - WDR
	2/23/2017	null	null	null	WDR
null		null	36.50464028	-119.8474186	Enrollee - WDR
null		null	35.4409	-118.989789	Unregulated
null		null	35.43156	-118.97655	Unregulated
	2/23/2017	null	35.4036	-118.91932	WDR
	4/27/2017	null	35.9622	-119.22776	Enrollee - WDR
null		null	37.016033	-120.372813	Enrollee - WDR
null		null	36.356735	-119.544171	Enrollee - WDR
null		null	36.817012	-120.087696	WDR
null		null	36.950426	-120.280197	Enrollee - WDR
null		null	37.017878	-120.298197	Enrollee - WDR
null		null	36.99196194	-120.2735894	Enrollee - WDR
null		null	36.98882	-120.384876	Enrollee - WDR
null		null	36.10699	-119.43222	Enrollee - WDR
null		null	37.95683	-120.32958	Enrollee - WDR
null		null	38.02031	-120.32393	Enrollee - WDR
	5/12/2017	null	36.444029	-119.373718	Enrollee - WDR
	5/12/2017	null	36.15856	-119.23591	Enrollee - WDR
null		null	35.39295	-118.821528	WDR
	2/23/2017	null	35.32717	-118.9672	Unregulated
	6/7/2017	null	37.23754	-119.50413	WDR
	2/16/2017	null	37.32945	-119.66499	WDR
	2/23/2018	null	37.3393	-119.58306	WDR
null		null	37.33833	-119.58195	Enrollee - WDR
	5/12/2017	null	36.44258	-119.39234	Enrollee - WDR
null		null	37.137838	-120.278965	Enrollee - WDR
	4/27/2017	null	35.81716	-119.25521	Enrollee - WDR
null		null	36.16546	-119.79575	Enrollee - WDR
	5/12/2017	null	36.08143	-119.28697	Enrollee - WDR
	4/27/2017	null	36.07533	-119.31589	Enrollee - WDR
	2/23/2017	null	35.709606	-118.412331	WDR
null		null	37.04503	-119.37538	Enrollee - WDR
null		null	35.604778	-118.971061	Unregulated
	3/20/2017	Minor	36.839951	-119.80189	NPDES Permit
	6/7/2017	null	37.295637	-119.524754	Enrollee - WDR
null		null	36.24742	-119.79805	Enrollee - WDR
null		null	37.08078	-119.48541	WDR
null		null	37.0634475	-120.4734446	WDR

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

5F	27460916
5F	27461841
5F	27461842
5F	27474875
5F	27513159
5F	27546929
5F	27574990
5F	27610188
5F	27628499
5F	27632977
5F	27664580
5F	27681718
5F	27716430
5F	27789307
5F	27789308
5F	27789627
5F	27789632
5F	27789635
5F	27789636
5F	27789637
5F	27789638
5F	27789639
5F	27789640
5F	27789641
5F	27789642
5F	27790408
5F	27790409
5F	27790411
5F	27790412
5F	27798724
5F	27855358
5F	27855359
5F	27855360
5F	27856314
5F	27898847
5F	27898848
5F	27904155
5F	27904156
5F	27904463
5F	27906714
5F	27906718
5F	27911179
5F	27912663
5F	27912664
5F	27912665
5F	27913272
5F	27913584

Fagundes, Fred & Lloyd J/OWN
Soares, Alfred & Reis/OWN&OPR
Csu Fresno Ag Foundation/OWN&OPR
California Resources Production Corporation/OPR
Cawelo Water District/OPR
Vernon E Hatler & Company/OWN
Tuolumne Utilities District/OWN
Martin'S Air Conditioning, Inc/OWN
Cascade Partners, Llc/OWN&OPR
Cascade Partners, Llc/OWN&OPR
Echeverria, Angela/OWN
Mcree, Lavada/OWN&OPR
Groveland Csd/OWN
Ed & John Brower/OPR
Brower, Ed/OPR
Fagundes, Manuel/OWN&OPR
Dykstra, Dave/OPR
Mancebo, Wayne S/OWN&OPR
Fernandes, Susanne/OWN&OPR
Chevron U.S.A. Inc., Bakersfield/OPR
Fernandes, Joey/OWN&OPR
Fernandes, Joey/OPR
Mancebo, Wayne S/OWN&OPR
De Groot, Ken & Jeannette/OWN&OPR
C. Chase Hoffman Administrative Trust And Marion Hoffman/OWN
Jones, Jason/OPR
De Jong Dairy Farms Inc/OWN&OPR
Mendes, Vivian/OWN
Gen Investments/OWN
Chevron U.S.A. Inc., Bakersfield/OPR
Cascade Partners, Llc/OWN&OPR
Rawhide Investment Company Inc/OWN
Pinecrest Permit Assoc & Us Forest Service/OWN
Chevron U.S.A. Inc., Bakersfield/OPR
Orange Cove City/OWN
Terra Bella Sewer Md/OWN
Maria C. Pacheco/OWN&OPR
Jim Wilson/OPR
Calmat Company/OWN
Thomas, Tony & Nancy/OWN&OPR
Vander Poel, Bill/OWN&OPR
Mendes, Eddie/OWN&OPR
Droogh, John/OWN&OPR
Pimentel, John H/OPR
Abec #13 Hollandia/OWN&OPR
Anthony Martin & Tara Rodrigues/OWN
Maas Energy Works/OWN&OPR

Fagundes Dairy
Alfred Soares Dairy
CSUF Dairy
Mount Poso Oil Field, Veddar Lease
Poso Creek Basin, Poso Creek Oil Field
Atlas Business Park
Sonora Regional WWTF
American Tire Tech
Cascade MHP WWTF
Cascade MHP WWTF
Carlos Echeverria & Sons Dairy
Triangle M Dairy
Groveland WWTF
ED Brower Dairy
Henry Brower Dairy
Pacheco & Fagundes Dairy
Oakbend Dairy
Mancebo Holsteins #2 Dairy
Fernjo Dairy #2
Kern River Oil Field, Section 3 Lease
Fernjo Dairy #3
Fernjo Dairy #1
Mancebo Holsteins #1
Sierra View Dairy
Hoffman Dairy
Vida Boa Dairy #1
De Jong Dairy Farms Inc.
Double Oak Dairy
Nunes & Sons Dairy
Kern River Oil Field, Section 3 Lease
Cascade MHP WWTF
Rawhide Mobile Home Park WWTF
Pinecrest WWTP
Kern River Oil Field, San Joaquin Fee (Spill Site)
Orange Cove WWTF
Terra Bella WWTF
Joe B. Pacheco Dairy
15th Avenue Feedlot
Sanger Sand and Gravel Plant
Thomas Dairy
The Dairy, Inc.
Georgenson Dairy
Droogh Dairy
Midnight Farms
Hollandia Farms North Dairy
Dairy Goddess Farms
Yokum Dairy

Animal Feeding Facility	Madera	5B20NC00020	R5-2013-0122
Animal Feeding Facility	Madera	5B20NC00008	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00008	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Spill Site	Kern	null	null
Wastewater Treatment Facility	Tuolumne	5C552016001	5-00-203
Wastewater Treatment Facility	Tuolumne	5C550106004	94-192
Land fill	Kern	5D152242001	R5-2008-0016
Wastewater Treatment Facility	Tuolumne	5B55NC00012	97-010-DWQ
Wastewater Treatment Facility	Tuolumne	5B55NC00012	97-010-DWQ
Animal Feeding Facility	Kern	5C15NC00048	R5-2013-0122
Animal Feeding Facility	Madera	5C205011001	R5-2013-0122
Wastewater Treatment Facility	Tuolumne	5C550100001	87-121
Animal Feeding Facility	Tulare	5D545053N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00049	R5-2013-0122
Animal Feeding Facility	Tulare	5D545055001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00105	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00054	R5-2013-0122
Animal Feeding Facility	Tulare	5D545137N01	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Tulare	5C54NC00083	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00107	R5-2013-0122
Animal Feeding Facility	Tulare	5D545139N01	R5-2013-0122
Animal Feeding Facility	Tulare	5D545087001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00074	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00078	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00176	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00136	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00144	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Wastewater Treatment Facility	Tuolumne	5B55NC00012	97-010-DWQ
Wastewater Treatment Facility	Tuolumne	5C551026001	97-010-DWQ
Wastewater Treatment Facility	Tuolumne	5C550106006	5-01-061
Oil/Gas Extraction	Kern	null	null
Wastewater Treatment Facility	Fresno	5D100110001	R5-2004-0008
Wastewater Treatment Facility	Tulare	5D540109001	95-029
Animal Feeding Facility	Kings	5C16NC00040	R5-2013-0122
Animal Feeding Facility	Kings	5D16517N01	R5-2013-0122
Sand and Gravel Mining	Fresno	5D102010001	R5-2013-0105
Animal Feeding Facility	Kings	5D165106N01	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00069	R5-2013-0122
Animal Feeding Facility	Kings	5D165030001	R5-2013-0122
Animal Feeding Facility	Kings	5D165097N01	R5-2013-0122
Animal Feeding Facility	Kings	5D165079001	R5-2013-0122
Animal Feeding Facility	Kings	5D165080001	R5-2008-0042
Animal Feeding Facility	Kings	5C16NC00055	null
Animal Feeding Facility	Kings	5C16NC00115	null

ANIWSTCOWS	B Type compliance inspection	null	1/27/2017	1/27/2017
ANIWSTCOWS	B Type compliance inspection	null	1/31/2017	1/31/2017
ANIWSTCOWS	B Type compliance inspection	null	2/3/2017	2/3/2017
DISCHLND	B Type compliance inspection	null	2/2/2017	2/2/2017
DISCHLND	A Type compliance inspection	null	2/4/2017	2/4/2017
WDRINDFP	B Type compliance inspection	null	3/13/2017	3/13/2017
WDRMUNILRG	B Type compliance inspection	null	2/16/2017	2/16/2017
LFOPER	B Type compliance inspection	null	1/26/2017	1/26/2017
WDRMUNIENROTH	Follow-up inspection (noncomp)	null	2/16/2017	2/16/2017
WDRMUNIENROTH	Complaint inspection	null	1/31/2017	1/31/2017
ANIWSTCOWS	Miscellaneous inspection	null	2/22/2017	2/22/2017
ANIWSTCOWS	Follow-up inspection (noncomp)	null	2/24/2017	2/24/2017
WDRMUNILRG	B Type compliance inspection	null	2/28/2017	2/28/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
DISCHLND	B Type compliance inspection	null	1/3/2017	1/3/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTCOWS	B Type compliance inspection	null	3/2/2017	3/2/2017
ANIWSTCOWS	B Type compliance inspection	null	2/7/2017	2/7/2017
ANIWSTCOWS	B Type compliance inspection	null	2/23/2017	2/23/2017
ANIWSTCOWS	B Type compliance inspection	null	2/23/2017	2/23/2017
DISCHLND	A Type compliance inspection	null	1/18/2017	1/18/2017
WDRMUNIENROTH	Follow-up inspection (noncomp)	null	3/13/2017	3/13/2017
WDRMUNIENROTH	Complaint inspection	null	3/13/2017	3/13/2017
WDRMUNILRG	Complaint inspection	null	3/13/2017	3/13/2017
DISCHLND	A Type compliance inspection	null	1/3/2017	1/3/2017
WDRMUNILRG	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	3/17/2017	3/17/2017
ANIWSTCOWS	B Type compliance inspection	null	3/17/2017	3/17/2017
NPDMINING	B Type compliance inspection	null	4/4/2017	4/4/2017
ANIWSTCOWS	Miscellaneous inspection	null	2/21/2017	2/21/2017
ANIWSTCOWS	Miscellaneous inspection	null	2/21/2017	2/21/2017
ANIWSTCOWS	Miscellaneous inspection	null	2/21/2017	2/21/2017
ANIWSTCOWS	Miscellaneous inspection	null	2/21/2017	2/21/2017
ANIWSTCOWS	Miscellaneous inspection	null	2/21/2017	2/21/2017
ANIWSTCOWS	Miscellaneous inspection	null	2/21/2017	2/21/2017
ANIWSTOTH	Miscellaneous inspection	null	2/21/2017	2/21/2017
ANIWSTCOWS	Miscellaneous inspection	null	2/21/2017	2/21/2017

Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	Y
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Chahal, Gurjot S	N
Performed	Chahal, Gurjot S	N
Performed	Merino, Mercedes	N
Performed	Chahal, Gurjot S	Y
Performed	Toto, Anthony L	N
Performed	Sutton, Lorin	N
Performed	Lummen, Lewis	Y
Performed	Chahal, Gurjot S	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Erekat, Omar O	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Erekat, Omar O	N
Performed	Chahal, Gurjot S	N
Performed	Chahal, Gurjot S	N
Performed	Chahal, Gurjot S	Y
Performed	Erekat, Omar O	N
Performed	Mostafa, Omar A	Y
Performed	Mostafa, Omar A	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	N
Performed	Dentoni, Nicolette	Y
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N

I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the Veddar lease in the Mount Poso Oil Field (Facility) on 2 February 2017, to ascertain the after-cleanup conc
I inspected a Cawelo Water District facility in the Mount Poso Oil Field on 4 February 2017, to ascertain the conditions of
Seepage from facility pond continues after bentonite clay lining placed last year. Don Nessl, contract-operator, in the pro
TBD
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2008-0016 were observed
The Cascade Mobile Home Park WWTF discharges undisinfected treated wastewater to land. The treatment facility consi
Seepage or upwelling from springs behind mobile home. Sample collected for general minerals, BOD, pathogens.
I conducted a limited inspection of the production area of the subject facility (Dairy) to assess compliance with the Reissu
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Observed sandbagged spillway in Reservoir 2. Reservoir had greater than 2 feet of freeboard.
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
On 3 January 2017, Chevron reported to the Governor?s Office for Emergency Services a spill of oil due to a leak in a flow
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
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I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 3 January 2017, Chevron reported to the Governor?s Office for Emergency Services a spill of oil due to a leak in a flow
Pond 2 and Pond 3 had approximately 1.5 feet of freeboard. 21,000 gallon tank on-site for emergency conditions.
More information pending
The Pinecrest WWTF discharges disinfected secondary-treated wastewater to land. The WWTF consists of headworks, ae
On 31 December 2016, Chevron reported to the Governor¿s Office for Emergency Services a spill of oil and produced wat
The City of Orange Cove WWTF discharges undisinfected secondary-treated wastewater to land. The WWTF consists of h
The Terra Bella Sewer Maintenance District WWTF discharges undisinfected secondary-treated wastewater to land. The
Additional Information needed.
Additional Information needed.
See attached inspection report and NOV
I (Lewis Lummen) conducted inspections of wastewater storage ponds after a significant storm event from public access
I (Lewis Lummen) conducted inspections of wastewater storage ponds after significant storm events from public access r
I (Lewis Lummen) conducted inspections of wastewater storage ponds after significant storm events from public access r
I (Lewis Lummen) conducted inspections of wastewater storage ponds after significant storm events from public access r
I (Lewis Lummen) conducted inspections of wastewater storage ponds after significant storm events from public access r
I (Lewis Lummen) conducted inspections of wastewater storage ponds after significant storm events from public access r
I (Lewis Lummen) conducted inspections of wastewater storage ponds after significant storm events from public access r
I (Lewis Lummen) conducted inspections of wastewater storage ponds after significant storm events from public access r

null	null	37.09419	-120.32892	Enrollee - WDR
null	null	37.057578	-120.437756	Enrollee - WDR
null	null	36.817425	-119.737781	Enrollee - WDR
null	null	35.604778	-118.971061	Unregulated
null	null	35.5537	-119.11443	Unregulated
null	null	37.87862	-120.46142	WDR
null	null	37.97498	-120.39107	WDR
5/23/2017	null	35.652612	-119.221732	WDR
null	null	37.95683	-120.32958	Enrollee - WDR
null	null	37.95683	-120.32958	Enrollee - WDR
5/12/2017	null	35.174686	-119.115564	Enrollee - WDR
null	null	37.017792	-120.34442	Enrollee - WDR
null	null	37.84458	-120.22898	WDR
null	null	36.24121	-119.1643	Enrollee - WDR
null	null	36.21891	-119.171533	Enrollee - WDR
null	null	36.213701	-119.171508	Enrollee - WDR
null	null	36.2164	-119.2011	Enrollee - WDR
null	null	36.221192	-119.259841	Enrollee - WDR
null	null	36.21108	-119.25011	Enrollee - WDR
null	null	35.433	-118.96156	Unregulated
null	null	36.210441	-119.254762	Enrollee - WDR
null	null	36.20728	-119.24365	Enrollee - WDR
null	null	36.210098	-119.238569	Enrollee - WDR
null	null	36.19831	-119.27399	Enrollee - WDR
null	null	36.17643	-119.25975	Enrollee - WDR
5/12/2017	null	36.2236	-119.23693	Enrollee - WDR
5/12/2017	null	36.45652	-119.28024	Enrollee - WDR
5/12/2017	null	36.254127	-119.2963	Enrollee - WDR
5/12/2017	null	36.254948	-119.33802	Enrollee - WDR
null	null	35.433	-118.96156	Unregulated
7/5/2017	null	37.95683	-120.32958	Enrollee - WDR
null	null	37.950366	-120.460839	Enrollee - WDR
null	null	38.17148	-120.00164	WDR
null	null	35.43847	-118.98855	Unregulated
8/15/2017	null	36.60686	-119.33601	WDR
null	null	35.96421	-119.03995	WDR
null	null	36.239848	-119.574172	Enrollee - WDR
null	null	36.34176	-119.723006	Enrollee - WDR
4/24/2017	Minor	36.732966	-119.490454	NPDES Permit
null	null	36.401701	-119.817992	Enrollee - WDR
null	null	36.38485	-119.8363	Enrollee - WDR
null	null	36.349736	-119.88654	Enrollee - WDR
null	null	36.343515	-119.878994	Enrollee - WDR
null	null	36.31341	-119.80911	Enrollee - WDR
null	null	36.208724	-119.596573	WDR
null	null	36.38108	-119.8369	Unregulated
null	null	36.197388	-119.64282	WDR

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

5F	27914471
5F	27955154
5F	27955155
5F	27955695
5F	27955697
5F	27959739
5F	27964855
5F	27966076
5F	27966270
5F	27966274
5F	27966276
5F	27967342
5F	27967343
5F	27967344
5F	27967346
5F	27967347
5F	27969660
5F	28001148
5F	28009587
5F	28010029
5F	28018660
5F	28023796
5F	28027356
5F	28027357
5F	28029670
5F	28117344
5F	28122639
5F	28122640
5F	28122645
5F	28122948
5F	28127013
5F	28128099
5F	28128106
5F	28147376
5F	28165303
5F	28172454
5F	28175017
5F	28175921
5F	28180927
5F	28180928
5F	28185481
5F	28187392
5F	28187396
5F	28189149
5F	28212045
5F	28251054
5F	28264255

Sozinho Dairy/OPR
Pimentel, Joe V. & Ester J./OWN&OPR
Karl Te Velde/OWN&OPR
De Jong, Arie/OPR
Vander Tuig, Randy/OPR
Kern County Public Works Department/OWN
Hathaway, Llc/OPR
Ribeiro, Antonio & Eulalia/OWN&OPR
Martins, Jose & Fatima/OWN&OPR
Garcia, Mary/OWN&OPR
Medeiros, Kelly R/OWN&OPR
Zonneveld Dairies Inc/OWN&OPR
Zonneveld Dairies Inc/OWN&OPR
Slenders, Andrew J/OWN&OPR
Monteiro Brothers Dairy Inc/OWN
Monteiro Brothers Dairy Inc/OWN
Vander Dussen, Michael/OWN
Vander Dussen, Michael/OWN
Demler Enterprises/OWN&OPR
Ribeiro, Mark/OPR
Demler Enterprises/OWN&OPR
Mendes, Victor/OPR
Ribeiro, Mark/OPR
Mendes, Victor/OPR
Riverdale Pud/OWN
Medeiros, Christina/OPR
Iest, Richard C/OWN&OPR
Iest, Danny/OWN&OPR
Fikse, Ed Jr/OWN&OPR
Bar 20 Dairy, Llc/OWN&OPR
Assemi Group, Inc./OWN
Bolthouse, W M/OWN
Jpj Incorporated/OWN
Ca Dept Of Forestry Sanger/OWN
Clovis City/OWN
Fresno Cnty Pwd/OWN
Chevron U.S.A. Inc., Bakersfield/OPR
Sentinel Peak Resources California Llc (Former Freeport-Mcmoran Oil & Gas)/OPR
Bellaire Oil Company/OWN
Chevron U.S.A. Inc., Bakersfield/OPR
Chevron U.S.A. Inc., Bakersfield/OPR
H M Holloway Inc/OWN
Liquid Waste Management Inc/OWN
Aera Energy Llc/OWN
Reynolds Resorts - Yosemite South Llc/OWN
Brasil, Edwin & Lillian/OWN&OPR
Browning Ferris Industries Of California Inc/OWN&OPR

Joe Soares
Joe V Pimentel Dairy
Five J's Dairy
Shirk Dairy
Skyline Dairy
Lebec Sanitary Landfill
Jasmin Oil Field, Cantleberry Lease
Antonio Ribeiro Dairy
J & F Martins Dairy #2
Joe R. Garcia Dairy
Medeiros Dairy
Maple Dairy
Zonneveld Dairies Complex
AJ Slenders Dairy
Monteiro Bros. Dairy #1
Monteiro Bros. Dairy #2
Noble Lease, Raisin City Oil Field
Noble Lease, Raisin City Oil Field
Demler Enterprises Egg Laying Facility, Delano
Simoes & Ribeiro Dairy
Demler Enterprises Egg Laying Facility, Delano
Vida Boa #2 Dairy
Simoes & Ribeiro Dairy
Vida Boa #2 Dairy
Riverdale WWTF
Mel-Tina Dairy
Iest Family Farms Dairy
TRI-Iest Dairy
Milk Time Dairy
Bar 20 Dairy No. 2 & 3
Tract 4968 Basin Outfall
Grimmway West Plant
Millerton New Town tract 4870- Proposed Impacts
Mount Bullion Conservation Camp
City of Clovis Municipal Solid Waste Landfill
American Avenue Municipal Solid Waste Landfill
Midway Sunset Oil Field, Section 6 Lease
Cymric Oil Field, McKittrick Unit 1 Lease
Kern Front Oil Field, Section 27 Lease
Kern River Oil Field, Cordes Lease
Kern River Oil Field, Reed Lease
Lost Hills Environmental LLC
Mckittrick Facility - Class 2 Landfill
N Belridge SWDS
Yosemite South Coarsegold Ranch
Brasil's Udder Dairy
Chateau Fresno Municipal Solid Waste Landfill

Animal Feeding Facility	Kings	5C16NC00058	null
Animal Feeding Facility	Kings	5C16NC00043	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00063	R5-2013-0122
Animal Feeding Facility	Tulare	5D545164N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00065	R5-2013-0122
Land fill	Kern	5D150303021	R5-2013-0057
Oil/Gas Extraction	Kern	5D151020001	R5-2002-0065
Animal Feeding Facility	Fresno	5D105050N01	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00091	R5-2013-0122
Animal Feeding Facility	Fresno	5D105046N01	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00112	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00017	R5-2013-0122
Animal Feeding Facility	Fresno	5D105007001	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00066	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00082	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00079	R5-2013-0122
Oil/Gas Extraction	Fresno	null	null
Oil/Gas Extraction	Fresno	null	null
Animal Feeding Facility	Kern	5D155068N01	null
Animal Feeding Facility	Tulare	5C54NC00111	R5-2013-0122
Animal Feeding Facility	Kern	5D155068N01	R5-2016-0087-01
Animal Feeding Facility	Tulare	5D545134N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00111	R5-2013-0122
Animal Feeding Facility	Tulare	5D545134N01	R5-2013-0122
Wastewater Treatment Facility	Fresno	5D100114001	85-252
Animal Feeding Facility	Fresno	5C10NC00078	R5-2013-0122
Animal Feeding Facility	Madera	5B20NC00046	R5-2013-0122
Animal Feeding Facility	Madera	5C205022N01	R5-2013-0122
Animal Feeding Facility	Madera	5C20NC00001	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00107	R5-2008-0066
Dredge/Fill Site	Fresno	5B10CR00081	null
Food Processor	Kern	5D152211001	5-00-152
Dredge/Fill Site	Fresno	5B10CR00074	null
Wastewater Treatment Facility	Mariposa	5C220800001	97-010-DWQ
Land fill	Fresno	5C100303001	R5-2016-0058
Land fill	Fresno	5D100307006	R5-2012-0064
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Land fill	Kern	5D150321001	R5-2010-0123
Land fill	Kern	5D152041001	R5-2015-0080
Land fill	Kern	5D150300001	R5-2014-0019
Wastewater Treatment Facility	Madera	5C201015001	98-027
Animal Feeding Facility	Tulare	5C54NC00023	R5-2013-0122
Land fill	Fresno	5D100315001	00-154

DISCHLND	Miscellaneous inspection	null	2/21/2017	2/21/2017
ANIWSTCOWS	B Type compliance inspection	null	3/22/2017	3/22/2017
ANIWSTCOWS	B Type compliance inspection	null	3/22/2017	3/22/2017
ANIWSTCOWS	B Type compliance inspection	null	2/7/2017	2/7/2017
ANIWSTCOWS	B Type compliance inspection	null	3/16/2017	3/16/2017
LFNONOPER	B Type compliance inspection	null	2/24/2017	2/24/2017
WDRMINING	A Type compliance inspection	null	3/20/2017	3/20/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTCOWS	Complaint inspection	null	3/9/2017	3/9/2017
ANIWSTCOWS	Complaint inspection	null	3/9/2017	3/9/2017
DISCHLND	A Type compliance inspection	null	3/3/2017	3/3/2017
DISCHLND	B Type compliance inspection	null	3/22/2017	3/22/2017
DISCHLND	B Type compliance inspection	null	2/28/2017	2/28/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTOTH	Prerequirement inspection	null	3/4/2016	3/4/2016
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTCOWS	Follow-up inspection (noncomp)	null	3/16/2017	3/16/2017
ANIWSTCOWS	Follow-up inspection (noncomp)	null	3/10/2017	3/10/2017
WDRMUNILRG	B Type compliance inspection	null	3/7/2017	3/7/2017
ANIWSTCOWS	Complaint inspection	null	3/9/2017	3/9/2017
ANIWSTCOWS	B Type compliance inspection	null	3/15/2017	3/15/2017
ANIWSTCOWS	B Type compliance inspection	null	3/15/2017	3/15/2017
ANIWSTCOWS	B Type compliance inspection	null	3/15/2017	3/15/2017
ANIWSTCOWS	B Type compliance inspection	null	3/22/2017	3/22/2017
CERFILLEXC	Prerequirement inspection	null	3/8/2016	3/8/2016
WDRINDIVLRG	B Type compliance inspection	null	3/22/2017	3/22/2017
CERFILLEXC	B Type compliance inspection	null	3/8/2016	3/8/2016
WDRMUNIENROTH	B Type compliance inspection	null	4/11/2017	4/11/2017
LFOPER	B Type compliance inspection	null	4/11/2017	4/11/2017
LFOPER	B Type compliance inspection	null	4/11/2017	4/11/2017
DISCHLND	B Type compliance inspection	null	1/4/2017	1/4/2017
DISCHLND	B Type compliance inspection	null	1/4/2017	1/4/2017
DISCHLND	B Type compliance inspection	null	3/23/2017	3/23/2017
DISCHLND	B Type compliance inspection	null	1/18/2017	1/18/2017
DISCHLND	B Type compliance inspection	null	3/9/2017	3/9/2017
LFOPER	B Type compliance inspection	null	4/13/2017	4/13/2017
LFOPER	B Type compliance inspection	null	4/13/2017	4/13/2017
LFNONOPER	B Type compliance inspection	null	4/13/2017	4/13/2017
WDRMUNIOTH	Complaint inspection	null	4/3/2017	4/3/2017
ANIWSTCOWS	B Type compliance inspection	null	8/4/2016	8/4/2016
LFNONOPER	B Type compliance inspection	null	4/17/2017	4/17/2017

Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	N
Performed	Merino, Mercedes	N
Performed	Asami, Rebecca T	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Merino, Mercedes	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Pyle, Jeffrey	N
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	Y
Performed	Mahnke, Debra	N
Performed	Soria, Denise	N
Performed	Mahnke, Debra	N
Performed	Mostafa, Omar A	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Mostafa, Omar A	N
Performed	Elliott, Kerry	N
Performed	Welch, Elizabeth	N

I (Lewis Lummen) conducted inspections of wastewater storage ponds after significant storm events from public access r
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2013-0057 were observed duri
The Cantleberry Lease (Lease) contains two tank farms and eight ponds, which appeared inactive during the inspection. T
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the \
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the \
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the \
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I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the \
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the \
On 28 February 2017, the California Division of Oil, Gas, and Geothermal Resources (Division) reported to the Governor¿s
On 22 March 2017, I inspected the inactive Noble Lease in the Raisin City Oil Field (Facility) concurrently with staff of the
This is an annual compliance inspection. No violations were observed during the inspection.
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted an inspection of the facility to evaluate present conditions at the site as part of the review of a Report of Was
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a follow-up inspection to assess stormwater runoff management at the areas of the production area visible f
I conducted a follow-up inspection to assess stormwater runoff management at the areas of the production area visible f
WWTF is old and in disrepair, but is generally well maintained. The WWTF Is to be replaced with a new WWTF in 2018.
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the \
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Waste Discharge Requirements for Bar 20 Partners,
An ephemeral drainage, not identified on the Jurisdictional Determination, appears to intersect Tract 4968. The drainage
On 22 March 2017, I inspected Grimmway Enterprises, Inc., West Plant as part of the permitting process.
Construction underway on installation of culvert through wetland. BMPs to control erosion not implemented onsite.
The Mount Bullion Conservation Camp WWTF discharges undisinfected secondary-treated wastewater to land. The WWT
Discharger is in violation of Section 20430(c) of Title 27, California Code of Regulations, for significant ponding of water o
No violations of the prohibitions, discharge specifications, or facility specifications of Order R5-2012-0064 were observed
I inspected the Section 6 lease in the Midway Sunset Oil Field operated by Chevron USA, Inc., to ascertain the after-clean
I inspected the Mckittrick Unit 1 lease in the Cymric Oil Field operated by Sentinel Peak Resources California, LLC. (Sentin
I inspected the Section 27 lease in the Kern Front Oil Field (Facility) operated by Bellaire Oil Company, to ascertain the sta
I inspected the Cordes lease in the Kern River Oil Field operated by Chevron USA, Inc. (Chevron), to ascertain the status o
I inspected the Reed lease in the Kern River Oil Field operated by Chevron USA, Inc., to ascertain the status of a site wher
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2010-0123 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2015-0080 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2014-0019 were observed duri
I inspected Yosemite South Coarsegold Ranch (YSCR) in response to a complaint of foam in Coarsegold Creek from a resic
inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord
No violations of the prohibitions, discharger specifications, or facility specifications of Order 5-00-154 were observed dur

null		null	36.303808	-119.601513	Unregulated
null		null	36.406931	-119.564887	Enrollee - WDR
null		null	36.430127	-119.545462	Enrollee - WDR
	5/12/2017	null	36.305278	-119.363617	Enrollee - WDR
	11/7/2017	null	36.14142	-119.218	Enrollee - WDR
	5/23/2017	null	null	null	WDR
	7/18/2018	null	35.74358176	-119.0472003	WDR
	4/4/2017	null	36.430681	-119.804045	Enrollee - WDR
	4/4/2017	null	36.423612	-119.790394	Enrollee - WDR
	4/4/2017	null	36.433778	-119.780752	Enrollee - WDR
	4/4/2017	null	36.438866	-119.787225	Enrollee - WDR
	4/4/2017	null	36.45012	-119.75262	Enrollee - WDR
	4/4/2017	null	36.459902	-119.770535	Enrollee - WDR
	4/4/2017	null	36.466615	-119.780873	Enrollee - WDR
null		null	36.44565944	-119.8924786	Enrollee - WDR
null		null	36.445669	-119.880794	Enrollee - WDR
null		null	36.643333	-120.114172	Unregulated
null		null	36.643333	-120.114172	Unregulated
null		null	35.762759	-119.353409	Unregulated
null		null	36.239216	-119.24763	Enrollee - WDR
null		null	35.762759	-119.353409	Enrollee - WDR
null		null	36.22443	-119.23889	Enrollee - WDR
null		null	36.239216	-119.24763	Enrollee - WDR
null		null	36.22443	-119.23889	Enrollee - WDR
null		null	36.43186	-119.86139	WDR
null		null	36.431496	-119.829714	Enrollee - WDR
null		null	36.950426	-120.280197	Enrollee - WDR
null		null	36.95159111	-120.2463433	Enrollee - WDR
	11/7/2017	null	36.93130083	-120.249555	Enrollee - WDR
null		null	36.735063	-120.245279	WDR
null		null	36.98092	-119.66304	401 Certification
null		null	35.39866	-119.35431	WDR
null		null	36.97993	-119.65914	401 Certification
	10/27/2017	null	37.54135	-120.03533	Enrollee - WDR
null		null	36.945176	-119.684415	WDR
null		null	36.662257	-120.133309	WDR
null		null	35.179797	-119.536461	Unregulated
null		null	35.352431	-119.648999	Unregulated
null		null	null	null	Unregulated
null		null	35.4486	-118.9896	Unregulated
null		null	35.45436	-118.9911	Unregulated
	4/25/2017	null	35.64782	-119.76416	WDR
	4/25/2017	null	35.291152	-119.631264	WDR
	5/4/2017	null	35.52622	-119.78574	WDR
	6/7/2017	null	37.24847	-119.7044	WDR
null		null	36.31107	-119.44991	Enrollee - WDR
null		null	36.68794	-119.94583	WDR

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

5F	28265552
5F	28273620
5F	28273622
5F	28320737
5F	28333571
5F	28337972
5F	28337975
5F	28347270
5F	28372516
5F	28372518
5F	28372522
5F	28372779
5F	28383513
5F	28410335
5F	28410675
5F	28411083
5F	28411084
5F	28413065
5F	28413068
5F	28413069
5F	28427675
5F	28436785
5F	28438500
5F	28438507
5F	28442075
5F	28442079
5F	28466145
5F	28484787
5F	28485161
5F	28485333
5F	28487022
5F	28491780
5F	28497565
5F	28510499
5F	28510500
5F	28510821
5F	28512509
5F	28533670
5F	28539811
5F	28561958
5F	28621426
5F	28624593
5F	28629847
5F	28632472
5F	28638414
5F	28638415
5F	28638416

Bfi Waste Systems Of North America, Llc/OPR
Botasso, Michael/OWN
Andrade, Joseph M/OWN&OPR
Mancebo, Wayne S/OWN&OPR
E&B Natural Resources Management Corporation/OPR
Borba, George/OPR
Borba, George/OPR
Mariposa Cnty Dpw/OWN
Merced Cnty Dpw/OWN
Los Banos City/OWN
Atwater City/OWN
Merced Cnty Dpw/OWN
Mellema, Mike & Darla/OWN&OPR
Tulare Cnty Office Of Education/OWN
Ocean Park Manor Llc/OWN
Bell Carter Olive Company, Inc./OWN
O'Neill Beverages Co Llc/OWN
Pao Investments, Llc/OWN
Fresno Cnty Pwd/OWN
Fresno County/OWN
Brasil, Edwin & Lillian/OWN&OPR
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Fernandes, Joey/OWN
Garcia, Mary/OWN&OPR
California Resources Production Corporation/OPR
Clean Harbors Buttonwillow Inc/OWN&OPR
Chevron U.S.A. Inc., Bakersfield/OPR
Chevron U.S.A. Inc., Bakersfield/OPR
Mendonsa, Frank & John/OWN&OPR
Madera County Public Works Department - Special Districts/OWN&OPR
Te Velde, Jay/OWN&OPR
Jpj Incorporated/OWN
Assemi Group, Inc./OWN
Avenal City/OWN
Assemi Group, Inc./OWN
Chevron U.S.A. Inc., Bakersfield/OPR
Clovis City/OWN
De Groot, Peter J/OPR
Clean Energy Systems Inc/OWN&OPR
Mariposa Cnty Dpw/OWN
Sierra Unified School District/OWN
Jerald Or Jj Nunes/OPR
River Oaks Dairy/OWN
Zonneveld Dairies Inc/OWN&OPR
Sozinho Family Trust/OWN

Chestnut Avenue Landfill
Kiss Cattle, LLC
Andrade Dairy
Mancebo Holsteins #2 Dairy
Poso Creek Oil Field, McVan Lease
Bellanave Dairy
Bellanave Dairy
Coulterville WWTF
Billy Wright Solid Waste Landfill
City of Los Banos Solid Waste Disposal Site
Bert Crane Road Landfill
Highway 59 Solid Waste Landfill
Mellema Dairy
SCICON WWTF
Sequoia Dawn Apartments
Former Brine Pond, Bell-Carter Olive Co., Orange Cove
Reedley Winery - Surface Impoundment
Midway Peaking
Coalinga Solid Waste Disposal Site
Blue Hills Disposal Facility
Brasil's Udder Dairy
Bakersfield Metro Landfill (Bena)
Taft Sanitary Landfill
Shafter-Wasco Sanitary Landfill
Diamond L Dairy
Joe R. Garcia Dairy
Kettleman North Dome Oil Field, Section 3P
Clean Harbors Buttonwillow Facility
Midway- Sunset, Section 7 SF
Midway- Sunset, Section 9 SF
Double M Jerseys Dairy
Fairmead SWDS
Former VL Furtado Dairy (demolished)
Millerton New Town tract 4870- Proposed Impacts
Tract 4968 Basin Outfall
Avenal SWDS
Tract 4968 Basin Outfall
Kern River Oil Field, North of Gate 7
Clovis WWTF
John De Groot & Son Dairy
CES Delano BECCS Plant
Mariposa County Municipal Solid Waste Landfill
Foothill Elementary School WWTF
Nunes & Sons Dairy Inc.
River Oaks Dairy
Zonneveld Dairies Complex
Sozinho Dairy #2

Land fill	Fresno	5D100302001	R5-2017-0027
Animal Feeding Facility	Fresno	5C10NC00068	R5-2013-0122
Animal Feeding Facility	Madera	5B20NC00045	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00054	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Kern	5D155082001	R5-2013-0122
Animal Feeding Facility	Kern	5D155082001	R5-2013-0122
Wastewater Treatment Facility	Mariposa	5C220101001	00-193
Land fill	Merced	5C240303001	2011-0061
Land fill	Merced	5C240301001	01-163
Land fill	Merced	5C240115001	R5-2001-096
Land fill	Merced	5C240303002	R5-2014-0139
Animal Feeding Facility	Tulare	5D545041001	R5-2013-0122
Wastewater Treatment Facility	Tulare	5C54NC00314	97-010-DWQ
Wastewater Treatment Facility	Tulare	5D540112001	97-010-DWQ
Surface Impoundments	Fresno	5D102068001	R5-2005-0114
Surface Impoundments	Fresno	5C10NC00014	5-01-141
Surface Impoundments	Fresno	5B10NC00034	R5-2009-0052
Land fill	Fresno	5D100307001	R5-2014-0058
Land fill	Fresno	5D100307008	99-087
Animal Feeding Facility	Tulare	5C54NC00023	R5-2013-0122
Land fill	Kern	5D150303030	R5-2007-0092
Land fill	Kern	5D150303016	R5-2012-0066
Land fill	Kern	5D150303014	R5-2012-0011
Animal Feeding Facility	Tulare	5C54NC00142	R5-2013-0122
Animal Feeding Facility	Fresno	5D105046N01	R5-2013-0122
Oil/Gas Extraction	Kings	null	null
Land fill	Kern	5D152032001	96-094
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Tulare	5C54NC00137	R5-2013-0122
Land fill	Madera	5C200300001	R5-2015-0052
Animal Feeding Facility	Kings	5C16NC00052	R5-2013-0122
Dredge/Fill Site	Fresno	5B10CR00074	null
Dredge/Fill Site	Fresno	5B10CR00081	null
Land fill	Kings	5D160305001	R5-2019-0071
Dredge/Fill Site	Fresno	5B10CR00081	null
Oil/Gas Extraction	Kern	null	null
Wastewater Treatment Facility	Fresno	5C10NP00012	R5-2014-0005
Animal Feeding Facility	Fresno	5D105049N01	R5-2013-0122
Surface Impoundments	Kern	5D151180001	96-171
Land fill	Mariposa	5C220300001	R5-2003-0094
Wastewater Treatment Facility	Fresno	5C101109001	94-107
Animal Feeding Facility	Tulare	5C54NC00188	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00058	R5-2013-0122
Animal Feeding Facility	Fresno	5D105007001	R5-2013-0122
Animal Feeding Facility	Fresno	5D105011001	R5-2013-0122

LFNONOPER	B Type compliance inspection	null	4/17/2017	4/17/2017
ANIWSTCOWS	B Type compliance inspection	null	4/13/2017	4/13/2017
ANIWSTCOWS	B Type compliance inspection	null	4/19/2017	4/19/2017
ANIWSTCOWS	B Type compliance inspection	null	3/10/2017	3/10/2017
DISCHLND	B Type compliance inspection	null	3/2/2017	3/2/2017
ANIWSTCOWS	B Type compliance inspection	null	3/14/2017	3/14/2017
ANIWSTCOWS	Complaint inspection	null	4/17/2015	4/17/2015
WDRMUNIOTH	B Type compliance inspection	null	4/25/2017	4/25/2017
LFOPER	B Type compliance inspection	null	4/18/2017	4/18/2017
LFNONOPER	B Type compliance inspection	null	4/18/2017	4/18/2017
LFNONOPER	B Type compliance inspection	null	4/18/2017	4/18/2017
LFOPER	B Type compliance inspection	null	4/18/2017	4/18/2017
ANIWSTCOWS	B Type compliance inspection	null	4/24/2017	4/24/2017
WDRMUNIENROTH	B Type compliance inspection	null	4/27/2017	4/27/2017
WDRMUNIENROTH	B Type compliance inspection	null	4/27/2017	4/27/2017
LFNONOPER	B Type compliance inspection	null	4/25/2017	4/25/2017
LFNONOPER	B Type compliance inspection	null	4/25/2017	4/25/2017
LNDISPOTH	B Type compliance inspection	null	4/25/2017	4/25/2017
LFNONOPER	B Type compliance inspection	null	4/26/2017	4/26/2017
LFNONOPER	B Type compliance inspection	null	4/26/2017	4/26/2017
ANIWSTCOWS	Complaint inspection	null	4/25/2017	4/25/2017
LFOPER	B Type compliance inspection	null	4/27/2017	4/27/2017
LFOPER	B Type compliance inspection	null	4/27/2017	4/27/2017
LFOPER	B Type compliance inspection	null	4/27/2017	4/27/2017
ANIWSTCOWS	B Type compliance inspection	null	4/28/2017	4/28/2017
ANIWSTCOWS	B Type compliance inspection	null	4/27/2017	4/27/2017
DISCHLND	B Type compliance inspection	null	4/28/2017	4/28/2017
LFOPER	B Type compliance inspection	null	5/2/2017	5/2/2017
DISCHLND	B Type compliance inspection	null	5/2/2017	5/2/2017
DISCHLND	B Type compliance inspection	null	5/2/2017	5/2/2017
ANIWSTCOWS	B Type compliance inspection	null	5/3/2017	5/3/2017
LFOPER	B Type compliance inspection	null	5/4/2017	5/4/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/17/2017	3/17/2017
CERFILLEXC	B Type compliance inspection	null	1/10/2017	1/10/2017
CERFILLEXC	B Type compliance inspection	null	1/10/2017	1/10/2017
LFOPER	B Type compliance inspection	null	5/5/2017	5/5/2017
CERFILLEXC	Follow-up inspection (noncomp)	null	3/21/2017	3/21/2017
DISCHSW	A Type compliance inspection	null	5/8/2017	5/8/2017
NPDMUNILRG	B Type compliance inspection	null	5/10/2017	5/10/2017
ANIWSTCOWS	B Type compliance inspection	null	4/19/2017	4/19/2017
LNDISPOTH	B Type compliance inspection	null	6/30/2020	6/30/2020
LFOPER	B Type compliance inspection	null	5/16/2017	5/16/2017
WDRMUNIOTH	B Type compliance inspection	null	5/17/2017	5/17/2017
ANIWSTCOWS	B Type compliance inspection	null	5/16/2017	5/16/2017
ANIWSTCOWS	B Type compliance inspection	null	5/16/2017	5/16/2017
ANIWSTCOWS	B Type compliance inspection	null	5/16/2017	5/16/2017
ANIWSTCOWS	B Type compliance inspection	null	5/17/2017	5/17/2017

Performed	Welch, Elizabeth	N
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	N
Performed	Sutton, Lorin	N
Performed	Erekat, Omar O	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	N
Performed	Mostafa, Omar A	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Sutton, Lorin	Y
Performed	Chahal, Gurjot S	N
Performed	Chahal, Gurjot S	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Elliott, Kerry	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Sutton, Lorin	Y
Performed	Tammali, Balraj	Y
Performed	Erekat, Omar O	N
Performed	Gomes, Kristen	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Sutton, Lorin	Y
Performed	Gomes, Kristen	N
Performed	Lummen, Lewis	N
Performed	Mahnke, Debra	Y
Performed	Mahnke, Debra	N
Performed	Gomes, Kristen	N
Performed	Mahnke, Debra	Y
Performed	Erekat, Omar O	N
Performed	Mushegan, Alexander	Y
Performed	Tammali, Balraj	N
Performed	Han, Jong	N
Performed	Welch, Elizabeth	N
Performed	Chahal, Gurjot S	N
Performed	Sutton, Lorin	Y
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	N

No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2017-0027 were observe
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the McVan lease in the Poso Creek Oil Field (Facility) on 2 March 2017, to ascertain the after-cleanup conditio
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I conducted a limited inspected the subject facility (Dairy) with Elizabeth King of the Kern County Environmental Health D
The Coulterville WWTF discharges undisinfected secondary-treated wastewater to land. The WWTF consists of headwork
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2011-0061 were observe
No violations of the prohibitions, discharger specifications, or facility specifications of Order 5-01-163 as modified by Ord
No violations of the prohibitions, facility specifications, or cover maintenance specifications of Order 5-01-096 were obse
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2014-0139 were observe
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Nine septic systems inspected. All septic systems seemed to be in proper functioning order. No evidence of day-lighting a
The Sequoia Dawn Apartments (Sequoia) WWTF discharges disinfected secondary-treated wastewater to land. The WWT
During the inspection, the groundwater monitoring wells were not accessible due to high vegetation, and significant vege
No violations of the prohibitions, discharge specifications, or facility specifications of Order 5-01-141 were observed duri
Come back and fill in.
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2014-0058 were observe
No violations of the prohibitions, discharger specifications, or facility specifications of Order 99-087 were observed durin
On 25 April 2017, Central Valley Water Board staff received information that land application areas at the Dairy were stre
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2007-0092 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2012-0066 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2012-0011 were observed duri
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the Section 3P lease in the Kettleman North Dome Oil Field (Facility) operated by California Resources Corpor
Final construction inspection for WMU 23 and semiannual inspection. No violations of the WDRs were observed.
I inspected the Section 7 SF lease in the Midway Sunset Oil Field operated by Chevron USA, Inc., to ascertain the after-cle
I inspected the Section 9 SF lease in the Midway Sunset Oil Field operated by Chevron USA, Inc., to ascertain the conditio
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
No violations were observed.
On 17 March 2017, I conducted a limited inspection of the Dairy on public access roads.
see attachment
. Discharge of turbid water and sediment to WOUS and vernal pools.
No violations of the WDRs were observed.
Site does not contain adequate BMPs to prevent erosion and sediment discharge to White Fox Creek and to downslope v
Chevron staff observed a material "sheen" floating on the water surface in a section of the Kern River that goes through (
See attached inspection report and NOV
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
No tears were observed in the primary HDPE liner that was visible above the water line. Rodent control measures were i
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2003-0094 were observe
More Information Pending
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or

null		null	36.54898	-119.73746	WDR
null		null	36.69715	-119.935319	Enrollee - WDR
null		null	37.06177361	-120.36113	Enrollee - WDR
	11/7/2017	null	36.221192	-119.259841	Enrollee - WDR
null		null	35.581706	-119.046426	Unregulated
	7/17/2017	null	35.247899	-119.157243	Enrollee - WDR
null		null	35.247899	-119.157243	Enrollee - WDR
null		null	37.69202	-120.19462	WDR
null		null	37.0386	-120.971	WDR
	9/20/2019	null	37.089816	-120.83255	WDR
null		null	37.2786	-120.6277	WDR
null		null	37.390857	-120.503154	WDR
	11/7/2017	null	36.37423	-119.36077	Enrollee - WDR
null		Minor	36.18669	-118.79688	Enrollee - WDR
null		null	36.13373	-118.81568	Enrollee - WDR
null		null	36.607122	-119.330031	WDR
null		null	36.612746	-119.484219	WDR
null		null	null	null	WDR
null		null	36.11431	-120.361039	WDR
null		null	36.306998	-120.322137	WDR
null		null	36.31107	-119.44991	Enrollee - WDR
	5/11/2017	null	35.34467	-118.7595	WDR
	5/11/2017	null	35.20377	-119.45314	WDR
	6/9/2017	null	35.51362	-119.40328	WDR
	11/7/2017	null	36.203327	-119.254468	Enrollee - WDR
null		null	36.433778	-119.780752	Enrollee - WDR
null		null	36.04754	-120.1119067	Unregulated
null		null	35.39834	-119.60974	WDR
null		null	35.15691	-119.54444	Unregulated
null		null	35.15195	-119.50862	Unregulated
	11/7/2017	null	36.08529	-119.31319	Enrollee - WDR
null		null	37.112728	-120.209227	WDR
null		null	36.417815	-119.579107	Enrollee - WDR
null		null	36.97993	-119.65914	401 Certification
null		null	36.98092	-119.66304	401 Certification
null		null	36.015574	-120.118546	WDR
null		null	36.98092	-119.66304	401 Certification
null		null	35.432856	-118.949443	Unregulated
	5/19/2017	Major	36.79481	-119.61455	NPDES Permit
null		null	36.646891	-119.904801	Enrollee - WDR
null		null	null	null	WDR
null		null	37.504977	-120.005658	WDR
null		null	37.03695	-119.51967	WDR
	11/2/2017	null	36.27905	-119.33039	Enrollee - WDR
null		null	36.428559	-119.733657	Enrollee - WDR
null		null	36.459902	-119.770535	Enrollee - WDR
null		null	36.487498	-119.637991	Enrollee - WDR

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

5F	28639987
5F	28650707
5F	28651040
5F	28653005
5F	28660673
5F	28660674
5F	28667511
5F	28668396
5F	28700760
5F	28702222
5F	28707558
5F	28738322
5F	28738324
5F	28810204
5F	28819406
5F	28819407
5F	28821178
5F	28821179
5F	28821180
5F	28821181
5F	28821182
5F	28826996
5F	28826997
5F	28830070
5F	28833239
5F	28834307
5F	28839416
5F	28839990
5F	28840116
5F	28843925
5F	28850103
5F	28850109
5F	28850955
5F	28860262
5F	28892446
5F	28892447
5F	28892448
5F	28892449
5F	28892450
5F	28892451
5F	28895896
5F	28900626
5F	28900630
5F	28900631
5F	28900632
5F	28900633
5F	28900634

California Resources Production Corporation/OPR
Chemical Waste Management Inc/OWN
Chemical Waste Management Inc/OWN
Resorce Renewal Technology Inc/OWN
Martin, Louie/OWN&OPR
Simoes, Joe M/OWN&OPR
Waste Management, Inc./OWN
Petro-Lud Corporation/OPR
De Boer, Sidney & Lia Living Trust/OWN
Gravance, Joyce/OWN&OPR
Gravance, Joyce/OWN&OPR
Garcia, Melvin J/OWN&OPR
Boogard, Debra S./OPR
New Idria Associates/OWN
Stallion Springs Cmsd/OWN
Bear Valley Csd/OWN
Tulare Cnty Resource Management Agency/OWN&OPR
Tulare Cnty Resource Management Agency/OWN
Tulare Cnty Resource Management Agency/OWN
Tulare Cnty Resource Management Agency/OWN
Tulare Cnty Resource Management Agency/OWN
Chevron U.S.A. Inc., Bakersfield/OPR
Chevron U.S.A. Inc., Bakersfield/OPR
Tulare Cnty Resource Management Agency/OWN
Javier Medina/OPR
London Csd/OWN
Madera County Public Works Department - Special Districts/OWN
Kroeker Inc/OWN
Kamm Avenue Disposal Inc/OWN
Griffin Resources, Llc/OWN
Tesoro Viejo, Inc./OWN
Te Velde, Bernard Jr/OWN&OPR
Carlyn & Janet Jensen Living Trust/OWN
Thomas, Tony & Nancy/OWN&OPR
Jongsma, Christopher/OPR
Joe Or Fernando Mattos/OWN&OPR
Harbinder S. Brar Flp Vii/OWN
Bakker, David/OWN&OPR
Bakker, David/OPR
A&L Dairy Lp/OWN
G&C Meyer Farms Inc/OWN
Mattos, Joaquim A/OWN&OPR
Jorge, Tony/OWN&OPR
Steve & Loretta Scheenstra Trust/OWN
Knevelbaard, John & Hilda/OWN
Brian And James Jongsma, Brian And James Jongsma Dairy/OPR
Scheenstra, John/OWN&OPR

Kettleman North Dome Oil Field, Section 3P
Kettleman Hills (nonhazardous)
Kettleman Hills (hazardous)
Resource Renewal Technology
Bel R. Martin & Sons Dairy
Joe Simoes Family Dairy
Chemical Waste Management, Bakersfield Facility (II - 1 SWDS)
Mountain View Oil Field, Corey Lease
Sid De Boer Dairy
Former VIP Cattle
Former VIP Cattle
Garcia & Sons Dairy
Sybesma Dairy
New Idria Mercury Mine (Futures Foundation)
Stallion Springs WWTF
Bear Valley CSD WWTP
Balance Rock SWDS
Earlimart SWDS
Visalia SWDS
Teapot Dome SWDS
Terra Bella SWDS
Midway- Sunset, Section 9 SF
Mckittrick Oil Field, Section 20 Lease (referred to as 19Z)
Kennedy Meadows Landfill
Medina corral
London WWTF
Madera Cnty #2-Bass Lake WWTF
Jefferson Avenue Inert Solid Waste Disposal Site
Kamm Avenue Inert Landfill
Mount Poso Oil Field, Poscal Pac Villard Lease
Tesoro Viejo Master Planned Community
Lone Oak #2 Dairy
Silva & Son Dairy
Thomas Dairy
South Creek Dairy
Mattos Brothers Dairy #3
Oak Creek Jerseys
Countryside Dairy
Sunset Dairy
A & L Dairy
G & C Meyer Farms Evaporation Basin
Joaquim Mattos & Family Dairy
Tony & Julie Jorge Dairy
S & S Dairy
Valley View Farms Dairy
Brian James Jongsma Dairy
Scheenstra Dairy

Oil/Gas Extraction	Kings	null	null
Land fill	Kings	5C16SC00013	R5-2006-0122
Land fill	Kings	5D162008001	R5-2014-0003
Waste Pile	Kern	5D152203001	95-194
Animal Feeding Facility	Tulare	5C54NC00151	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00162	R5-2013-0122
Land fill	Kern	5D152068001	R5-2011-0046
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Fresno	5D105037N01	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00102	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00102	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00100	R5-2013-0122
Animal Feeding Facility	Kings	5D165077N01	R5-2013-0122
Metal Mining	San Benito	5D352001001	null
Wastewater Treatment Facility	Kern	5D150118002	R5-2014-0127
Wastewater Treatment Facility	Kern	5D152037001	R5-2015-0011
Land fill	Tulare	5D540300001	R5-2013-0058
Land fill	Tulare	5D540300002	R5-2014-0020
Land fill	Tulare	5D540300009	R5-2013-0059
Land fill	Tulare	5D540300006	R5-2014-0021
Land fill	Tulare	5D540300007	97-246
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Land fill	Tulare	5D540300004	R5-2015-0131
Animal Feeding Facility	Tulare	null	null
Wastewater Treatment Facility	Tulare	5D540119001	96-172
Wastewater Treatment Facility	Madera	5C200102001	00-232
Land fill	Fresno	5D100303001	R5-2002-0171
Land fill	Fresno	5D100323001	00-051
Oil/Gas Extraction	Kern	5C15NC00094	R5-2002-0108
Dredge/Fill Site	Madera	5B20CR00087	null
Animal Feeding Facility	Fresno	5C10NC00054	R5-2008-0001
Animal Feeding Facility	Kings	5C16NC00051	R5-2013-0122
Animal Feeding Facility	Kings	5D165106N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00205	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00179	R5-2013-0122
Animal Feeding Facility	Tulare	5D545138N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00200	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00020	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00209	R5-2013-0122
Surface Impoundments	Kings	5D165007001	98-182
Animal Feeding Facility	Kings	5C16NC00123	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00279	R5-2013-0122
Animal Feeding Facility	Tulare	5D545084N01	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00019	R5-2013-0122
Animal Feeding Facility	Tulare	5D165047002	R5-2013-0122
Animal Feeding Facility	Tulare	5D545084002	R5-2013-0122

DISCHLND	B Type compliance inspection	null	5/17/2017	5/17/2017
LFOPER	B Type compliance inspection	null	5/9/2017	5/9/2017
LFOPER	B Type compliance inspection	null	5/9/2017	5/9/2017
LNDISPOTH	B Type compliance inspection	null	5/17/2017	5/17/2017
ANIWSTCOWS	B Type compliance inspection	null	5/18/2017	5/18/2017
ANIWSTCOWS	B Type compliance inspection	null	5/18/2017	5/18/2017
LFNONOPER	B Type compliance inspection	null	5/17/2017	5/17/2017
DISCHLND	B Type compliance inspection	null	3/17/2017	3/17/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/3/2017	3/3/2017
ANIWSTCOWS	Follow-up inspection (noncomp)	null	5/10/2017	5/10/2017
ANIWSTCOWS	B Type compliance inspection	null	5/25/2017	5/25/2017
ANIWSTCOWS	Prerequirement inspection	null	5/25/2017	5/25/2017
LNDISPOTH	B Type compliance inspection	null	5/31/2017	5/31/2017
NPDMUNIOTH	B Type compliance inspection	null	5/31/2017	5/31/2017
NPDMUNIOTH	B Type compliance inspection	null	5/31/2017	5/31/2017
LFNONOPER	B Type compliance inspection	null	5/30/2017	5/30/2017
LFNONOPER	B Type compliance inspection	null	5/30/2017	5/30/2017
LFOPER	B Type compliance inspection	null	5/30/2017	5/30/2017
LFOPER	B Type compliance inspection	null	5/30/2017	5/30/2017
LFNONOPER	B Type compliance inspection	null	5/30/2017	5/30/2017
DISCHLND	B Type compliance inspection	null	6/1/2017	6/1/2017
DISCHLND	B Type compliance inspection	null	6/1/2017	6/1/2017
LFNONOPER	B Type compliance inspection	null	6/5/2017	6/5/2017
ANIWSTGRZ	Complaint inspection	null	5/24/2017	5/24/2017
WDRMUNILRG	B Type compliance inspection	null	5/31/2017	5/31/2017
WDRMUNILRG	Complaint inspection	null	6/5/2017	6/5/2017
LFOPER	B Type compliance inspection	null	6/7/2017	6/7/2017
LFOPER	B Type compliance inspection	null	6/7/2017	6/7/2017
WDRMINING	A Type compliance inspection	null	6/7/2017	6/7/2017
CERFILLEXC	Prerequirement inspection	null	2/8/2017	2/8/2017
ANIWSTCOWS	B Type compliance inspection	null	6/7/2017	6/7/2017
ANIWSTCOWS	B Type compliance inspection	null	6/1/2017	6/1/2017
ANIWSTCOWS	Miscellaneous inspection	null	5/17/2017	5/17/2017
ANIWSTCOWS	B Type compliance inspection	null	5/23/2017	5/23/2017
ANIWSTCOWS	B Type compliance inspection	null	5/26/2017	5/26/2017
ANIWSTCOWS	B Type compliance inspection	null	5/30/2017	5/30/2017
ANIWSTCOWS	B Type compliance inspection	null	5/30/2017	5/30/2017
ANIWSTCOWS	B Type compliance inspection	null	5/30/2017	5/30/2017
ANIWSTCOWS	B Type compliance inspection	null	5/31/2017	5/31/2017
IRRIINDIVWDR	B Type compliance inspection	null	5/25/2017	5/25/2017
ANIWSTCOWS	B Type compliance inspection	null	6/15/2017	6/15/2017
ANIWSTCOWS	B Type compliance inspection	null	12/22/2016	12/22/2016
ANIWSTCOWS	B Type compliance inspection	null	1/25/2017	1/25/2017
ANIWSTCOWS	B Type compliance inspection	null	3/23/2017	3/23/2017
ANIWSTCOWS	B Type compliance inspection	null	12/22/2016	12/22/2016
ANIWSTCOWS	B Type compliance inspection	null	1/25/2017	1/25/2017

Performed	Erekat, Omar O	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Merino, Mercedes	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Merino, Mercedes	N
Performed	Erekat, Omar O	N
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Merino, Mercedes	N
Performed	Mushegan, Alexander	Y
Performed	Mushegan, Alexander	Y
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Gomes, Kristen	N
Performed	Elliott, Kerry	N
Performed	Soria, Denise	N
Performed	Mostafa, Omar A	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Erekat, Omar O	N
Performed	Mahnke, Debra	N
Performed	Tammali, Balraj	N
Performed	Lummen, Lewis	Y
Performed	Moore, V Scott	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Pyle, Jeffrey	N
Performed	Lummen, Lewis	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	Y
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N

I inspected the Section 3P lease in the Kettleman North Dome Oil Field (Facility) operated by California Resources Corpor
No violations of the WDRs were observed.
No violations of the WDRs were observed.
The site appeared to be no longer in operation and has been abandoned. The site is still regulated by Waste Discharge Re
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2011-0046 were observed duri
I inspected the Corey lease in the Mountain View Oil Field (Facility) operated by Petro-Lud, Inc. (Petro-Lud), to ascertain t
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
additional information needed.
Annual inspection conducted to document the current conditions at the Site.
See attached NOV and Inspection Report
See attached inspection report
No violations were observed.
No violations were observed.
No violations were observed.
No violations were observed.
No violations were observed.
I inspected the Section 9 SF lease in the Midway Sunset Oil Field operated by Chevron USA, Inc., to ascertain the after-c
I inspected the Section 20 lease in the Mckittrick Oil Field operated by Chevron USA, Inc. (Chevron), to ascertain the statu
No violations of the WDRs were observed.
On 24 May 2017, I (Kerry Elliott)Inspected a cattle feeding operation in response to a complaint. Operation of a confined
On 31 May 2017, I inspected London Community Services District (District), wastewater treatment facility (WWTF) as par
I inspected the WWTF in response to a report of a spill that reached Slide Creek. Operators explained that the headworks
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2002-0171 were observe
No violations of the prohibitions, discharger specifications, or facility specifications of Order 5-00-051 were observed dur
I inspected the Villard lease in the Mount Poso Oil Field (Facility) operated by Griffin Resources, LLC. (Griffin), to respond
Inspection to view site pre-disturbance.
I inspected the subject facility (Dairy) to assess compliance with the Waste Discharge Requirements Order for Bernard Te
Additional Information needed.
I inspected the subject facility (Dairy) to assess compliance with the closure requirements for the Dairy. This inspection w
I inspected the subject facility (Dairy) to assess compliance with the Waste Discharge Requirements General Order for Ex
I inspected the subject facility (Dairy) to assess compliance with the Waste Discharge Requirements General Order for Ex
I inspected the subject facility (Dairy) to assess compliance with the Waste Discharge Requirements General Order for Ex
I inspected the subject facility (Dairy) to assess compliance with the Waste Discharge Requirements General Order for Ex
I inspected the subject facility (Dairy) to assess compliance with the Waste Discharge Requirements General Order for Ex
I inspected the subject facility (Dairy) to assess compliance with the Waste Discharge Requirements General Order for Ex
Former three cell evaporation basin closed and planted with trees (pomegranates, almonds, and pistachios).
Additional Information needed.
Inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord
Inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord
Inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord
Inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord
Inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord

null		null	36.04754	-120.1119067	Unregulated
null		null	35.958799	-120.010958	WDR
null		null	35.958798	-120.010957	WDR
null		null	35.05893	-119.356895	WDR
	10/26/2017	null	36.15088	-119.30113	Enrollee - WDR
	11/7/2017	null	36.03335	-119.2683	Enrollee - WDR
	6/9/2017	null	35.528207	-118.951124	WDR
null		null	35.32013	-118.91763	Unregulated
null		null	36.421649	-119.761308	Enrollee - WDR
null		null	36.429214	-119.762141	Enrollee - WDR
null		null	36.429214	-119.762141	Enrollee - WDR
null		null	36.248751	-119.762091	Enrollee - WDR
null		null	36.283528	-119.684687	Enrollee - WDR
	1/24/2019	null	36.41553	-120.67233	Unregulated
	7/26/2017	Minor	35.08252	-118.637492	NPDES Permit
	8/9/2017	Minor	35.16531	-118.6662	NPDES Permit
null		null	35.811358	-118.656743	WDR
null		null	35.920596	-119.264166	WDR
null		null	36.396553	-119.394093	WDR
null		null	36.021891	-119.102268	WDR
null		null	35.94115	-119.007339	WDR
null		null	35.15195	-119.50862	Unregulated
null		null	35.306594	-119.63975	Letter
null		null	null	null	WDR
null		null	35.84871	-119.3394	Letter
null		null	36.54328	-119.38707	WDR
null		null	37.3393	-119.58306	WDR
null		null	36.65594	-119.741353	WDR
null		null	null	null	WDR
null		Minor	35.63193	-118.95889	WDR
null		null	36.960556	-119.766111	401 Certification
null		null	36.587621	-120.056713	WDR
null		null	36.401153	-119.606796	Enrollee - WDR
null		null	36.401701	-119.817992	Enrollee - WDR
null		null	35.904907	-119.316023	Enrollee - WDR
null		null	36.21187	-119.48515	Enrollee - WDR
null		null	36.0783	-119.38573	Enrollee - WDR
null		null	36.16856	-119.49444	Enrollee - WDR
null		null	36.31729	-119.42342	Enrollee - WDR
null		null	36.22519	-119.47081	Enrollee - WDR
null		null	36.18583	-119.79157	WDR
null		null	36.21335	-119.54484	Enrollee - WDR
null		null	36.00528	-119.46578	Enrollee - WDR
null		null	36.28159	-119.45406	Enrollee - WDR
	10/15/2020	null	36.244995	-119.555511	Enrollee - WDR
null		null	36.08256	-119.42687	Enrollee - WDR
null		null	36.09414	-119.34672	Enrollee - WDR

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

5F	28904680
5F	28932736
5F	28932737
5F	28971007
5F	28971847
5F	28989605
5F	28989606
5F	28989607
5F	28989608
5F	28989609
5F	28989610
5F	28993535
5F	29000714
5F	29000715
5F	29000717
5F	29000718
5F	29000719
5F	29033985
5F	29034128
5F	29034129
5F	29045787
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5F	29065819
5F	29065822
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5F	29121864
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5F	29145846
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5F	29153140
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5F	29172918
5F	29245919
5F	29273845
5F	29487751
5F	29492424
5F	29547951
5F	29609691
5F	29626564

Frank Espinola/OPR
Costa View Farms/OWN&OPR
Lasalle, Robert & Joanne M/OWN&OPR
Visalia City/OWN
Ky Packing, Llc/OWN&OPR
Dykstra, John/OPR
Ryan Junio/OPR
Beno, Paul & Nancy/OPR
Gorzeman, Rick & Lanell/OWN&OPR
Rbh Farms Inc/OWN
Westra, Richard/OWN&OPR
Unocal Dbg/Amg/OWN
Gabe Dias/OWN
Paulo, Edward M/OWN&OPR
Pires, Valdemar F/OWN&OPR
Paulo, Edward M/OWN&OPR
Danell Brothers Inc/OWN
Los Angeles City Bureau Of Sanitation/OWN&OPR
Los Angeles City Bureau Of Sanitation/OWN
Los Angeles City/OWN
Silveira, Johnny/OWN&OPR
Fresno County/OWN
Fresno County/OWN
Rmhp, Llc/OWN
Brazil, Edwin, Lillian, & Manuella/OWN
J R Simplot Company/OWN
Madera City/OWN
De Groot, Peter J/OPR
Mattos, Tony Jr/OWN&OPR
Rmhp, Llc/OWN
C A Vanderham & Sons/OWN&OPR
Jongsma, William & John/OWN&OPR
Hilarides, Larry/OWN&OPR
Fluegel, Roger/OPR
Crop Production Services Inc (Formerly Western Farm Services)/OWN
Fred Leyendekker/OWN&OPR
Gravance, Joyce/OWN&OPR
Cawelo Water District/OWN
Cawelo Water District/OWN
Hathaway, Llc/OPR
Rosa, Manuel Jr./OPR
Kerman City/OWN
Kern County Public Works Department/OWN
Primex Farms Llc/OWN
Cutler-Orosi Jt Powers Ww Authority/OWN
Philip Verwey Dairy, Inc./OPR
Liberty Packing Company, Llc/OWN

Living Waters Dairy
Costa View Farms Dairy #2
Lasalle Dairy
Visalia Water Reclamation Facility (WRF)
KY Packing, LLC
Dykstra Dairy
Four J Jerseys Dairy #2
Pacific Sun Dairy
Cornerstone Dairy
TRI-J Dairy
Westhill Dairy
Crop Production Services
Silva & Sons #2 (Dairy)
ED Paulo & Sons Dairy
P & E Dairy
P&E #2 Dairy
Diamond D LLC Dairy
Green Acres Farms - 1
Green Acres Farm - 2
Bakersfield Green Acres
Silveira Dairy
Fresno Cnty #31B-Shaver Lake WWTF
Fresno Cnty #41-Shaver Lake WWTF
Riverbend Mobile Home Park
CSJ Dairy
Helm Fertilizer Plant
Madera Municipal Airport
Former American Dairy
Kansas Holstein Dairy
Riverbend Mobile Home Park
Dick Vanderham Dairy
William & John Jongsma Dairy
Triple H Dairy #1
West Wing Dairy
Crop Production Services Madera
South Corner Dairy
Former VIP Cattle
Kern River Oil Field, Chevron's Station 36 Facility & Reservoir B
Kern River Oil Field, Chevron's Station 36 Facility & Reservoir B
Jasmin Oil Field, Quinn Lease
Faial Farms Dairy
Kerman WWTF
Kern Cnty Sheriff's Lerdo WWTF
Wasco Pistachio Processing Plant
Cutler-Orosi WWTF
Philip Verwey Dairy, Inc.
Liberty Packing Company, LLC

Animal Feeding Facility	Fresno	5D105035N01	R5-2013-0122
Animal Feeding Facility	Madera	5B20NC00028	R5-2013-0122
Animal Feeding Facility	Madera	5B20NC00002	R5-2013-0122
Wastewater Treatment Facility	Tulare	5D540113001	R5-2014-0076
Food Processor	Fresno	5D102100001	91-005
Animal Feeding Facility	Tulare	5C54NC00002	R5-2013-0122
Animal Feeding Facility	Tulare	5D545038N01	R5-2013-0122
Animal Feeding Facility	Tulare	5D545015001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545162001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00082	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00042	R5-2013-0122
Surface Impoundments	Kern	5D152162001	94-071
Animal Feeding Facility	Kings	5C16NC00047	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00118	R5-2013-0122
Animal Feeding Facility	Kings	5C10NC00153	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00088	R5-2013-0122
Animal Feeding Facility	Kings	5D165082002	R5-2013-0122
Composting Facility	Kern	5D152105002	94-286
Composting Facility	Kern	5D150200301	95-140
Recycled Water Use Area	Kern	5D152105001	88-172
Animal Feeding Facility	Madera	5C205024N01	R5-2013-0122
Wastewater Treatment Facility	Fresno	5C100106004	95-263
Wastewater Treatment Facility	Fresno	5C100106002	95-264
Wastewater Treatment Facility	Fresno	5D101021001	90-098
Animal Feeding Facility	Kings	5C16NC00078	R5-2013-0122
Surface Impoundments	Fresno	5D102002001	99-083
Waste Pile	Madera	5C200101003	97-167
Animal Feeding Facility	Fresno	5C10NC00135	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00022	R5-2013-0122
Wastewater Treatment Facility	Fresno	5D101021001	90-098
Animal Feeding Facility	Tulare	5D545044002	R5-2013-0122
Animal Feeding Facility	Tulare	5D545054N01	R5-2013-0122
Animal Feeding Facility	Tulare	5D545002001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545023001	R5-2013-0122
Waste Pile	Madera	5C202015002	R5-2002-0068
Animal Feeding Facility	Tulare	5D545059001	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00102	R5-2013-0122
Oil/Gas Extraction	Kern	5D153020018	R5-2012-0058
Oil/Gas Extraction	Kern	5D153020018	R5-2012-0058
Oil/Gas Extraction	Kern	5D152135001	98-205
Animal Feeding Facility	Kern	5C15NC00038	R5-2013-0122
Wastewater Treatment Facility	Fresno	5D100108001	R5-2007-0115
Wastewater Treatment Facility	Kern	5D150106001	84-148
Food Processor	Kern	5C15NC00043	R5-2018-0005
Wastewater Treatment Facility	Tulare	5D540132001	R5-2013-0047
Animal Feeding Facility	Madera	5C205028N01	R5-2013-0122
Food Processor	Merced	5C242010001	90-223

ANIWSTCOWS	Prerequirement inspection	null	6/14/2017	6/14/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/21/2017	3/21/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/21/2017	3/21/2017
NPDMUNILRG	B Type compliance inspection	null	5/31/2017	5/31/2017
WDRINDFP	B Type compliance inspection	null	8/11/2016	8/11/2016
ANIWSTCOWS	B Type compliance inspection	null	6/21/2017	6/21/2017
ANIWSTCOWS	B Type compliance inspection	null	6/21/2017	6/21/2017
ANIWSTCOWS	B Type compliance inspection	null	6/21/2017	6/21/2017
ANIWSTCOWS	B Type compliance inspection	null	6/22/2017	6/22/2017
ANIWSTCOWS	B Type compliance inspection	null	6/22/2017	6/22/2017
ANIWSTCOWS	B Type compliance inspection	null	6/22/2017	6/22/2017
LNDISPOTH	B Type compliance inspection	null	5/25/2017	5/25/2017
ANIWSTCOWS	B Type compliance inspection	null	6/21/2017	6/21/2017
ANIWSTCOWS	B Type compliance inspection	null	6/21/2017	6/21/2017
ANIWSTCOWS	B Type compliance inspection	null	6/22/2017	6/22/2017
ANIWSTCOWS	B Type compliance inspection	null	6/21/2017	6/21/2017
ANIWSTCOWS	B Type compliance inspection	null	6/23/2017	6/23/2017
WDRMUNIENROTH	B Type compliance inspection	null	6/27/2017	6/27/2017
WDRMUNIENROTH	B Type compliance inspection	null	6/27/2017	6/27/2017
REC	B Type compliance inspection	null	6/27/2017	6/27/2017
ANIWSTCOWS	B Type compliance inspection	null	6/27/2017	6/27/2017
WDRMUNILRG	B Type compliance inspection	null	6/28/2017	6/28/2017
WDRMUNILRG	B Type compliance inspection	null	6/28/2017	6/28/2017
WDRMUNIOTH	Complaint inspection	null	6/28/2017	6/28/2017
ANIWSTCOWS	B Type compliance inspection	null	6/28/2017	6/28/2017
WDRINDIVLRG	B Type compliance inspection	null	5/25/2017	5/25/2017
LNDISPOTH	B Type compliance inspection	null	5/19/2017	5/19/2017
ANIWSTCOWS	Prerequirement inspection	null	4/19/2017	4/19/2017
ANIWSTCOWS	Prerequirement inspection	null	6/29/2017	6/29/2017
WDRMUNIOTH	Follow-up inspection (noncomp)	null	6/30/2017	6/30/2017
ANIWSTCOWS	B Type compliance inspection	null	5/23/2017	5/23/2017
ANIWSTCOWS	B Type compliance inspection	null	6/14/2017	6/14/2017
ANIWSTCOWS	B Type compliance inspection	null	6/23/2017	6/23/2017
ANIWSTCOWS	B Type compliance inspection	null	7/6/2017	7/6/2017
LFNONOPER	B Type compliance inspection	null	5/25/2017	5/25/2017
ANIWSTCOWS	B Type compliance inspection	null	5/25/2017	5/25/2017
ANIWSTCOWS	Complaint inspection	null	7/10/2017	7/10/2017
WDRMINING	A Type compliance inspection	null	3/29/2017	3/29/2017
WDRMINING	A Type compliance inspection	null	3/30/2017	3/30/2017
WDRMINING	A Type compliance inspection	null	4/4/2017	4/4/2017
ANIWSTCOWS	B Type compliance inspection	null	6/6/2017	6/6/2017
WDRMUNILRG	B Type compliance inspection	null	7/18/2017	7/18/2017
WDRMUNILRG	B Type compliance inspection	null	7/27/2017	7/27/2017
WDRINDFP	B Type compliance inspection	null	7/27/2017	7/27/2017
NPDMUNILRG	Prerequirement inspection	null	8/15/2017	8/15/2017
ANIWSTCOWS	B Type compliance inspection	null	7/13/2017	7/13/2017
WDRINDFP	Prerequirement inspection	null	8/17/2017	8/17/2017

Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	Y
Performed	Benas, Daniel	N
Performed	Benas, Daniel	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Issinghoff, Greg	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Chahal, Gurjot S	N
Performed	Chahal, Gurjot S	N
Performed	Chahal, Gurjot S	N
Performed	Tammali, Balraj	Y
Performed	Mostafa, Omar A	N
Performed	Mostafa, Omar A	N
Performed	Mostafa, Omar A	N
Performed	Lummen, Lewis	Y
Performed	Han, Jong	N
Performed	Han, Jong	N
Performed	Tammali, Balraj	N
Performed	Lummen, Lewis	N
Performed	Mostafa, Omar A	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Issinghoff, Greg	N
Performed	Sutton, Lorin	Y
Performed	Tammali, Balraj	Y
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Sutton, Lorin	N
Performed	Aghazeynali, Hossein	N
Performed	Pyle, Jeffrey	N
Performed	Pyle, Jeffrey	N
Performed	Dentoni, Nicolette	N
Performed	Tammali, Balraj	Y
Performed	Benas, Daniel	N

I (Balraj Tammali) conducted a closure inspection of the Living Waters Dairy (facility) prior to rescinding coverage under t
The United States Environmental Protection Agency (USEPA) is the lead agency for this inspection. I (Balraj Tammali) faci
The United States Environmental Protection Agency (USEPA) is the lead agency for this inspection. I (Balraj Tammali) faci
Upgraded WWTF appeared to be in good order. Staff will Draft new WDRs.
Confirmed that discharge meets the requirements for enrollment under Waiver R5-2015-0005.
Inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord
Inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord
Inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord
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Inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord
Inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord
The facility appears to be in compliance with WDR Order R5-2002-0068. Sealing as new cracks form in the cover should b
On 21 June 2017, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste D
On 21 June 2017, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste D
Additional Information needed.
Additional Information needed.
Additional information needed.
More information pending
More information pending
More information pending
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
The Fresno County Service Area No. 31B WWTF discharges undisinfected secondary-treated wastewater to land. The WW
The Fresno County Water Works District No. 41 WWTF acts as a disposal area for effluent from the Fresno County Service
I inspected Riverbend MHP in response to a report that flooding may have caused Riverbend MHP¿s WWTF and lift static
Additional information needed.
The facility is in compliance with WDRs.
At the time of the inspection, the facility was in compliance with Waste Discharge Requirements Order 97-167.
For the purpose of documenting the existing conditions at the dairy were conducive of a closure and merge of coverage u
Inspected the facility for closure requirements issued by the Reissued General Order.
I observed that the WWTF was back in operation and the contract operator was onsite doing maintenance work. I was nc
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
The facility appears to be in compliance with WDR Order RS-2002-0068. Sealing as new cracks form in the cover should b
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I (Balraj Tammali) conducted a drive-by inspection on 10 July 2017 in response to a complaint received on 7 July 2017 via
Collected samples of citrus fruit that is irrigated with blended produced wastewater.
Collected control fruit samples that are not irrigated with blended produced wastewater.
Collected citrus samples from control and treated sites near the Jasmin Ranchos Mutual Water Company Reservoir.
i inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
See General Notes
Upgraded WWTF in good condition. Construction mostly complete except for paving.
Pre-WDR Inspection of Primex Farms, LLC's Wasco pistachio Processing Facility.
Inspection conducted to familiarize staff with WWTF in conjunction with permit renewal. The WWTF appeared to be ope
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Facility appears to be operating within its limits. The discharger will be submitting a RWD by the end of December 2017.

null		null	36.503643	-119.738549	Enrollee - WDR
null		null	36.99196194	-120.2735894	Enrollee - WDR
null		null	36.85983472	-120.350017	Enrollee - WDR
null		Major	36.31234	-119.40435	NPDES Permit
null		null	36.60782	-119.47405	WDR
null		null	36.10442	-119.41679	Enrollee - WDR
null		null	36.0817	-119.40864	Enrollee - WDR
	1/22/2020	null	36.051166	-119.368993	Enrollee - WDR
null		null	36.01983	-119.38121	Enrollee - WDR
	5/20/2019	null	36.00412	-119.35892	Enrollee - WDR
null		null	36.24203	-119.48448	Enrollee - WDR
null		null	null	null	WDR
null		null	36.403304	-119.577924	Enrollee - WDR
null		null	36.28583	-119.61368	Enrollee - WDR
null		null	36.249947	-119.636863	Enrollee - WDR
null		null	36.280701	-119.618228	Enrollee - WDR
null		null	36.26883	-119.62617	Enrollee - WDR
null		null	35.21595	-119.00306	WDR
null		null	35.21595	-119.00306	Enrollee - WDR
null		null	35.26625	-119.22208	Reclamation Requirements
null		null	37.062049	-120.344168	Enrollee - WDR
null		null	37.10411	-119.31763	WDR
null		null	37.07921	-119.34744	WDR
null		null	36.7328	-119.46791	WDR
null		null	36.299111	-119.521496	Enrollee - WDR
null		null	36.54865	-120.10663	WDR
null		null	36.992136	-120.10745	WDR
null		null	36.654949	-119.890612	Enrollee - WDR
null		null	36.211867	-119.607582	Enrollee - WDR
null		null	36.7328	-119.46791	WDR
	11/7/2017	null	36.06401	-119.28855	Enrollee - WDR
	11/2/2017	null	35.99936	-119.23015	Enrollee - WDR
	10/26/2017	null	36.172344	-119.27538	Enrollee - WDR
	1/3/2018	null	36.17101	-119.17307	Enrollee - WDR
	7/7/2017	null	null	null	WDR
	11/7/2017	null	36.44588	-119.38953	Enrollee - WDR
null		null	36.429214	-119.762141	Enrollee - WDR
null		null	35.49136	-119.08773	WDR
null		null	35.49136	-119.08773	WDR
null		null	35.7549	-119.059	WDR
	11/7/2017	null	35.229758	-119.055944	Enrollee - WDR
	7/27/2018	null	36.712629	-120.201032	WDR
	8/29/2017	null	35.50525	-119.11562	WDR
	8/30/2017	null	35.576976	-119.438413	WDR
null		Major	36.52323	-119.30489	NPDES Permit
null		null	36.93708167	-120.3826681	Enrollee - WDR
null		null	37.071325	-120.867456	WDR

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

5F	29626565
5F	29695805
5F	29700224
5F	29803249
5F	29803327
5F	29807005
5F	29819240
5F	29822125
5F	29823478
5F	29823483
5F	29864181
5F	29864182
5F	29879381
5F	29881555
5F	29881956
5F	29893147
5F	29894223
5F	29895184
5F	29922379
5F	29930502
5F	29930506
5F	29942373
5F	29944899
5F	29946494
5F	29951589
5F	29960443
5F	29963605
5F	30000696
5F	30024822
5F	30024823
5F	30042563
5F	30042564
5F	30042579
5F	30060054
5F	30060259
5F	30060265
5F	30060266
5F	30078665
5F	30079032
5F	30079033
5F	30089437
5F	30089439
5F	30089460
5F	30089473
5F	30089571
5F	30089578
5F	30089580

Chevron U.S.A. Inc., Bakersfield/OPR
Locke, Evelyn/OPR
Deleware North Companies/OWN&OPR
Sozinho Dairy #5/OWN&OPR
Hettinga Farms/OWN
Usa Waste Of Waste, Inc./OWN&OPR
Vanderham, Luke/OWN&OPR
Wilson, Jim & Darla/OPR
Coderniz, Frank J & Emily B/OWN&OPR
Fontes Dairy Farms/OWN&OPR
Fresno County/OWN
Fresno County/OWN
Westlake One Trust/OWN&OPR
Blue Mountain Minerals/OWN
Jamestown Sd/OWN
Berry Petroleum Company (Formerly, Linn Operating Inc.)/OWN&OPR
Sentinel Peak Resources California Llc (Former Freeport-Mcmoran Oil & Gas)/OPR
Sentinel Peak Resources California Llc (Former Freeport-Mcmoran Oil & Gas)/OPR
Corcoran City/OWN
Barcellos, Tom/OWN&OPR
Beno, Paul & Nancy/OPR
Morning Star Dairy Inc/OWN
Chevron U.S.A. Inc., Bakersfield/OPR
Chevron U.S.A. Inc., Bakersfield/OPR
Sun Pacific Shippers, L.P./OWN
La Jolla Farming, Inc./OWN&OPR
Carl Sousa/OWN&OPR
Avenal City/OWN
Gravance, Joyce/OWN&OPR
Benedict Mendoca & Family Dairy/OWN&OPR
Machado, Manuel F Jr/OWN&OPR
Pacheco Dairy Inc/OWN&OPR
Green Valley Dairy Llc/OWN&OPR
Los Angeles Cnty Sanitation Districts/OWN
Pitigliano, Charles/OWN&OPR
Borba, Eric/OPR
Borba, Eric/OWN
South Kern Industrial Center Llc/OWN
Chevron U.S.A., Inc. Bakersfield/OWN
Liquid Waste Management Inc/OWN
R&R Resources Llc/OWN
Bellaire Oil Company/OWN
California Resources Production Corporation/OWN&OPR
California Resources Production Corporation/OWN&OPR
Hathaway, Llc/OPR
Smilodon Oil Company/OWN
Amrich Energy, Inc./OPR

Kern River Oil Field, Rasmussen Lease
Top O' The Morn Farms
Tenaya Lodge Wastewater Treatment Plant
Sozinho Dairy #5
Hettinga Farms Dairy
South Valley Compost
L & J Vanderham Dairy
Laurel Avenue Feedlot (Dairy)
Coderview Holsteins Dairy
Fontes Dairy Farms-Dairy 2
Fresno Cnty #47-Quail Lake WWTF
Fresno Cnty #44-D Monte Verdi Estates WWTF
Westlake One Trust Facility
Blue Mountain Minerals
Jamestown Sanitary District Wastewater Treatment Facilities
Midway-Sunset Oil Field, Formax West Lease
Keene Lease, Midway-Sunset Oil Field
Keene Lease, Midway-Sunset Oil Field
Corcoran WWTF
T-Bar Dairy
Western Pacific Dairy
Morning Star Dairy
Midway Sunset Oil Field, Section 23F Lease
Kern River Oil Field, Pierce Lease
Euclid Packing Citrus Packinghouse
F & J Delano #2 Dairy
White River Dairy
Avenal SWDS
Former VIP Cattle
Ben Mendonca & Family Dairy
Machado Farms Dairy
Pacheco Dairy
Green Valley Dairy
Tulare Lake Compost
Harmony Farms Dairy
Borba & Sons Dairy
Borba Dairy
South Kern Industrial Center-Composting Facility
Midway SWDS
Mckittrick Facility - Class 2 Landfill
Edison Oil Field, Lehr Lease
Edison Oil Field, Sadie Andrews Lease
Kern Front Oil Field, Kern Front No. 2 Treatment Facility & Reservoir B
Kern Front Oil Field, Kern Front No. 2 Treatment Facility & Reservoir B
Jasmin Oil Field, Quinn Lease
Deer Creek Oil Field, Hasting Lease
Deer Creek North Oil Field, Bastian Lease

Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Tulare	5C54NC00098	R5-2013-0122
Wastewater Treatment Facility	Mariposa	5C221018001	2014-0153-DWQ
Animal Feeding Facility	Kings	5C16NC00116	R5-2013-0122
Animal Feeding Facility	Tulare	5D545106001	R5-2013-0122
Composting Facility	Tulare	5C54NC00325	2015-0121-DWQ
Animal Feeding Facility	Fresno	5C10NC00050	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00121	R5-2013-0122
Animal Feeding Facility	Fresno	5B10NC00004	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00116	R5-2013-0122
Wastewater Treatment Facility	Fresno	5D101122001	96-120
Wastewater Treatment Facility	Fresno	5D100139001	92-203
Animal Feeding Facility	Kings	5C16NC00080	R5-2013-0122
Sand and Gravel Mining	Tuolumne	5C551047001	99-032
Wastewater Treatment Facility	Tuolumne	5C550101001	5-01-062
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Wastewater Treatment Facility	Kings	5D160102001	91-138
Animal Feeding Facility	Tulare	5C54NC00096	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00204	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00089	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Food Processor	Tulare	5D542015001	85-107
Animal Feeding Facility	Kern	5C15NC00042	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00001	R5-2013-0122
Land fill	Kings	5D160305001	R5-2019-0071
Animal Feeding Facility	Fresno	5C10NC00102	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00110	R5-2013-0122
Animal Feeding Facility	Madera	5B20NC00026	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00122	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00140	R5-2013-0122
Composting Facility	Kings	5C16NC00137	R5-2010-0094
Animal Feeding Facility	Tulare	5D545145001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00051	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00270	R5-2013-0122
Composting Facility	Kern	5C15SC00053	R5-2005-0077
Land fill	San Luis Obispo	5D401000001	R5-2005-0101
Land fill	Kern	5D152041001	R5-2015-0080
Oil/Gas Extraction	Kern	5D159002001	92-110
Oil/Gas Extraction	Kern	5D159016001	92-110
Oil/Gas Extraction	Kern	5D152013001	R5-2012-0059
Oil/Gas Extraction	Kern	5D152013001	R5-2012-0059
Oil/Gas Extraction	Kern	5D152135001	98-205
Oil/Gas Extraction	Tulare	5D541030001	5-00-163
Oil/Gas Extraction	Tulare	5D542110001	5-00-163

DISCHLND	B Type compliance inspection	null	8/14/2017	8/14/2017
ANIWSTCOWS	B Type compliance inspection	null	8/24/2017	8/24/2017
WDRMUNIOTH	Complaint inspection	null	8/24/2017	8/24/2017
ANIWSTCOWS	B Type compliance inspection	null	8/31/2017	8/31/2017
ANIWSTCOWS	B Type compliance inspection	null	8/31/2017	8/31/2017
LNDISPOTH	B Type compliance inspection	null	8/31/2017	8/31/2017
ANIWSTCOWS	B Type compliance inspection	null	7/27/2017	7/27/2017
ANIWSTCOWS	Prerequirement inspection	null	9/6/2017	9/6/2017
ANIWSTCOWS	B Type compliance inspection	null	8/2/2017	8/2/2017
ANIWSTCOWS	B Type compliance inspection	null	8/3/2017	8/3/2017
WDRMUNILRG	B Type compliance inspection	null	9/13/2017	9/13/2017
WDRMUNIOTH	B Type compliance inspection	null	9/13/2017	9/13/2017
ANIWSTCOWS	Prerequirement inspection	null	9/14/2017	9/14/2017
WDRMINING	B Type compliance inspection	null	9/13/2017	9/13/2017
WDRMUNILRG	B Type compliance inspection	null	9/13/2017	9/13/2017
DISCHLND	B Type compliance inspection	null	8/24/2017	8/24/2017
DISCHLND	B Type compliance inspection	null	9/5/2017	9/5/2017
DISCHLND	B Type compliance inspection	null	9/14/2017	9/14/2017
WDRMUNILRG	Prerequirement inspection	null	9/14/2017	9/14/2017
ANIWSTCOWS	B Type compliance inspection	null	9/19/2017	9/19/2017
ANIWSTCOWS	B Type compliance inspection	null	9/7/2017	9/7/2017
ANIWSTCOWS	B Type compliance inspection	null	9/20/2017	9/20/2017
DISCHLND	B Type compliance inspection	null	9/20/2017	9/20/2017
DISCHLND	B Type compliance inspection	null	9/20/2017	9/20/2017
WDRINDFP	Complaint inspection	null	9/21/2017	9/21/2017
ANIWSTCOWS	Prerequirement inspection	null	9/22/2017	9/22/2017
ANIWSTCOWS	B Type compliance inspection	null	9/15/2017	9/15/2017
LFOPER	B Type compliance inspection	null	9/26/2017	9/26/2017
ANIWSTCOWS	Follow-up inspection (noncomp)	null	9/7/2017	9/7/2017
ANIWSTCOWS	B Type compliance inspection	null	9/27/2017	9/27/2017
ANIWSTCOWS	B Type compliance inspection	null	8/24/2017	8/24/2017
ANIWSTCOWS	B Type compliance inspection	null	9/1/2017	9/1/2017
ANIWSTCOWS	B Type compliance inspection	null	9/6/2017	9/6/2017
LNDISPOTH	B Type compliance inspection	null	9/28/2017	9/28/2017
ANIWSTCOWS	Prerequirement inspection	null	9/27/2017	9/27/2017
ANIWSTCOWS	B Type compliance inspection	null	9/28/2017	9/28/2017
ANIWSTCOWS	B Type compliance inspection	null	9/28/2017	9/28/2017
LNDISPOTH	B Type compliance inspection	null	9/28/2017	9/28/2017
LFNONOPER	B Type compliance inspection	null	9/28/2017	9/28/2017
LFOPER	B Type compliance inspection	null	9/28/2017	9/28/2017
WDRMINING	A Type compliance inspection	null	9/26/2017	9/26/2017
WDRMINING	A Type compliance inspection	null	9/26/2017	9/26/2017
WDRNONMUNIPRCS	A Type compliance inspection	null	9/27/2017	9/27/2017
WDRNONMUNIPRCS	A Type compliance inspection	null	9/27/2017	9/27/2017
WDRMINING	A Type compliance inspection	null	9/28/2017	9/28/2017
WDRMINING	A Type compliance inspection	null	9/28/2017	9/28/2017
WDRMINING	A Type compliance inspection	null	9/28/2017	9/28/2017

Performed	Erekat, Omar O	N
Performed	Sutton, Lorin	Y
Performed	Mostafa, Omar A	Y
Performed	Lummen, Lewis	Y
Performed	Sutton, Lorin	Y
Performed	Gomes, Kristen	N
Performed	Tammali, Balraj	Y
Performed	Lummen, Lewis	Y
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	Y
Performed	Mostafa, Omar A	N
Performed	Mostafa, Omar A	N
Performed	Lummen, Lewis	N
Performed	Toto, Anthony L	N
Performed	Toto, Anthony L	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Soria, Denise	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Tammali, Balraj	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Mostafa, Omar A	N
Performed	Sutton, Lorin	N
Performed	Lummen, Lewis	Y
Performed	Gomes, Kristen	N
Performed	Tammali, Balraj	Y
Performed	Sutton, Lorin	Y
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	Y
Performed	Gomes, Kristen	Y
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N

I inspected the Rasmussen lease in the Kern River Oil Field (Facility) operated by Chevron USA, Inc. (Chevron), to ascertai
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected Tenaya Lodge in response to a complaint of standing water on a cabin property downgradient of the Tenaya L
On 31 August 2017, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
No violations were observed. However, some potential areas of concern regarding site grading and drainage were identi
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Need additional Information
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
The Quail Lake WWTF discharges secondary-treated and disinfected wastewater to land. Treatment facilities included he
The Monte Verde Estates WWTF discharges secondary-treated and disinfected wastewater to land. The WWTF consisted
Needs additional information.
Ponds had more than 2 feet of freeboard, paperwork was in order. No violations observed.
Given a tour from headworks to drying beds. Site was clean and well maintained. Trickling filter concrete over 30 years
I inspected the Formax West Lease operated by Berry Petroleum, LLC in the Midway-Sunset Oil Field, to ascertain the sta
I inspected the Keene Lease in the Midway Sunset Oil Field operated by Sentinel Peak Resources California LLC, to ascert
I inspected the Keene lease operated by Sentinel Peak Resources California LLC in the Midway Sunset Oil Field, to ascerta
On 14 September 2017, I inspected the City of Corcoran (City), wastewater treatment facility (WWTF) as part of the perm
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the Section 23F Lease in the Midway Sunset Oil Field, to ascertain the conditions of a dry stream bed, reporte
I inspected the Pierce Lease in the Kern River Oil Field, to ascertain the conditions of a dry stream bed, reportedly, affecte
The Euclid Packing Citrus Packinghouse discharges wastewater produced by citrus packing to land. The facility consisted
On 3 and 22 September 2017 I conducted an inspection of the former F & J Delano Dairy (Facility) prior to rescinding cove
On 15 September 2017, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued W
No violations of the WDRs were observed during the onsite facility inspection.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
No violations of the WDRs were observed during the onsite facility inspection.
On 27 September 2017, I (Lorin Sutton) conducted an inspection of the former Harmony Farms Dairy (Facility) prior to res
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2005-0077 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2005-0101 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2015-0080 were observed duri
I inspected the Lehr Lease in the Edison Oil Field operated by R&R Resources LLC, to ascertain the status of one unlined s
I inspected the Sadie Andrews Lease in the Edison Oil Field operated by Bellaire Oil Company, to ascertain the status of t
I inspected the Kern Front No. 2 Treatment Facility in the Kern Front Oil Field, to ascertain the Status of a number of unlir
I inspected the Cawelo Water District Reservoir B Facility in the Poso Creek Oil Field, to ascertain the status of wastewate
I inspected the Quinn Lease (Facility) and the Jasmin Ranchos Mixing Reservoir (Mixing Reservoir) in the Jasmin Oil Field,
I inspected the Hastings Lease in the Deer Creek Oil field, to ascertain the status of three unlined surface impoundments
I inspected the Bastian Lease in the Deer Creek North Oil Field (Facility), to ascertain the status of three unlined surface i

null	null	35.42859	-118.9749	Unregulated
10/26/2017	null	36.10352	-119.26666	Enrollee - WDR
6/8/2018	null	37.47817	-119.63914	Enrollee - WDR
null	null	36.29881	-119.58696	Enrollee - WDR
1/3/2018	null	36.00959	-119.27277	Enrollee - WDR
null	null	null	null	Enrollee - WDR
null	null	36.431701	-119.989692	Enrollee - WDR
null	null	36.18893	-119.81425	Enrollee - WDR
null	null	36.982225	-120.520597	Enrollee - WDR
null	null	36.440071	-119.894956	Enrollee - WDR
null	null	36.79737	-119.59778	WDR
null	null	36.91515	-119.72893	WDR
null	null	36.385244	-119.8344	Enrollee - WDR
null	null	38.06873	-120.42045	WDR
11/3/2017	null	37.93175	-120.42976	WDR
null	null	35.104842	-119.456286	Unregulated
null	null	35.12632	-119.49421	Unregulated
null	null	35.12632	-119.49421	Unregulated
null	null	36.079556	-119.557722	WDR
1/3/2018	null	36.05908	-119.1974	Enrollee - WDR
1/3/2018	null	36.00776	-119.23932	Enrollee - WDR
null	null	36.495032	-119.981095	Enrollee - WDR
null	null	35.21878	-119.58362	Unregulated
null	null	35.42513	-118.98953	Unregulated
11/2/2017	null	36.11905	-119.04137	WDR
10/26/2017	null	35.682527	-119.268258	Enrollee - WDR
null	null	36.190656	-119.830291	Enrollee - WDR
null	null	36.015574	-120.118546	WDR
null	null	36.429214	-119.762141	Enrollee - WDR
1/3/2018	null	36.14366	-119.29723	Enrollee - WDR
null	null	37.00276417	-120.1762336	Enrollee - WDR
null	null	36.75135	-120.1403011	Enrollee - WDR
null	null	36.69576111	-120.0611586	Enrollee - WDR
3/12/2021	null	35.97427	-119.87953	WDR
8/7/2018	null	36.12184	-119.16217	Enrollee - WDR
1/3/2018	null	36.00845	-119.28153	Enrollee - WDR
1/3/2018	null	36.05969	-119.12257	Enrollee - WDR
11/3/2017	null	35.13177	-119.24531	WDR
11/3/2017	null	35.17761	-119.55831	WDR
11/3/2017	null	35.291152	-119.631264	WDR
null	null	35.36352466	-118.8745823	Enrollee - WDR
null	null	35.365654	-118.875753	Enrollee - WDR
null	null	35.49357	-119.08682	WDR
null	null	35.49357	-119.08682	WDR
null	null	35.7549	-119.059	WDR
null	null	35.9846409	-119.0461083	Enrollee - WDR
null	null	36.03385	-119.04998	Enrollee - WDR

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

5F	30115543
5F	30125718
5F	30127009
5F	30127081
5F	30160019
5F	30193425
5F	30193426
5F	30216580
5F	30222613
5F	30223303
5F	30223304
5F	30223989
5F	30224715
5F	30228336
5F	30232650
5F	30232651
5F	30232652
5F	30232969
5F	30250153
5F	30253246
5F	30254183
5F	30254358
5F	30254387
5F	30267567
5F	30267568
5F	30268178
5F	30271571
5F	30289072
5F	30289240
5F	30290988
5F	30290989
5F	30293572
5F	30293573
5F	30293576
5F	30305918
5F	30350081
5F	30350082
5F	30353090
5F	30431567
5F	30435611
5F	30435928
5F	30435929
5F	30487244
5F	30487593
5F	30487594
5F	30487595
5F	30487596

Western Production Inc/OWN
Merced City/OWN
Brittany Oil Company/OWN&OPR
Nmt Oil Co., Inc./OWN&OPR
Clean Harbors Buttonwillow Inc/OWN&OPR
Quinn Enterprises, L.P./OWN
Kochergen Farms Composting, Inc./OWN
Van Der Hoek, Pier/OWN&OPR
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Delhi Cwd/OWN
Chevron North American Exploration & Production Company (Chevron U.S.A. Inc., Bakersfield)/OWN
Aera Energy Llc/OWN
Valley Water Management Company/OWN&OPR
Drilling & Production Company/OWN
Valley Water Management Company/OWN&OPR
Valley Water Management Company/OWN&OPR
Valley Water Management Company/OWN&OPR
Tulare Cnty Resource Management Agency/OWN
Tristao, Louie/OWN&OPR
Orange Avenue Disposal Company, Inc/OWN
Clovis City/OWN
Fresno Cnty Pwd/OWN
Fresno Cnty Pwd/OWN
Kings Cnty Waste & Recycling Authority/OWN
Kings Cnty Waste & Recycling Authority/OWN
Kings Cnty Waste & Recycling Authority/OWN
Jongsma, Chris/OPR
Te Velde, Bernard Sr./OWN&OPR
Idsinga, Bill/OWN&OPR
Ocean Park Manor Llc/OWN
Sentinel Peak Resources California Llc (Former Freeport-Mcmoran Oil & Gas)/OPR
Merced Cnty Dpw/OWN
Los Banos City/OWN
Merced Cnty Dpw/OWN
Liberty Composting, Inc/OWN
H M Holloway Inc/OWN
Michael Faria/OPR
Tulare Cnty Resource Management Agency/OWN
Tulare Cnty Resource Management Agency/OWN

Midway-Sunset Oil Field, J.D. Kneen Lease
Merced WWTF
Midway-Sunset Oil Field, Section 20 Lease
Midway-Sunset Oil Field, Havenstrite Lease
Clean Harbors Buttonwillow Facility
Wood Industries Co
Kochergen Farms Composting, Inc.
Bar None/Van Der Hoek Dairy
China Grade Sanitary Landfill
Bakersfield Metro Landfill (Bena)
Arvin Sanitary Landfill
Lebec Sanitary Landfill
Taft Sanitary Landfill
Buttonwillow Sanitary Landfill
Lost Hills Sanitary Landfill
Shafter-Wasco Sanitary Landfill
Mcfarland-Delano San Landfill
Delhi WWTF
Coalinga Oil Field, Sec 23D Lease
Coalinga Oil Field, Penn-Zier Lease
Midway-Sunset Oil Field, Southeast Taft Facility (SE Taft)
Midway-Sunset Oil Field, Snook & Wells Lease
Midway-Sunset Oil Field, Maricopa West Facility
Belgian Anticline, McKittrick 1-1 Facility
Belgian Anticline, Mckittrick 1 & 1-3 Facility
Visalia SWDS
Tristar Dairy
Orange Avenue Landfill
City of Clovis Municipal Solid Waste Landfill
American Avenue Municipal Solid Waste Landfill
Southeast Regional Municipal Solid Waste Landfill
Hanford Municipal SWDS
Houston Avenue Landfill
Corcoran Landfill
Chris & John Jongsma Dairy
Bernard Te Velde Dairy #1
Bill Idsinga Dairy
Sequoia Dawn Apartments
Cymric Oil Field, Mckittrick Fee Lease
Billy Wright Solid Waste Landfill
City of Los Banos Solid Waste Disposal Site
Highway 59 Solid Waste Landfill
Liberty Composting Facility
Lost Hills Environmental LLC
Five Star Dairy
Visalia SWDS
Woodlake SWDS

Oil/Gas Extraction	Kern	5D153099001	69-106
Wastewater Treatment Facility	Merced	5C240108001	R5-2014-0096
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Land fill	Kern	5D152032001	96-094
Composting Facility	Tulare	5C54SC00014	2015-0121-DWQ
Composting Facility	Kings	5D161029001	2015-0121-DWQ
Animal Feeding Facility	Fresno	5C10NC00060	R5-2013-0122
Land fill	Kern	5D150303026	R5-2012-0123
Land fill	Kern	5D150303030	R5-2007-0092
Land fill	Kern	5D150303001	R5-2010-0086
Land fill	Kern	5D150303021	R5-2013-0057
Land fill	Kern	5D150303016	R5-2012-0066
Land fill	Kern	5D150303004	R5-2007-0091
Land fill	Kern	5D150303008	R5-2016-0032
Land fill	Kern	5D150303014	R5-2012-0011
Land fill	Kern	5D150303010	R5-2013-0012
Wastewater Treatment Facility	Merced	5C240101001	R5-2015-0053
Oil/Gas Extraction	Fresno	5D102096002	58-470
Oil/Gas Extraction	Fresno	5D101052001	58-460
Oil/Gas Extraction	Kern	5D152013002	01-029
Oil/Gas Extraction	Kern	5D151039001	59-030
Oil/Gas Extraction	Kern	5D152013004	59-073
Oil/Gas Extraction	Kern	5D152013017	69-199
Oil/Gas Extraction	Kern	5D152013019	69-19901
Land fill	Tulare	5D540300009	R5-2013-0059
Animal Feeding Facility	Tulare	5C54NC00014	R5-2013-0122
Land fill	Fresno	5D100319001	R5-2014-0088
Land fill	Fresno	5C100303001	R5-2016-0058
Land fill	Fresno	5D100307006	R5-2012-0064
Land fill	Fresno	5D100307007	99-124
Land fill	Kings	5D160303001	R5-2014-0086
Land fill	Kings	5D160303002	R5-2017-0054
Land fill	Kings	5D160302001	R5-2014-0164
Animal Feeding Facility	Tulare	5D545039N01	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00101	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00082	R5-2013-0122
Wastewater Treatment Facility	Tulare	5D540112001	97-010-DWQ
Oil/Gas Extraction	Kern	null	null
Land fill	Merced	5C240303001	2011-0061
Land fill	Merced	5C240301001	01-163
Land fill	Merced	5C240303002	R5-2014-0139
Composting Facility	Kern	5D151173001	R5-2009-0018
Land fill	Kern	5D150321001	R5-2010-0123
Animal Feeding Facility	Tulare	5C54NC00093	R5-2013-0122
Land fill	Tulare	5D540300009	R5-2013-0059
Land fill	Tulare	5D540300010	01-199

WDRMINING	B Type compliance inspection	null	10/4/2017	10/4/2017
NPDMUNILRG	B Type compliance inspection	null	10/3/2017	10/3/2017
DISCHLND	B Type compliance inspection	null	10/4/2017	10/4/2017
DISCHLND	B Type compliance inspection	null	10/4/2017	10/4/2017
LFOPER	B Type compliance inspection	null	10/5/2017	10/5/2017
LNDISPOTH	B Type compliance inspection	null	10/10/2017	10/10/2017
LNDISPOTH	B Type compliance inspection	null	10/11/2017	10/11/2017
ANIWSTCOWS	B Type compliance inspection	null	10/11/2017	10/11/2017
LFNONOPER	B Type compliance inspection	null	10/11/2017	10/11/2017
LFOPER	B Type compliance inspection	null	10/11/2017	10/11/2017
LFNONOPER	B Type compliance inspection	null	10/11/2017	10/11/2017
LFNONOPER	B Type compliance inspection	null	10/11/2017	10/11/2017
LFOPER	B Type compliance inspection	null	10/11/2017	10/11/2017
LFNONOPER	B Type compliance inspection	null	10/12/2017	10/12/2017
LFNONOPER	B Type compliance inspection	null	10/12/2017	10/12/2017
LFOPER	B Type compliance inspection	null	10/12/2017	10/12/2017
LFNONOPER	B Type compliance inspection	null	10/12/2017	10/12/2017
WDRMUNILRG	B Type compliance inspection	null	10/13/2017	10/13/2017
WDRMINING	A Type compliance inspection	null	10/10/2017	10/10/2017
WDRMINING	A Type compliance inspection	null	10/10/2017	10/10/2017
WDRMINING	A Type compliance inspection	null	10/11/2017	10/11/2017
WDRMINING	A Type compliance inspection	null	10/11/2017	10/11/2017
WDRMINING	A Type compliance inspection	null	10/11/2017	10/11/2017
WDRMINING	A Type compliance inspection	null	10/12/2017	10/12/2017
WDRMINING	A Type compliance inspection	null	10/12/2017	10/12/2017
LFOPER	B Type compliance inspection	null	10/17/2017	10/17/2017
ANIWSTCOWS	B Type compliance inspection	null	10/17/2017	10/17/2017
LFNONOPER	B Type compliance inspection	null	10/16/2017	10/16/2017
LFOPER	B Type compliance inspection	null	10/16/2017	10/16/2017
LFOPER	B Type compliance inspection	null	10/17/2017	10/17/2017
LFNONOPER	B Type compliance inspection	null	10/17/2017	10/17/2017
LFNONOPER	B Type compliance inspection	null	10/18/2017	10/18/2017
LFNONOPER	B Type compliance inspection	null	10/18/2017	10/18/2017
LFNONOPER	B Type compliance inspection	null	10/18/2017	10/18/2017
ANIWSTCOWS	B Type compliance inspection	null	9/7/2017	9/7/2017
ANIWSTCOWS	B Type compliance inspection	null	10/24/2017	10/24/2017
ANIWSTCOWS	B Type compliance inspection	null	10/24/2017	10/24/2017
WDRMUNIENROTH	Complaint inspection	null	10/24/2017	10/24/2017
DISCHLND	B Type compliance inspection	null	10/27/2017	10/27/2017
LFOPER	B Type compliance inspection	null	10/25/2017	10/25/2017
LFNONOPER	B Type compliance inspection	null	10/25/2017	10/25/2017
LFOPER	B Type compliance inspection	null	10/25/2017	10/25/2017
LNDISPOTH	B Type compliance inspection	null	11/1/2017	11/1/2017
LFOPER	B Type compliance inspection	null	11/1/2017	11/1/2017
ANIWSTCOWS	Miscellaneous inspection	null	3/18/2016	3/18/2016
LFOPER	B Type compliance inspection	null	11/1/2017	11/1/2017
LFNONOPER	B Type compliance inspection	null	11/1/2017	11/1/2017

Performed	Asami, Rebecca T	N
Performed	Dentoni, Nicolette	N
Performed	Asami, Rebecca T	N
Performed	Asami, Rebecca T	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Tammali, Balraj	Y
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Mostafa, Omar A	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	Y
Performed	Gomes, Kristen	N
Performed	Sutton, Lorin	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Sutton, Lorin	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Chahal, Gurjot S	Y
Performed	Erekat, Omar O	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Sutton, Lorin	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N

The JD Kneen Lease contains a tank farm and two unlined ponds for wastewater disposal. During the inspection the pond
Please see attached Inspection Report.
The Brittany Lease contains a tank farm and a single unlined pond. During the inspection, the pond was found empty and
The Havenstrite Lease has two ponds. Both ponds were empty during the inspection. Only one of the ponds has ever con
No violations were observed during the onsite facility inspection.
Inspection prior to enrollment under composting general order.
No violations were observed during the onsite facilities inspection.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2012-0123 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2007-0092 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2010-0086 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2013-0057 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2012-0066 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2007-0091 were observed
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2016-0032 were observed
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2012-0011 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2013-0012 were observed duri
I inspected the Delhi WWTF in response to a report of an SSO near the WWTF. The WWTF consisted of headworks with a
I inspected the Section 23D Lease in the Coalinga Oil Field (Facility), to ascertain the status of a number of unlined surface
I inspected the Penn Zier Lease in the Coalinga Oil Field (Facility), to ascertain the status of a number of unlined surface ir
I inspected the Southeast Taft Facility in the Midway-Sunset Oil Field (Facility), to ascertain the status of a number of surf
I inspected the Snook and Wells Lease in the Midway Sunset Oil Field (Facility), to ascertain the status of four surface imp
I inspected the Maricopa West Facility in the Midway-Sunset Oil Field (Facility), to ascertain the status of a number of sur
I inspected the Mckittrick 1-1 Facility in the Belgian Anticline Oil Field (Facility), to ascertain the status of a number of sur
I inspected the McKittrick 1&1-3 Facility near the Cymric Oil Field (Facility), to ascertain the status of a number of surface
Construction inspection for Phase 3.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2014-0088 were observe
No violations of prohibitions, discharge specifications, or facility specifications of Order R5-2016-0058 were observed dur
No violations of the prohibitions, discharge specifications, or facility specifications of Order R5-2012-0064 were observed
No violations of prohibitions, discharge specifications, or facility specifications of Order 99-124 were observed during the
No violations of the WDRs were observed during the onsite facility inspection.
No violations of the WDRs were observed during the onsite facility inspection.
No violations of the WDRs were observed during the onsite facility inspection.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 24 October 2017, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wast
On 24 October 2017, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wast
The Sequoia Dawn Apartments (Sequoia) WWTF discharges disinfected secondary-treated wastewater to land. The WWT
I inspected the Mckittrick Fee Lease in the Cymric Oil Field to ascertain the status of a site where, reportedly, crude oil an
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2011-0061 were observe
No violations of the prohibitions, discharger specifications, or facility specifications of Order 5-01-163, as modified by Orc
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2014-0139 were observe
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2009-0018 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2010-0123 were observed
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
Semi-annual facility inspection combined with construction inspection for the Unit I closure and the Phase 3 expansion.
No violations were observed during the on-site facility inspection.

null		null	35.0649	-119.337	WDR
	10/30/2017	Major	37.25455	-120.52594	NPDES Permit
null		null	35.032482	-119.34914	Unregulated
null		null	35.04635	-119.35179	Unregulated
null		null	35.39834	-119.60974	WDR
null		null	36.3232	-119.40549	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	36.50594	-120.09136	Enrollee - WDR
	11/3/2017	null	null	null	WDR
	11/3/2017	null	35.34467	-118.7595	WDR
	11/3/2017	null	null	null	WDR
	11/6/2017	null	null	null	WDR
	11/7/2017	null	35.20377	-119.45314	WDR
	11/15/2017	null	null	null	WDR
	11/15/2017	null	35.63256	-119.75785	WDR
	11/15/2017	null	35.51362	-119.40328	WDR
	12/19/2017	null	35.739597	-119.258365	WDR
null		null	37.4148	-120.75625	WDR
null		null	36.166289	-120.410521	WDR
null		null	36.211701	-120.395283	WDR
null		null	35.13791268	-119.4396351	WDR
null		null	35.06029	-119.38744	WDR
null		null	35.06272	-119.37899	WDR
null		null	35.38445	-119.67703	WDR
null		null	35.39084	-119.65584	WDR
null		null	36.396553	-119.394093	WDR
	1/3/2018	null	36.1117	-119.29737	Enrollee - WDR
null		null	null	null	WDR
null		null	36.945176	-119.684415	WDR
null		null	36.662257	-120.133309	WDR
null		null	36.590604	-119.561978	WDR
null		null	36.305788	-119.598927	WDR
null		null	36.299917	-119.647604	WDR
null		null	36.305788	-119.598927	WDR
	4/6/2018	null	36.02058	-119.22059	Enrollee - WDR
null		null	36.283003	-119.479639	Enrollee - WDR
null		null	36.298459	-119.539847	Enrollee - WDR
null		null	36.13373	-118.81568	Enrollee - WDR
null		null	35.34098	-119.64815	Unregulated
null		null	37.0386	-120.971	WDR
	9/20/2019	null	37.089816	-120.83255	WDR
null		null	37.390857	-120.503154	WDR
	12/18/2017	null	35.70053	-119.81793	WDR
	12/18/2017	null	35.64782	-119.76416	WDR
null		null	36.06619	-119.24657	Enrollee - WDR
null		null	36.396553	-119.394093	WDR
null		null	36.404783	-119.108706	WDR

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

5F	30487597
5F	30487598
5F	30487599
5F	30487600
5F	30487601
5F	30487602
5F	30488317
5F	30488318
5F	30488955
5F	30489504
5F	30493462
5F	30493466
5F	30501951
5F	30520930
5F	30524618
5F	30531809
5F	30574518
5F	30576957
5F	30581716
5F	30581717
5F	30586482
5F	30586976
5F	30586977
5F	30587003
5F	30598576
5F	30618069
5F	30679388
5F	30679421
5F	30769867
5F	30772547
5F	30782000
5F	30797236
5F	30797243
5F	30806579
5F	30822409
5F	30822410
5F	30823186
5F	30848536
5F	30879544
5F	30886409
5F	30901783
5F	30901784
5F	30901785
5F	30932691
5F	30938733
5F	30938734
5F	30942468

Tulare Cnty Resource Management Agency/OWN&OPR
Tulare Cnty Resource Management Agency/OWN
Tulare Cnty Resource Management Agency/OWN
Tulare Cnty Resource Management Agency/OWN
Tulare Cnty Resource Management Agency/OWN&OPR
Tulare Cnty Resource Management Agency/OWN
Yosemite Valley Beef Packing Company/OWN
Richwood Meat Company/OWN
Henry Veenendaal Dairy Lp/OWN&OPR
Sentinel Peak Resources California Llc (Former Freeport-Mcmoran Oil & Gas)/OPR
Bakersfield City Pwd (Kevin Barnes/James Leonard)/OWN
Bakersfield City/OWN
Lion Raisins Inc/OWN
Calmat Company/OWN
Couto, John Jr & Mary/OWN&OPR
Sun Pacific Shippers, L.P./OWN
Chevron North American Exploration & Production Company (Chevron U.S.A. Inc., Bakersfield)/OWN&OPR
Berry Petroleum Company (Formerly, Linn Operating Inc.)/OWN
Mendes, Eddie/OWN&OPR
Cox, Tony/OPR
Lobue Brothers Inc/OWN
Chemical Waste Management Inc/OWN
Chemical Waste Management Inc/OWN
Madera County Public Works Department - Special Districts/OWN&OPR
Chevron U.S.A. Inc., Bakersfield/OPR
Thomas, Tony & Nancy/OWN&OPR
Kern County Public Works Department/OWN
Lamont Pud/OWN
Avila, Filomena/OWN
Lindsay City/OWN
Del Rey Csd/OWN
Dairy One Ltd/OWN
De Groot, Tony/OPR
Mcclain, Brodie/OPR
Cowlifornia Dairy Llc/OPR
Mendes, Joe/OPR
River Ranch Farms Llc/OWN&OPR
Harris Ranch Beef Company/OWN
Chevron U.S.A. Inc., Bakersfield/OPR
Parreira, Joe/OWN&OPR
Mariposa Cnty Dpw/OWN
Foster Farms Inc Livingston/OWN
Synagro West, Inc/OWN
Martin G Verhoeven/OWN
Anker, Case/OPR
Dias, Ryan/OWN&OPR
Kootstra Family Trust - Perrin Koostra/OWN

Exeter SWDS
Teapot Dome SWDS
Woodville SWDS
Orosi SWDS
Balance Rock SWDS
Earlimart SWDS
Yosemite Valley Beef Packing Plant
Richwood Meat Company
Henry Veenendaal Dairy
Cymric Oil Field, Mckittrick Fee Lease
City of Bakersfield Sanitary Landfill
Mount Vernon Recycling & Composting Facility
Lion Raisins Selma Plant
Sanger Sand and Gravel Plant
Couto Dairy
Euclid Packing Citrus Packinghouse
Kern River Oil Field, San Joaquin Lease
Poso Creek, USL
Mendes & Toste Dairy
Tony Cox Family Dairy #3
Exeter-Ivanhoe Citrus Association
Kettleman Hills (nonhazardous)
Kettleman Hills (hazardous)
Fairmead SWDS
Kern River Oil Field, ACA Fee Lease
Thomas Dairy
Kern Valley Sanitary Landfill
Recology Blossom Valley Organics-South
Avila Family Dairy
Lindsay Industrial Treatment Plant
Del Rey WWTF
DeGroot Dairies-South
De Groot Dairies-North
MC Moo Farms Dairy
Cowlifornia Dairy LLC
High Roller Dairy
River Ranch Dairy
Harris Ranch Processing Plant
Section 6SF, Midway Sunset Oil Field
Parreira Dairy
Mariposa County Municipal Solid Waste Landfill
Foster Poultry Farms Composting Facility
El Nido Composting Facility (Synagro/Menefee River Ranch Company)
Mcfarland Dairy
Poplar Lane Dairy
Dias and Sons Dairy
Kootstra Dairy

Land fill	Tulare	5D540300003	R5-2010-0072
Land fill	Tulare	5D540300006	R5-2014-0021
Land fill	Tulare	5D540300011	R5-2012-0075
Land fill	Tulare	5D540300012	R5-2009-0107
Land fill	Tulare	5D540300001	R5-2013-0058
Land fill	Tulare	5D540300002	R5-2014-0020
Food Processor	Merced	5C242014001	5-01-023
Food Processor	Merced	5C242026001	92-029
Animal Feeding Facility	Kings	5D165085001	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Land fill	Kern	5D150303024	R5-2017-0051
Composting Facility	Kern	5D150135001	2015-0121-DWQ
Food Processor	Fresno	5D102027001	00-094
Sand and Gravel Mining	Fresno	5D102010001	R5-2013-0105
Animal Feeding Facility	Fresno	5C10NC00080	R5-2013-0122
Food Processor	Tulare	5D542015001	85-107
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	5D153085005	R5-2002-0067
Animal Feeding Facility	Kings	5C16NC00070	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00016	R5-2013-0122
Food Processor	Tulare	5D542013001	85-106
Land fill	Kings	5C16SC00013	R5-2006-0122
Land fill	Kings	5D162008001	R5-2014-0003
Land fill	Madera	5C200300001	R5-2015-0052
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Kings	5D165106N01	R5-2013-0122
Land fill	Kern	5D150303006	R5-2013-0011
Composting Facility	Kern	5D152243001	R5-2001-0091
Animal Feeding Facility	Madera	5C205017N01	R5-2013-0122
Water Treatment Plant	Tulare	5D540105002	87-054
Wastewater Treatment Facility	Fresno	5D100128003	96-284
Animal Feeding Facility	Kings	5D165098001	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00006	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00020	R5-2013-0122
Animal Feeding Facility	Kings	5D165005001	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00056	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00020	R5-2013-0122
Food Processor	Fresno	5D102019001	R5-2017-0021
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Kings	5D16509002	R5-2013-0122
Land fill	Mariposa	5C220300001	R5-2003-0094
Composting Facility	Merced	5B24SC00002	96-811
Composting Facility	Merced	5C241014001	R5-2003-0180
Animal Feeding Facility	Kern	5D155078N01	R5-2013-0122
Animal Feeding Facility	Kings	5D165046N01	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00023	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00035	R5-2013-0122

LFNONOPER	B Type compliance inspection	null	11/1/2017	11/1/2017
LFOPER	B Type compliance inspection	null	11/1/2017	11/1/2017
LFOPER	B Type compliance inspection	null	11/1/2017	11/1/2017
LFNONOPER	B Type compliance inspection	null	11/2/2017	11/2/2017
LFNONOPER	B Type compliance inspection	null	11/2/2017	11/2/2017
LFNONOPER	B Type compliance inspection	null	11/2/2017	11/2/2017
WDRINDFP	B Type compliance inspection	null	10/26/2017	10/26/2017
WDRINDIVLRG	B Type compliance inspection	null	10/24/2017	10/24/2017
ANIWSTCOWS	B Type compliance inspection	null	11/2/2017	11/2/2017
DISCHLND	B Type compliance inspection	null	11/3/2017	11/3/2017
LFNONOPER	B Type compliance inspection	null	11/2/2017	11/2/2017
LNDISPOTH	B Type compliance inspection	null	11/2/2017	11/2/2017
WDRINDFP	Prerequirement inspection	null	10/13/2017	10/13/2017
NPDMINING	Prerequirement inspection	null	10/19/2017	10/19/2017
ANIWSTCOWS	Prerequirement inspection	null	10/3/2017	10/3/2017
WDRINDFP	Complaint inspection	null	11/9/2017	11/9/2017
DISCHLND	B Type compliance inspection	null	11/14/2017	11/14/2017
WDRMINING	B Type compliance inspection	null	11/14/2017	11/14/2017
ANIWSTCOWS	B Type compliance inspection	null	11/15/2017	11/15/2017
ANIWSTCOWS	B Type compliance inspection	null	11/15/2017	11/15/2017
WDRINDFP	B Type compliance inspection	null	11/9/2017	11/9/2017
LFOPER	B Type compliance inspection	null	11/8/2017	11/8/2017
LFOPER	B Type compliance inspection	null	11/8/2017	11/8/2017
LFOPER	B Type compliance inspection	null	11/14/2017	11/14/2017
DISCHLND	B Type compliance inspection	null	11/16/2017	11/16/2017
ANIWSTCOWS	Prerequirement inspection	null	11/21/2017	11/21/2017
LFNONOPER	B Type compliance inspection	null	11/9/2017	11/9/2017
LNDISPOTH	B Type compliance inspection	null	11/13/2017	11/13/2017
ANIWSTCOWS	B Type compliance inspection	null	11/30/2017	11/30/2017
WDRINDIVSML	B Type compliance inspection	null	10/14/2015	10/14/2015
WDRMUNILRG	B Type compliance inspection	null	12/1/2017	12/1/2017
ANIWSTCOWS	B Type compliance inspection	null	12/7/2017	12/7/2017
ANIWSTCOWS	B Type compliance inspection	null	12/7/2017	12/7/2017
ANIWSTCOWS	B Type compliance inspection	null	10/30/2017	10/30/2017
ANIWSTCOWS	B Type compliance inspection	null	12/12/2017	12/12/2017
ANIWSTCOWS	B Type compliance inspection	null	12/12/2017	12/12/2017
ANIWSTCOWS	B Type compliance inspection	null	12/12/2017	12/12/2017
WDRINDFP	Complaint inspection	null	12/13/2017	12/13/2017
DISCHLND	B Type compliance inspection	null	12/8/2017	12/8/2017
ANIWSTCOWS	B Type compliance inspection	null	12/15/2017	12/15/2017
LFOPER	B Type compliance inspection	null	12/18/2017	12/18/2017
LNDISPOTH	B Type compliance inspection	null	12/14/2017	12/14/2017
LNDISPOTH	B Type compliance inspection	null	12/14/2017	12/14/2017
ANIWSTCOWS	B Type compliance inspection	null	12/19/2017	12/19/2017
ANIWSTCOWS	B Type compliance inspection	null	12/20/2017	12/20/2017
ANIWSTCOWS	B Type compliance inspection	null	12/20/2017	12/20/2017
ANIWSTCOWS	B Type compliance inspection	null	12/19/2017	12/19/2017

Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Hannel, Jeffrey	N
Performed	Hannel, Jeffrey	N
Performed	Lummen, Lewis	Y
Performed	Erekat, Omar O	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Hatton, Scott	N
Performed	Robins, Jeff	N
Performed	Tammali, Balraj	N
Performed	Mostafa, Omar A	N
Performed	Asami, Rebecca T	N
Performed	Asami, Rebecca T	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	Y
Performed	Pyle, Jeffrey	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	Y
Performed	Erekat, Omar O	N
Performed	Lummen, Lewis	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Tammali, Balraj	Y
Performed	Sutton, Lorin	N
Performed	Mostafa, Omar A	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Hitz, Brian D	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Toto, Anthony L	Y
Performed	Erekat, Omar O	N
Performed	Lummen, Lewis	Y
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Hitz, Brian D	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Hitz, Brian D	Y

No violations were observed during the on-site facility inspection.
No violations were observed during the on-site facility inspection.
No violations were observed during the on-site facility inspection.
No violations were observed during the on-site facility inspection.
No violations were observed during the on-site facility inspection.
No violations were observed during the on-site facility inspection.
Inspection performed to assess compliance with WDRs 5-01-023. Wastewater is generated from holding pen wash down
Inspection performed to assess a compliance with WDRs 92-029. Inspected wastewater pond area. No odors, weeds, or
On 2 November 2017, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wa
I inspected the Mckittrick Fee Lease in the Cymric Oil Field, to ascertain the after-cleanup conditions of a dry stream bed
This is an annual compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2017-0051 were c
This is an annual compliance inspection. No violations of State Water Board General Waste Discharge Requirements Ord
The inspection lasted from approximately 10:00 am to 11:15 am. This was an informational inspection. The central purp
see General Notes
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I observed water spilling from a tank storing unusable fruit and draining to the facility's parking lot. The water flowed to t
Inspection of a site where Chevron¿s Foam Plant had been dismantled. The Foam Plant was used to store and separate s
Inspection of the USL Lease (AKA Hall Lease) in the Poso Creek Oil Field. The USL Lease has one unlined pond used for dis
On 15 November 2017, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued W
Additional Information needed.
Inspected facility at start of citrus processing season. Facility not in operation during inspection. Some wastewater in sto
No violations of the WDRs were observed during the onsite facilities inspection.
No violations of the WDRs were observed during the onsite facilities inspection.
Areas of concern that could potentially lead to violations were identified. These included inadequate grading to prevent p
I inspected the ACA Fee Lease in the Kern River Oil Field (Facility), to ascertain the post-cleanup conditions of a section of
Converting from a cow dairy to a sheep Dairy. Still has some minor cow manure remnants within corrals.
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2013-0011 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2001-0091 were observed duri
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
No violations of WDR Order 87-054 were noted during the inspection.
The Del Rey CSD New Domestic WWTF discharges wastewater treated by its domestic and industrial treatment facilities t
Additional Information needed.
Additional information needed.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Additional information needed.
Additional information needed.
Additional information needed.
Anonymous complaint inspection regarding discharge to Clarkson Avenue between McCall and Highway 43. Observed di
I inspected the Section 6SF Lease in the Midway Sunset Oil Field (Facility), to ascertain the status of areas affected by a di
I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requiren
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2003-0094 were observe
No violations of MRP 96-811 were observed during the on-site inspection.
No violations of the prohibitions, discharge specifications, or facility specifications of the Waste Discharge Requirements
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 20 December 2017, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wa
On 20 December 2017, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wa
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or

null		null	36.230427	-119.152308	WDR
null		null	36.021891	-119.102268	WDR
null		null	36.149554	-119.232044	WDR
null		null	36.565358	-119.28744	WDR
null		null	35.811358	-118.656743	WDR
null		null	35.920596	-119.264166	WDR
null		null	37.185828	-120.524809	WDR
null		null	37.29511	-120.43897	WDR
null		null	36.299328	-119.526102	Enrollee - WDR
null		null	35.34098	-119.64815	Unregulated
	12/18/2017	null	35.4036	-118.91932	WDR
	12/18/2017	null	35.32717	-118.9672	Enrollee - WDR
null		null	36.59766	-119.6472	WDR
null		Minor	36.732966	-119.490454	NPDES Permit
null		null	36.47523167	-119.8839569	Enrollee - WDR
null		null	36.11905	-119.04137	WDR
null		null	35.428919	-119.001769	Letter
null		null	35.5728	-119.03536	WDR
null		null	36.358651	-119.878916	Enrollee - WDR
null		null	36.401599	-119.734007	Enrollee - WDR
null		null	36.302795	-119.117559	WDR
null		null	35.958799	-120.010958	WDR
null		null	35.958798	-120.010957	WDR
null		null	37.112728	-120.209227	WDR
null		null	35.47528	-118.98333	Unregulated
null		null	36.401701	-119.817992	Enrollee - WDR
	12/18/2017	null	35.709606	-118.412331	WDR
	1/12/2018	null	35.20152	-118.92365	WDR
null		null	37.017878	-120.298197	Enrollee - WDR
null		null	36.20327	-119.10462	WDR
	3/26/2018	null	36.663215	-119.5831	WDR
	3/15/2019	null	36.34157	-119.515139	Enrollee - WDR
null		null	36.349039	-119.500208	Enrollee - WDR
	3/1/2018	null	35.247406	-119.132949	Enrollee - WDR
null		null	36.330376	-119.526195	Enrollee - WDR
null		null	36.258002	-119.601398	Enrollee - WDR
null		null	36.253152	-119.568044	Enrollee - WDR
null		null	36.499367	-119.611023	WDR
null		null	35.17377	-119.53616	Unregulated
null		null	36.209934	-119.762348	Enrollee - WDR
null		null	37.504977	-120.005658	WDR
null		null	37.29978	-120.72397	Individual Monitoring Requirem
null		null	null	null	WDR
	3/5/2018	null	35.659361	-119.23836	Enrollee - WDR
null		null	36.224962	-119.554076	Enrollee - WDR
null		null	36.226301	-119.593965	Enrollee - WDR
	3/1/2018	null	35.231042	-118.967638	Enrollee - WDR

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

5F	30953368
5F	30954165
5F	30965613
5F	30965614
5F	30965617
5F	31045428
5F	31131286
5F	31141069
5F	31166896
5F	31199927
5F	31218728
5F	31244995
5F	31268157
5F	31289095
5F	31330744
5F	31387807
5F	31458963
5F	31458964
5F	31458965
5F	31458966
5F	31458967
5F	31458968
5F	31458972
5F	31460182
5F	31460186
5F	31465583
5F	31465584
5F	31482406
5F	31491039
5F	31500909
5F	31516773
5F	31521567
5F	31521603
5F	31527994
5F	31533799
5F	31544898
5F	31561043
5F	31572056
5F	31575474
5F	31627705
5F	31627706
5F	31652117
5F	31653448
5F	31672860
5F	31724611
5F	31724612
5F	31737256

Sierra Joint Union High School District/OWN
3441 South Willow Investments, Lp/OWN
Fresno County/OWN
Wish I Ah Care Center/OWN
Fresno County/OWN
Dnc Parks & Resorts At Tenya Inc/OWN&OPR
West Coast Waste, Inc/OWN&OPR
Valley Naturals Composting, Llc/OPR
Langer Farms Llc/OWN
Deltaway Operation Services, Llc/OPR
Beno, Paul & Nancy/OPR
De Boer, Pete/OWN&OPR
Stratford Pud/OWN
Affentranger & Sons Dairy Farms Inc/OWN&OPR
Sun Pacific Shippers, L.P./OWN
Gravance, Joyce/OWN&OPR
Usdi Bureau Of Reclalmation San Joaquin River Restoration Program/OWN
Ca Dept Of Trans D6 - M St/OWN
Friant Development Corporation/OWN
Tesoro Viejo, Inc./OWN
Assemi Group, Inc./OWN
Usdi Bureau Of Reclalmation San Joaquin River Restoration Program/OWN
Berry Petroleum Company (Formerly, Linn Operating Inc.)/OWN&OPR
E&B Natural Resources Management Corporation/OWN&OPR
Chevron Usa Inc Bakersfield/OPR
Mattos, Mario/OWN&OPR
Fernandes, Adao/OWN&OPR
Fern Oak Farms/OPR
Flavio Martins/OWN&OPR
Hettinga, Steve/OWN&OPR
Madera County Public Works Department - Special Districts/OWN
Golden Hills Sanitation Co, Inc/OWN
Tehachapi City/OWN
Hansen, Dennis/OWN&OPR
Fresno County/OWN
Flatland Farms, Llc/OPR
Fern Oak Farms/OPR
Ribeiro, Francisco G/OWN
Cheryl Hakker And Roger Hakkker/OWN&OPR
Zonneveld Dairies Inc/OWN&OPR
Gerrit Roeloffs/OPR
Assemi Group, Inc./OWN
San Francisco City & County/OWN
Tulare Cnty Resource Management Agency/OWN
Droogh, John/OWN&OPR
De Hoop, Art/OWN&OPR
Fernandes Brothers/OWN&OPR

Sierra High School WWTF
Canyon Fork WWTF
Fresno Cnty #44A-Millerton Lake MHV WWTF
Wish I AH Care Center WWTF
Fresno Cnty #38-Sky Harbour WWTF
THP 4-17-002/MAR Tenaya Cabins
West Coast Waste, Inc - Madera Organics Facility
Valley Naturals Composting Facility
Langer Farms Facility
El Nido Biomass Power Plant
Western Pacific Dairy
Peterson Dairy
Stratford WWTF
Affentranger & Sons Dairy
Euclid Packing Citrus Packinghouse
Former VIP Cattle
Reach 4B Structural Improvements Project
Kings Canyon Expressway, Phase 3
North Shore at Millerton Lake
Tesoro Viejo Master Planned Community
Tract 4968 Basin Outfall
Mendota Pool Bypass and Reach 2B Improvements
Midway-Sunset Oil Field, Pan Fee Lease
McKittrick Oil Field, Laymance Lease
Cymric Oil Field, Cymric 1Y Facility
Four Star Dairy
Fernandes Dairy
Fern Oak Farms Dairy
Vaca Linda Dairy
Avenue 128 Dairy
Madera Cnty #2-Bass Lake WWTF
Golden Hills WWTF
Tehachapi WWTF
Hansen & Sons Dairy
Fresno Cnty #31B-Shaver Lake WWTF
Flatland Farms, LLC
Fern Oak Farms Dairy
Dream Dairy Heifer Ranch
Hakker Dairy
Maple Dairy
G & A Dairy
Tract 4968 Basin Outfall
Camp Mather
Visalia SWDS
Droogh Dairy
Holland's Dairy
Legacy Ranch Dairy #1

Wastewater Treatment Facility	Fresno	5C101003001	85-230
Wastewater Treatment Facility	Fresno	5C101016001	95-165
Wastewater Treatment Facility	Fresno	5C101017001	85-255
Wastewater Treatment Facility	Fresno	5C101014001	89-145
Wastewater Treatment Facility	Fresno	5C100106001	97-010-DWQ
Timber Harvest Area	Mariposa	null	R5-2014-0144
Composting Facility	Madera	5B20SC00004	2015-0121-DWQ
Composting Facility	Tulare	5C54NC00324	2015-0121-DWQ
Food Processor	Kern	5C15NC00102	R5-2018-0063
Power Plant	Merced	5B24NC00301	89-166
Animal Feeding Facility	Tulare	5C54NC00204	R5-2013-0122
Animal Feeding Facility	Kern	5D155086N01	R5-2013-0122
Wastewater Treatment Facility	Kings	5D160105001	82-068
Animal Feeding Facility	Kern	5C15NC00083	R5-2013-0122
Food Processor	Tulare	5D542015001	85-107
Animal Feeding Facility	Fresno	5C10NC00102	R5-2013-0122
Dredge/Fill Site	Merced	5B24CR00065	SB17001GN
Dredge/Fill Site	Fresno	5C10CR00031	null
Dredge/Fill Site	Madera	5B20CR00072	null
Dredge/Fill Site	Madera	5B20CR00087	null
Dredge/Fill Site	Fresno	5B10CR00081	null
Dredge/Fill Site	Madera	5B20CR00092	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Kings	5C16NC00094	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00089	R5-2013-0122
Animal Feeding Facility	Tulare	5D545135002	R5-2013-0122
Animal Feeding Facility	Kings	5D165056001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545013N01	R5-2013-0122
Wastewater Treatment Facility	Madera	5C200102001	00-232
Wastewater Treatment Facility	Kern	5D151027001	81-122
Wastewater Treatment Facility	Kern	5D150116001	92-047
Animal Feeding Facility	Madera	5B20NC00033	R5-2013-0122
Wastewater Treatment Facility	Fresno	5C100106004	95-263
Animal Feeding Facility	Kings	5C16NC00025	R5-2013-0122
Animal Feeding Facility	Tulare	null	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00044	R5-2013-0122
Animal Feeding Facility	Kings	5D165096N01	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00017	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00034	R5-2013-0122
Dredge/Fill Site	Fresno	5B10CR00081	null
Wastewater Treatment Facility	Tuolumne	5B55NC00011	2014-0153-DWQ
Land fill	Tulare	5D540300009	R5-2013-0059
Animal Feeding Facility	Kings	5D165097N01	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00067	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00169	R5-2013-0122

WDRMUNIOTH	B Type compliance inspection	null	12/21/2017	12/21/2017
WDRMUNIOTH	Follow-up inspection (noncomp)	null	12/21/2017	12/21/2017
WDRMUNIOTH	B Type compliance inspection	null	12/22/2017	12/22/2017
WDRINDIVSML	Follow-up inspection (noncomp)	null	12/22/2017	12/22/2017
WDRMUNIENROTH	B Type compliance inspection	null	12/22/2017	12/22/2017
TH	Pre-harvest Inspection	null	12/4/2017	12/4/2017
LNDISPOTH	B Type compliance inspection	null	1/12/2018	1/12/2018
LNDISPOTH	B Type compliance inspection	null	1/16/2018	1/16/2018
WDRINDFP	Prerequirement inspection	null	1/16/2018	1/16/2018
WDRNONMUNIPRCS	B Type compliance inspection	null	11/17/2017	11/17/2017
ANIWSTCOWS	Follow-up inspection (noncomp)	null	1/18/2018	1/18/2018
ANIWSTCOWS	B Type compliance inspection	null	1/23/2018	1/23/2018
WDRMUNILRG	Prerequirement inspection	null	1/23/2018	1/23/2018
ANIWSTCOWS	B Type compliance inspection	null	1/24/2018	1/24/2018
WDRINDFP	Complaint inspection	null	1/26/2018	1/26/2018
ANIWSTCOWS	Complaint inspection	null	1/16/2018	1/16/2018
CERREST	Prerequirement inspection	null	10/3/2017	10/3/2017
CERFILLEXC	Complaint inspection	null	10/16/2017	10/16/2017
CERFILLEXC	B Type compliance inspection	null	1/8/2018	1/8/2018
CERFILLEXC	B Type compliance inspection	null	1/8/2018	1/8/2018
CERFILLEXC	Follow-up inspection (noncomp)	null	1/8/2018	1/8/2018
CERREST	Prerequirement inspection	null	11/9/2017	11/9/2017
DISCHLND	B Type compliance inspection	null	1/3/2018	1/3/2018
DISCHLND	B Type compliance inspection	null	1/3/2018	1/3/2018
DISCHLND	B Type compliance inspection	null	1/3/2018	1/3/2018
ANIWSTCOWS	B Type compliance inspection	null	2/2/2018	2/2/2018
ANIWSTCOWS	B Type compliance inspection	null	2/2/2018	2/2/2018
ANIWSTCOWS	Complaint inspection	null	2/6/2018	2/6/2018
ANIWSTCOWS	B Type compliance inspection	null	2/9/2018	2/9/2018
ANIWSTCOWS	B Type compliance inspection	null	1/18/2018	1/18/2018
WDRMUNILRG	Complaint inspection	null	2/13/2018	2/13/2018
WDRMUNIOTH	B Type compliance inspection	null	2/13/2018	2/13/2018
WDRMUNILRG	B Type compliance inspection	null	2/13/2018	2/13/2018
ANIWSTCOWS	B Type compliance inspection	null	1/24/2018	1/24/2018
WDRMUNILRG	B Type compliance inspection	null	7/5/2017	7/5/2017
ANIWSTCOWS	B Type compliance inspection	null	2/15/2018	2/15/2018
ANIWSTCOWS	Complaint inspection	null	2/7/2018	2/7/2018
ANIWSTCOWS	Prerequirement inspection	null	2/20/2018	2/20/2018
ANIWSTCOWS	B Type compliance inspection	null	2/22/2018	2/22/2018
ANIWSTCOWS	B Type compliance inspection	null	2/21/2018	2/21/2018
ANIWSTCOWS	B Type compliance inspection	null	2/21/2018	2/21/2018
CERFILLEXC	Follow-up inspection (noncomp)	null	1/31/2018	1/31/2018
WDRMUNIOTH	Prerequirement inspection	null	2/16/2018	2/16/2018
LFOPER	B Type compliance inspection	null	2/23/2018	2/23/2018
ANIWSTCOWS	B Type compliance inspection	null	2/27/2018	2/27/2018
ANIWSTCOWS	B Type compliance inspection	null	2/27/2018	2/27/2018
ANIWSTCOWS	B Type compliance inspection	null	12/19/2016	12/19/2016

Performed	Chahal, Gurjot S	N
Performed	Chahal, Gurjot S	N
Performed	Chahal, Gurjot S	N
Performed	Chahal, Gurjot S	N
Performed	Chahal, Gurjot S	N
Performed	Toto, Anthony L	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Soria, Denise	N
Performed	Grijalva, Julian E	N
Performed	Sutton, Lorin	N
Performed	Hitz, Brian D	N
Performed	Soria, Denise	N
Performed	Hitz, Brian D	N
Performed	Mostafa, Omar A	N
Performed	Tammali, Balraj	Y
Performed	Mahnke, Debra	N
Performed	Mahnke, Debra	N
Performed	Mahnke, Debra	N
Performed	Mahnke, Debra	N
Performed	Mahnke, Debra	N
Performed	Mahnke, Debra	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Sutton, Lorin	Y
Performed	Lummen, Lewis	Y
Performed	Sutton, Lorin	Y
Performed	Mostafa, Omar A	N
Performed	Chahal, Gurjot S	N
Performed	Chahal, Gurjot S	N
Performed	Tammali, Balraj	Y
Performed	Mostafa, Omar A	N
Performed	Lummen, Lewis	Y
Performed	Hitz, Brian D	Y
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	Y
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Chahal, Gurjot S	N
Performed	Mushegan, Alexander	N
Performed	Gomes, Kristen	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Elliott, Kerry	N

The Sierra HS WWTF discharges undisinfected secondary-treated wastewater to land. The WWTF consists of headworks a
Discharger has not re-established eroded and settled portion of pond berm and has not installed permanent freeboard m
The Millerton MHV WWTF discharges undisinfected secondary-treated wastewater to land. The WWTF consists of headw
Wish-I-Ah- Care Center lodge and office boarded and fenced. No personnel on-site.
The Fresno Cnty#38- Sky harbor WWTF discharges undisinfected secondary-treated wastewater to land. The WWTF cons
Property boundary needs to be verified. No watercourses within plan boundaries.
Inspection prior to issuance of NOA for composting general order.
Verification of termination of composting activities for unenrollment under 2015-0121-DWQ.
On 16 January 2018, I inspected the Langer Farms Juice Processing Facility as part of the permitting process.
At the time of the inspection no visual signs of discharge into regulated surface impoundments. Remnants of solids from
I conducted a follow-up inspection of the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 23 January 2018, I inspected Stratford Public Utility District (District), wastewater treatment facility (WWTF) as part of
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
The Packinghouse discharges wastewater produced by citrus fruit packing to land. I responded to complaints that proces
I (Balraj Tammali) conducted a drive-by inspection on 16 January 2018 in response to a complaint received on13 July 201
Visit to sites that will require 401 permitting.
Contractor is in compliance with certification.
Work has not commenced at site.
Areas around stream channel are mass graded. Additional BMPs needed to prevent erosion to channel .
Sediment discharged to wetland channel has been removed. Restoration of vernal pools delayed by CDFW permitting. A
Inspection to view sites that will be impacted by Mendota Pool Bypass Project.
I inspected the Pan Fee Lease in the Midway Sunset Oil Field, to ascertain the status of a site where a spill of crude oil rep
I inspected the Laymance Lease in the Mckittrick Oil Field (Facility) to ascertain the status of two surface impoundments (
I inspected the 1Y Lease in the Cymric Oil Field to ascertain the status of three surface impoundments historically used to
On 2 February 2017, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wast
On 2 February 2018, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wast
Staff conducted an inspection in response to a complaint received on 5 February 2018 regarding a discharge of wastewat
On 9 February 2018, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wast
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
The Madera County Service Area No. 2 Bass Lake WWTF discharges disinfected secondary-treated wastewater to land. I i
Golden Hills WWTF discharges disinfected tertiary treated wastewater into Tom Sawyer Lake. The WWTF consists an ext
Tehachapi WWTF discharges secondary treated wastewater to land. The WWTF consists of an aeration basin, clarifier, an
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the disposal ponds to check for any capacity issues after the 4 July weekend. The disposal ponds had well ove
additional information needed
Brian Hitz and I conducted an inspection in response to a complaint received on 5 February 2018 regarding a discharge of
need more information
On 22 February 2018, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Was
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
At the time of inspection, Tract 4870 was completely built out and no violations were observed. Tract 4968 exhibited plac
The exterior of the septic tank appeared to be well maintained. There were not any foul odors or visible damage to the s
Final construction inspection for the closure and the expansion unit.
On 27 February 2018, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Was
On 27 February 2018, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Was
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or

null		null	37.03762	-119.45378	WDR
null		null	37.08078	-119.48541	WDR
null		null	36.98773	-119.71181	WDR
null		null	37.11063	-119.49557	WDR
null		null	37.01022	-119.64081	Enrollee - WDR
null		null	37.47794	-119.63682	Enrollee - Waiver
null		null	36.888333	-120.006389	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	WDR
	1/19/2018	null	37.18582	-120.48818	WDR
	3/12/2018	null	36.00776	-119.23932	Enrollee - WDR
	3/1/2018	null	35.702863	-119.252791	Enrollee - WDR
null		null	36.18654	-119.81629	WDR
	3/1/2018	null	35.418107	-119.202022	Enrollee - WDR
	2/21/2018	null	36.11905	-119.04137	WDR
null		null	36.429214	-119.762141	Enrollee - WDR
null		null	37.18799	-120.65714	Enrollee - 401 Certification
null		null	36.735333	-119.510469	401 Certification
null		null	37.01341	-119.71141	401 Certification
null		null	36.960556	-119.766111	401 Certification
null		null	36.98092	-119.66304	401 Certification
null		null	36.78705	-120.37014	401 Certification
null		null	35.261225	-119.567734	Unregulated
null		null	35.30314	-119.63214	Unregulated
null		null	35.344	-119.6659	Letter
null		null	36.196027	-119.531846	Enrollee - WDR
null		null	36.231973	-119.655344	Enrollee - WDR
null		null	36.07797	-119.19364	Enrollee - WDR
null		null	36.225275	-119.71166	Enrollee - WDR
	4/6/2018	null	36.01994	-119.28143	Enrollee - WDR
	2/23/2018	null	37.3393	-119.58306	WDR
null		null	35.14871	-118.47561	WDR
null		null	35.138333	-118.455556	WDR
null		null	37.038086	-120.304402	Enrollee - WDR
null		null	37.10411	-119.31763	WDR
	3/23/2018	null	36.350491	-119.726631	Enrollee - WDR
	3/12/2018	null	36.07797	-119.19364	WDR
null		null	36.378048	-119.635371	Enrollee - WDR
null		null	36.265388	-119.682503	Enrollee - WDR
null		null	36.45012	-119.75262	Enrollee - WDR
null		null	36.701539	-119.84126	Enrollee - WDR
null		null	36.98092	-119.66304	401 Certification
	3/9/2018	null	37.88242	-119.85573	Enrollee - WDR
null		null	36.396553	-119.394093	WDR
null		null	36.343515	-119.878994	Enrollee - WDR
null		null	36.34231	-119.521769	Enrollee - WDR
null		null	36.00636	-119.39471	Enrollee - WDR

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

5F	31804200
5F	31804202
5F	31805210
5F	31805211
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5F	31808951
5F	31809608
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5F	31859788
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5F	32059084
5F	32059198
5F	32059199
5F	32059201
5F	32059313

Medeiros, Christina/OPR
Coelho Farms Inc/OWN&OPR
Rimmert Dejong/OWN&OPR
Green Valley Dairy Llc/OWN&OPR
Kamper, Case/OWN&OPR
Fontes Dairy Farms/OWN&OPR
Vander Poel, Paula & Mike/OWN
Vander Poel, Paula & Mike/OWN&OPR
Jr Dairy John & Margie Roeloffs/OWN&OPR
Visser, Keith & Mary Ann/OWN&OPR
Chevron U.S.A. Inc., Bakersfield/OPR
Rmhp, Llc/OWN
De Jong, Arie H Family Trust/OWN
Te Velde, Jay Jr./OWN&OPR
Slenders, Andrew J/OWN&OPR
Southern California Edison- Rosemead/OWN
Koetsier Family Real Estate Lp/OWN
Dias, Gregory O Jr/OWN&OPR
Avila, Joseph/OWN&OPR
Delta View Farms #3/OPR
Leyendekker,Gerben & Pauline V Tr/OWN&OPR
Gerben Leyendekker/OWN&OPR
Mariposa Pud/OWN
Golden State Vintners Cutler/OWN
H M Holloway Inc/OWN
Aera Energy Llc/OWN
Liquid Waste Management Inc/OWN
De Boer, Pete/OWN&OPR
Martin G Verhoeven/OWN
Avalon Dairy Farms, Llc/OWN&OPR
Vander Poel, John & Kimberly/OWN&OPR
Slegers, Bennett/OPR
Tjaarda, Perry/OWN&OPR
Rosa, Manuel Jr./OPR
Bos, John & Andi Bos/OWN
Trilogy Dairy/OWN&OPR
Echeverria, Ramon & Eduardo/OWN&OPR
Rosa, Manuel Jr./OPR
Echeverria, Javier/OWN
Echeverria, Javier/OWN&OPR
Bear Mountain Dairy/OWN
Adam Westenbroek/OWN&OPR
Goyenetche, Albert/OWN&OPR
Vander Schaaf, David/OWN&OPR
Brian Wind & Maynard Troost/OWN&OPR
Echeverria, Juan/OWN&OPR
Bennett Slegers - West Star North Dairy/OWN&OPR

Mel-Tina Dairy
Coelho Farms Dairy
River Valley Dairy
Green Valley Dairy
Mt. Whitney Dairy
Fontes Dairy Farms-Dairy 2
P & M Dairy
VP Farms Dairy
J R Dairy
K & M Visser Dairy
Kern River Oil Field, 7 Sisters Road
Riverbend Mobile Home Park
Milky Way Dairy
Double J Dairy
AJ Slenders Dairy
Balsam Meadows Hydro Project
Oakview Dairy
Delta View Farms Dairy
Delta View #2
Delta View Farms #3
G-P Dairy
East View Dairy
Mariposa WWTP
GSV Cutler Winery
Lost Hills Environmental LLC
N Belridge SWDS
Mckittrick Facility - Class 2 Landfill
Peterson Dairy
Mcfarland Dairy
Avalon Dairy Farms
Whiteside Dairy
West-Star North Dairy
Tjaarda Dairy
Faial Farms 2 Dairy
Maple Dairy
Trilogy Dairy
Newhouse Dairy
Faial Farms Dairy
Ansonea Dairy
J & R Dairy
Bear Mountain Dairy
Westwind Dairy
Panama Ranch Dairy
David Vander Schaaf Dairy
T & W Farms #2 Dairy
Maya Dairy
Sherwood Ranch

Animal Feeding Facility	Fresno	5C10NC00078	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00085	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00092	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00140	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00081	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00116	R5-2013-0122
Animal Feeding Facility	Tulare	5D545104001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00213	R5-2013-0122
Animal Feeding Facility	Tulare	5D545042002	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00005	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Wastewater Treatment Facility	Fresno	5D101021001	90-098
Animal Feeding Facility	Tulare	5D545109001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545085001	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00066	R5-2013-0122
Power Plant	Fresno	5C102009007	R5-2013-0158
Animal Feeding Facility	Tulare	5C54NC00236	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00222	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00207	R5-2013-0122
Animal Feeding Facility	Tulare	5D545062001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00060	R5-2013-0122
Animal Feeding Facility	Tulare	5D545171001	R5-2013-0122
Wastewater Treatment Facility	Mariposa	5C221012001	R5-2014-0042
Winery	Tulare	5D542006001	R5-2015-0013
Land fill	Kern	5D150321001	R5-2010-0123
Land fill	Kern	5D150300001	R5-2014-0019
Land fill	Kern	5D152041001	R5-2015-0080
Animal Feeding Facility	Kern	5D155086N01	R5-2013-0122
Animal Feeding Facility	Kern	5D155078N01	R5-2013-0122
Animal Feeding Facility	Kern	5D155093001	R5-2013-0122
Animal Feeding Facility	Kern	5D155087001	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00045	R5-2013-0122
Animal Feeding Facility	Kern	5D155080001	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00009	R5-2013-0122
Animal Feeding Facility	Kern	5D155058002	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00046	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00085	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00038	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00004	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00036	R5-2013-0122
Animal Feeding Facility	Kern	5D155064001	R5-2013-0122
Animal Feeding Facility	Kern	5D155083001	R5-2013-0122
Animal Feeding Facility	Kern	5D155080N01	R5-2013-0122
Animal Feeding Facility	Kern	5D155056N01	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00039	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00050	R5-2013-0122
Animal Feeding Facility	Kern	5D155063001	R5-2013-0122

ANIWSTCOWS	Miscellaneous inspection	null	3/6/2018	3/6/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/6/2018	3/6/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/6/2018	3/6/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/6/2018	3/6/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/6/2018	3/6/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/6/2018	3/6/2018
ANIWSTCOWS	B Type compliance inspection	null	2/22/2018	2/22/2018
ANIWSTCOWS	B Type compliance inspection	null	2/22/2018	2/22/2018
ANIWSTCOWS	B Type compliance inspection	null	3/7/2018	3/7/2018
ANIWSTCOWS	B Type compliance inspection	null	3/7/2018	3/7/2018
DISCHLND	A Type compliance inspection	null	3/8/2018	3/8/2018
WDRMUNIOTH	B Type compliance inspection	null	3/13/2018	3/13/2018
ANIWSTCOWS	B Type compliance inspection	null	3/14/2018	3/14/2018
ANIWSTCOWS	B Type compliance inspection	null	3/14/2018	3/14/2018
ANIWSTCOWS	B Type compliance inspection	null	3/15/2018	3/15/2018
NPDINDSML	B Type compliance inspection	null	3/13/2018	3/13/2018
ANIWSTCOWS	B Type compliance inspection	null	3/15/2018	3/15/2018
ANIWSTCOWS	B Type compliance inspection	null	8/24/2017	8/24/2017
ANIWSTCOWS	B Type compliance inspection	null	8/24/2017	8/24/2017
ANIWSTCOWS	B Type compliance inspection	null	8/24/2017	8/24/2017
ANIWSTCOWS	B Type compliance inspection	null	2/15/2018	2/15/2018
ANIWSTCOWS	B Type compliance inspection	null	3/8/2018	3/8/2018
NPDMUNIOTH	B Type compliance inspection	null	3/23/2018	3/23/2018
WDRINDFP	Complaint inspection	null	3/23/2018	3/23/2018
LFOPER	B Type compliance inspection	null	3/27/2018	3/27/2018
LFNONOPER	B Type compliance inspection	null	3/27/2018	3/27/2018
LFOPER	B Type compliance inspection	null	3/27/2018	3/27/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
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ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018

Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Erekat, Omar O	N
Performed	Mostafa, Omar A	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y
Performed	Tammali, Balraj	N
Performed	Dentoni, Nicolette	Y
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Chahal, Gurjot S	N
Performed	Mostafa, Omar A	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	Y
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	Y
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	Y
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N

I conducted a limited view inspection of the Dairy from public roads to evaluate compliance with Order R5-2013-0122 (D
I conducted a limited view inspection of the Dairy from public roads to evaluate compliance with Order R5-2013-0122 (D
I conducted a limited view inspection of the Dairy from public roads to evaluate compliance with Order R5-2013-0122 (D
I conducted a limited view inspection of the Dairy from public roads to evaluate compliance with Order R5-2013-0122 (D
I conducted a limited view inspection of the Dairy from public roads to evaluate compliance with Order R5-2013-0122 (D
I conducted a limited view inspection of the Dairy from public roads to evaluate compliance with Order R5-2013-0122 (D
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected a facility near the 7 Sisters road in the Kern River Oil Field (Facility) operated by Chevron USA, Inc., to ascertai
I observed that improvements had been made to the disposal field since my last inspection on 6/30/2017. A new chainlir
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
See attached Inspection Report
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
i inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Information pending
I inspected the Winery in response to complaints alleging that wastewater from one of the Winerys land application area
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2010-0123 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2014-0019 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2015-0080 were observed duri
I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
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I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued

null		null	36.431496	-119.829714	Enrollee - WDR
null		null	36.420422	-119.89302	Enrollee - WDR
null		null	36.406161	-119.885831	Enrollee - WDR
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null		null	36.431669	-119.848526	Enrollee - WDR
null		null	36.440071	-119.894956	Enrollee - WDR
null		null	36.07799	-119.36037	Enrollee - WDR
null		null	36.07084	-119.36024	Enrollee - WDR
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null		null	35.43884	-118.98917	Unregulated
null		null	36.7328	-119.46791	WDR
	5/14/2018	null	36.40994	-119.37383	Enrollee - WDR
	5/14/2018	null	36.38798	-119.42538	Enrollee - WDR
null		null	36.466615	-119.780873	Enrollee - WDR
	4/24/2018	Minor	37.129069	-119.26705	NPDES Permit
null		null	36.210198	-119.423235	Enrollee - WDR
null		null	36.341485	-119.464462	Enrollee - WDR
null		null	36.3386477	-119.4484567	Enrollee - WDR
null		null	36.342153	-119.469957	Enrollee - WDR
	4/6/2018	null	36.444158	-119.379158	Enrollee - WDR
	4/24/2018	null	36.42883	-119.33961	Enrollee - WDR
null		Minor	37.479169	-119.959518	NPDES Permit
	8/13/2018	null	36.48865	-119.28402	WDR
	4/24/2018	null	35.64782	-119.76416	WDR
	4/24/2018	null	35.52622	-119.78574	WDR
	4/24/2018	null	35.291152	-119.631264	WDR
null		null	35.702863	-119.252791	Enrollee - WDR
null		null	35.659361	-119.23836	Enrollee - WDR
null		null	35.711482	-119.420572	Enrollee - WDR
null		null	35.55225	-119.404669	Enrollee - WDR
null		null	35.481995	-119.434012	Enrollee - WDR
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null		null	35.206374	-119.178508	Enrollee - WDR
null		null	35.206536	-119.196265	Enrollee - WDR
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null		null	35.229758	-119.055944	Enrollee - WDR
null		null	35.210794	-119.18268	Enrollee - WDR
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null		null	35.48318	-119.44088	Enrollee - WDR
null		null	35.666716	-119.221014	Enrollee - WDR

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

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5F	32089637
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5F	32171709
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5F	32191027
5F	32191028

Goyenetche, Albert/OWN&OPR
Carrillo, Carlos/OPR
Alice W. De Groot Grant/OWN
Mellema Calf Ranch/OPR
Mellema, Mike & Darla/OPR
Mellema, Mike & Darla/OWN&OPR
Te Velde, Jay/OWN&OPR
Leyendekker, Frank/OPR
Leyendekker, Frank/OPR
Anthony J & Jacoba P Dragt 2002 Trust/OWN
Gerben Leyendekker/OWN&OPR
Verduyn, Joost & Anita/OWN&OPR
Anthony J & Jacoba P Dragt 2002 Trust/OWN
Brian & Katrina Rainey/OPR
Dyt, Richard/OWN&OPR
Leyendekker, Hendrick/OWN&OPR
Jerald Or Jj Nunes/OPR
Gen Investments/OWN
Joe Pinheiro & Sons Dairy/OWN&OPR
Melvin And Leonard Cardoza/OWN
Middle Ranch Trust/OWN&OPR
Borba, Eric/OWN
Souza, Dan/OWN&OPR
Jongsma, James & John/OWN&OPR
Souza, Dan/OWN&OPR
Frank And Brandon Mendonsa/OWN
A&M Farms/OWN&OPR
Verwey, Bastian/OWN&OPR
Fontes Dairy Farms/OWN&OPR
Maddox, Stephen/OWN&OPR
Anker, Beverly/OWN
Te Velde, Eric/OWN&OPR
Morning Star Dairy Inc/OWN
Evangelo Land Co./OWN
De Jong, Gerrit & Heinke/OWN
Verwey, John B & Anne M/OWN&OPR
Vanderham, Luke/OWN&OPR
Protestant Episcopal Bishop Of San Joaquin/OWN
Kettleman City Csd/OWN
Rex Peterson/OWN&OPR
Parreira, Randall & Arlene/OWN&OPR
Morais, Linda & Larry/OWN&OPR
Leyendekker, Nonning/OWN&OPR
Monteiro, Manuel & Mike/OWN&OPR
Manuel Monteiro/OWN
De Groot Dairies/OWN
Mf Cattle Co/OWN&OPR

Goyenetche Dairy
Santa Anita Dairy
Jacobus Degroot Dairy #1
Mellema Calf Ranch
Mellema West Dairy
Mellema Dairy
Rancho Sierra Vista Dairy
L & L Dairy Farms
Cross Creek Dairy
Homestead Dairy
East View Dairy
Golden West Dairy
Rainimade Dairy #2
Rainimade Dairy
Double D Dairy
Bluegrass Dairy
Nunes & Sons Dairy Inc.
Nunes & Sons Dairy
Joe Pinheiro & Sons Dairy
Faria West
MIDDLE RANCH FACILITY
Borba Dairy
Big De Cattle Dairy
James Jongsma Dairy
Souza's Dairy
Tipton Dairy
A & M Farms Dairy
Verwey Dairy
Fontes Dairy Farms-Dairy 2
Maddox Dairy
Shady Acres Dairy #2
Open Sky Dairy
Morning Star Dairy
Bar E Dairy
Felicita Dairy
Johann Dairy
L & J Vanderham Dairy
Diocese of San Joaquin, Episcopal Conference Center Oakhurst (ECCO)
Kettleman City WWTF
Rex Peterson Property
Golden State Dairy
L & L Morais Dairy
Friesian Farms Dairy
Endeavor Gold Dairy
MS Monteiro & Sons Dairy
Jake de Groot Dairy
MF Cattle Co

Animal Feeding Facility	Kern	5D155073001	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00028	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00076	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00066	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00057	R5-2013-0122
Animal Feeding Facility	Tulare	5D545041001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545060001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00056	R5-2013-0122
Animal Feeding Facility	Tulare	5D545069001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545047001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545171001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00064	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00170	R5-2013-0122
Animal Feeding Facility	Tulare	5D545021N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00128	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00119	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00188	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00144	R5-2013-0122
Animal Feeding Facility	Tulare	5D545151N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00265	R5-2013-0122
Animal Feeding Facility	Tulare	5D545033N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00270	R5-2013-0122
Animal Feeding Facility	Fresno	5D105042N01	R5-2013-0122
Animal Feeding Facility	Tulare	5D545117001	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00131	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00016	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00061	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00134	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00116	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00002	R5-2008-0003
Animal Feeding Facility	Fresno	5C10NC00030	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00151	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00089	R5-2013-0122
Animal Feeding Facility	Kings	5D16515N01	R5-2013-0122
Animal Feeding Facility	Kings	5D165120001	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00062	R5-2008-0002
Animal Feeding Facility	Fresno	5C10NC00050	R5-2013-0122
Wastewater Treatment Facility	Madera	5C201011001	82-070
Wastewater Treatment Facility	Kings	5D160109001	79-143
Domestic Site NEC	Kern	null	null
Animal Feeding Facility	Tulare	5C54NC00216	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00280	R5-2013-0122
Animal Feeding Facility	Tulare	5D545100001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00010	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00235	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00252	null
Animal Feeding Facility	Kings	5D165073001	R5-2013-0122

ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	B Type compliance inspection	null	4/3/2018	4/3/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/30/2018	3/30/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/30/2018	3/30/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/30/2018	3/30/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/30/2018	3/30/2018
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ANIWSTCOWS	Miscellaneous inspection	null	3/30/2018	3/30/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/30/2018	3/30/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/30/2018	3/30/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/30/2018	3/30/2018
ANIWSTCOWS	B Type compliance inspection	null	4/5/2018	4/5/2018
ANIWSTCOWS	B Type compliance inspection	null	4/5/2018	4/5/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/30/2018	3/30/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/30/2018	3/30/2018
WDRMUNIOTH	B Type compliance inspection	null	3/7/2018	3/7/2018
WDRMUNILRG	Prerequirement inspection	null	3/19/2018	3/19/2018
DISCHSW	Complaint inspection	null	4/10/2018	4/10/2018
ANIWSTCOWS	B Type compliance inspection	null	4/10/2018	4/10/2018
ANIWSTCOWS	B Type compliance inspection	null	4/4/2018	4/4/2018
ANIWSTCOWS	B Type compliance inspection	null	4/3/2018	4/3/2018
ANIWSTCOWS	B Type compliance inspection	null	4/3/2018	4/3/2018
ANIWSTCOWS	B Type compliance inspection	null	4/3/2018	4/3/2018
ANIWSTCOWS	Prerequirement inspection	null	4/13/2018	4/13/2018
ANIWSTCOWS	Prerequirement inspection	null	4/17/2018	4/17/2018

Performed	Hitz, Brian D	N
Performed	Lummen, Lewis	Y
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
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Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Tammali, Balraj	N
Performed	Sutton, Lorin	N
Performed	Tammali, Balraj	N
Performed	Sutton, Lorin	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	Y
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Pyle, Jeffrey	N
Performed	Carpenter, Katie	N
Performed	Sutton, Lorin	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N

I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
On 3 April 2018, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Dis
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
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I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited view inspection of the Dairy from public roads to evaluate compliance with Order R5-2013-0122 (D
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited view inspection of the Dairy from public roads to evaluate compliance with Order R5-2013-0122 (D
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited view inspection of the Dairy from public roads to evaluate compliance with Order R5-2013-0122 (D
I conducted a limited view inspection of the Dairy from public roads to evaluate compliance with Order R5-2013-0122 (D
I conducted a limited view inspection of the Dairy from public roads to evaluate compliance with Order R5-2013-0122 (D
I conducted a limited view inspection of the Dairy from public roads to evaluate compliance with Order R5-2013-0122 (D
I conducted a limited view inspection of the Dairy from public roads to evaluate compliance with Order R5-2013-0122 (D
I conducted a limited view inspection of the Dairy from public roads to evaluate compliance with Order R5-2013-0122 (D
I conducted a limited view inspection of the Dairy from public roads to evaluate compliance with Order R5-2013-0122 (D
On 5 April 2018, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Dis
On 5 April 2018, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Dis
I conducted a limited view inspection of the Dairy from public roads to evaluate compliance with Order R5-2013-0122 (D
I conducted a limited view inspection of the Dairy from public roads to evaluate compliance with Order R5-2013-0122 (D
WWTF in operation and in good condition. Need Title 22 Rpt. for spray field discharge
Observed the WWTF and followed the discharge from the discharge point along the Easterly Ditch till flow disappeared.
No evidence of livestock carcass disposal
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
additional information needed.
Additional information needed.

null	null	35.414877	-119.378982	Enrollee - WDR
	10/16/2018 null	36.211974	-119.536274	Enrollee - WDR
null	null	36.36817	-119.36994	Enrollee - WDR
null	null	36.37529	-119.36776	Enrollee - WDR
null	null	36.37114	-119.36618	Enrollee - WDR
null	null	36.37423	-119.36077	Enrollee - WDR
null	null	36.38814	-119.33039	Enrollee - WDR
null	null	36.4434062	-119.4041991	Enrollee - WDR
null	null	36.42878	-119.34609	Enrollee - WDR
null	null	36.429321	-119.339937	Enrollee - WDR
null	null	36.42883	-119.33961	Enrollee - WDR
null	null	36.42696	-119.30428	Enrollee - WDR
null	null	36.41346	-119.29542	Enrollee - WDR
null	null	36.4003	-119.29599	Enrollee - WDR
null	null	36.34719	-119.231	Enrollee - WDR
null	null	36.28707	-119.22504	Enrollee - WDR
null	null	36.27905	-119.33039	Enrollee - WDR
null	null	36.254948	-119.33802	Enrollee - WDR
null	null	36.04305	-119.30396	Enrollee - WDR
null	null	36.03461	-119.30395	Enrollee - WDR
null	null	36.07625	-119.26227	Enrollee - WDR
null	null	36.05969	-119.12257	Enrollee - WDR
null	null	36.603703	-119.843627	Enrollee - WDR
null	null	35.956749	-119.210672	Enrollee - WDR
null	null	36.612859	-119.855344	Enrollee - WDR
null	null	36.06646	-119.31138	Enrollee - WDR
null	null	36.60686	-119.978169	Enrollee - WDR
null	null	36.603074	-120.009229	Enrollee - WDR
null	null	36.440071	-119.894956	Enrollee - WDR
null	null	36.533937	-120.023557	WDR
null	null	36.486573	-120.074222	Enrollee - WDR
null	null	36.48269	-120.02203	Enrollee - WDR
null	null	36.495032	-119.981095	Enrollee - WDR
null	null	36.445824	-119.577837	Enrollee - WDR
null	null	36.144145	-119.529914	Enrollee - WDR
null	null	36.572477	-120.002081	WDR
null	null	36.431701	-119.989692	Enrollee - WDR
null	null	37.33122	-119.65169	WDR
null	null	36.00686	-119.94555	WDR
	5/14/2018 null	35.101064	-118.593197	Unregulated
null	null	35.997462	-119.322541	Enrollee - WDR
null	null	36.13626	-119.40738	Enrollee - WDR
null	null	36.10715	-119.45151	Enrollee - WDR
null	null	36.180307	-119.511113	Enrollee - WDR
null	null	36.20145	-119.49536	Enrollee - WDR
null	null	36.21095	-119.20369	WDR
null	null	36.30834	-119.583062	Enrollee - WDR

Confined Animal Facilities, Animal Waste
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Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste

5F	32196513
5F	32208217
5F	32224558
5F	32224559
5F	32224560
5F	32224564
5F	32242813
5F	32242814
5F	32274087
5F	32323294
5F	32336725
5F	32347970
5F	32372688
5F	32419952
5F	32423917
5F	32425361
5F	32447854
5F	32449809
5F	32449812
5F	32449968
5F	32456156
5F	32466921
5F	32466922
5F	32467056
5F	32467057
5F	32467058
5F	32467059
5F	32467537
5F	32467538
5F	32467539
5F	32467543
5F	32467546
5F	32467548
5F	32467551
5F	32483054
5F	32483055
5F	32483056
5F	32508083
5F	32532883
5F	32540654
5F	32540655
5F	32540656
5F	32545144
5F	32545157
5F	32545178
5F	32562494
5F	32573037

Loftis, John/OPR
Kern County Public Works Department/OWN
Brasil, Mary/OWN&OPR
Greg And Gary Fernandes/OWN&OPR
Gary & Donna De Graaf Family Trust/OPR
Machado, Alvin B/OWN&OPR
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Mendes, Eddie/OWN&OPR
Pereira, John Jr/OWN&OPR
Chemical Waste Management Inc/OWN
Borges, David (Manuel & Vitalena)/OWN
Gravance, Joyce/OWN&OPR
West Tulare Holdings, Llc/OWN
Brasil, Edwin & Lillian/OWN&OPR
Airoso, Diane/OWN
Martin'S Air Conditioning, Inc/OWN
Kraig Guillemin/OPR
Echeverria, Juan/OWN&OPR
Avenal City/OWN
Madera County Public Works Department - Special Districts/OWN&OPR
Te Velde, Bernard Jr/OWN&OPR
Fagundes Agribusiness Dairy/OWN&OPR
Pires, Valdemar F/OWN&OPR
Knevelbaard, John & Hilda/OWN
Alice B Silveira Trustee/OWN
Brazil, Edwin, Lillian, & Manuella/OWN
Bleeker, Joel/OPR
Sozinho Dairy #5/OWN&OPR
Borba, Vitor/OPR
De Jong, Johnnie/OWN&OPR
Maria C. Pacheco/OWN&OPR
Pimentel, Joe V. & Ester J./OWN&OPR
Sozinho, Danny/OPR
Tulare Cnty Resource Management Agency/OWN
Tulare Cnty Resource Management Agency/OWN
Tulare Cnty Resource Management Agency/OWN
Rau, William Fred/OWN&OPR
O'Neill Beverages Co Llc/OWN
Te Velde, Jay/OWN&OPR
De Jong Dairy Farms Inc/OWN&OPR
Coronado Dairy Farms, Llc/OPR
Curti Family Farms Inc/OWN
Curti Family Farms Inc/OWN&OPR
Wilbur, Jeff/OWN&OPR
Waste Management, Inc./OWN
R & S Dairy/OWN

Yosemite-Mariposa KOA WWTF
Bakersfield Metro Landfill (Bena)
F M Ranch #5
LEGENDAIRY FARMS DAIRY
JZB #2 Heifer Ranch
Machado Dairy
Taft Sanitary Landfill
Shafter-Wasco Sanitary Landfill
Georgenson Dairy
Pereira Family Dairy Feedlot
Kettleman Hills (nonhazardous)
Borges Dairy
Former VIP Cattle
Two Star Dairy #1
Edwin Brasil Dairy
Airoso Dairy
American Tire Tech
Sweetwater Mine
Maya Dairy
Avenal SWDS
Fairmead SWDS
Phoenix Dairy
Fagundes Agribusiness Dairy
P & E Dairy
Valley View Farms Dairy
Barreto & Silveira Dairy
CSJ Dairy
North Tri Palm Dairy
Sozinho Dairy #5
Vitor Borba Dairy
Dover Dairy #2
Joe B. Pacheco Dairy
Joe V Pimentel Dairy
Sozinho Jerseys
Visalia SWDS
Teapot Dome SWDS
Terra Bella SWDS
Fred Rau Dairy
Reedley Winery - Surface Impoundment
Double J Feedlot
DJ Dairy
Coronado Dairy Farms, LLC
Curti Family Farms
Curti Family Inc.
Rio Blanco Dairy
Chemical Waste Management, Bakersfield Facility (II - 1 SWDS)
Heritage Dairy

Wastewater Treatment Facility	Mariposa	5C221006001	87-032
Land fill	Kern	5D150303030	R5-2007-0092
Animal Feeding Facility	Tulare	5C54NC00249	R5-2013-0122
Animal Feeding Facility	Tulare	5D545147N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00180	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00198	R5-2013-0122
Land fill	Kern	5D150303016	R5-2012-0066
Land fill	Kern	5D150303014	R5-2012-0011
Animal Feeding Facility	Kings	5D165030001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00055	R5-2013-0122
Land fill	Kings	5C16SC00013	R5-2006-0122
Animal Feeding Facility	Tulare	5D545114001	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00102	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00103	R5-2013-0122
Animal Feeding Facility	Tulare	5D545107001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00208	R5-2013-0122
Land fill	Kern	5D152242001	R5-2008-0016
Metal Mining	Mariposa	null	null
Animal Feeding Facility	Kern	5C15NC00050	R5-2013-0122
Land fill	Kings	5D160305001	R5-2019-0071
Land fill	Madera	5C200300001	R5-2015-0052
Animal Feeding Facility	Kings	5D165094N01	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00024	R5-2013-0122
Animal Feeding Facility	Kings	5C10NC00153	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00019	R5-2013-0122
Animal Feeding Facility	Kings	5D165093N01	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00078	R5-2013-0122
Animal Feeding Facility	Kings	5D165099N01	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00116	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00042	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00053	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00040	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00043	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00076	R5-2013-0122
Land fill	Tulare	5D540300009	R5-2013-0059
Land fill	Tulare	5D540300006	R5-2014-0021
Land fill	Tulare	5D540300007	97-246
Animal Feeding Facility	Fresno	5D101039001	R5-2013-0122
Surface Impoundments	Fresno	5C10NC00014	5-01-141
Animal Feeding Facility	Tulare	5C54NC00224	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00232	R5-2013-0122
Animal Feeding Facility	Tulare	5D545075N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00268	R5-2013-0122
Animal Feeding Facility	Tulare	5D545127N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00227	R5-2013-0122
Land fill	Kern	5D152068001	R5-2011-0046
Animal Feeding Facility	Tulare	5C54NC00080	R5-2013-0122

WDRMUNIOTH	Prerequirement inspection	null	4/17/2018	4/17/2018
LFOPER	B Type compliance inspection	null	4/18/2018	4/18/2018
ANIWSTCOWS	B Type compliance inspection	null	4/17/2018	4/17/2018
ANIWSTCOWS	B Type compliance inspection	null	4/17/2018	4/17/2018
ANIWSTCOWS	B Type compliance inspection	null	4/18/2018	4/18/2018
ANIWSTCOWS	B Type compliance inspection	null	4/18/2018	4/18/2018
LFOPER	B Type compliance inspection	null	4/18/2018	4/18/2018
LFOPER	B Type compliance inspection	null	4/18/2018	4/18/2018
ANIWSTCOWS	B Type compliance inspection	null	4/24/2018	4/24/2018
ANIWSTCOWS	Prerequirement inspection	null	4/25/2018	4/25/2018
LFOPER	B Type compliance inspection	null	4/26/2018	4/26/2018
ANIWSTCOWS	B Type compliance inspection	null	4/26/2018	4/26/2018
ANIWSTCOWS	Prerequirement inspection	null	4/12/2018	4/12/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
LFOPER	B Type compliance inspection	null	5/3/2018	5/3/2018
LNDISPOTH	B Type compliance inspection	null	5/2/2018	5/2/2018
ANIWSTCOWS	B Type compliance inspection	null	5/3/2018	5/3/2018
LFOPER	B Type compliance inspection	null	5/4/2018	5/4/2018
LFOPER	B Type compliance inspection	null	5/7/2018	5/7/2018
ANIWSTCOWS	Miscellaneous inspection	null	4/24/2018	4/24/2018
ANIWSTCOWS	Miscellaneous inspection	null	4/24/2018	4/24/2018
ANIWSTCOWS	Miscellaneous inspection	null	4/24/2018	4/24/2018
ANIWSTCOWS	Miscellaneous inspection	null	4/24/2018	4/24/2018
ANIWSTCOWS	Miscellaneous inspection	null	4/24/2018	4/24/2018
ANIWSTCOWS	Miscellaneous inspection	null	4/24/2018	4/24/2018
ANIWSTCOWS	Miscellaneous inspection	null	4/24/2018	4/24/2018
ANIWSTCOWS	Miscellaneous inspection	null	4/24/2018	4/24/2018
ANIWSTCOWS	Miscellaneous inspection	null	4/24/2018	4/24/2018
ANIWSTCOWS	Miscellaneous inspection	null	4/24/2018	4/24/2018
ANIWSTCOWS	Miscellaneous inspection	null	4/24/2018	4/24/2018
ANIWSTCOWS	Miscellaneous inspection	null	4/24/2018	4/24/2018
ANIWSTCOWS	Miscellaneous inspection	null	4/24/2018	4/24/2018
LFOPER	B Type compliance inspection	null	5/9/2018	5/9/2018
LFOPER	B Type compliance inspection	null	5/9/2018	5/9/2018
LFNONOPER	B Type compliance inspection	null	5/9/2018	5/9/2018
ANIWSTCOWS	B Type compliance inspection	null	4/18/2018	4/18/2018
LFNONOPER	B Type compliance inspection	null	4/24/2018	4/24/2018
ANIWSTCOWS	B Type compliance inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	B Type compliance inspection	null	5/8/2018	5/8/2018
ANIWSTCOWS	B Type compliance inspection	null	4/24/2018	4/24/2018
ANIWSTCOWS	B Type compliance inspection	null	5/4/2018	5/4/2018
ANIWSTCOWS	B Type compliance inspection	null	5/4/2018	5/4/2018
ANIWSTCOWS	B Type compliance inspection	null	5/4/2018	5/4/2018
LFNONOPER	B Type compliance inspection	null	5/17/2018	5/17/2018
ANIWSTCOWS	B Type compliance inspection	null	5/17/2018	5/17/2018

Performed	Soria, Denise	N
Performed	Merino, Mercedes	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Lummen, Lewis	Y
Performed	Sutton, Lorin	N
Performed	Gomes, Kristen	N
Performed	Sutton, Lorin	Y
Performed	Tammali, Balraj	N
Performed	Elliott, Kerry	Y
Performed	Elliott, Kerry	Y
Performed	Elliott, Kerry	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Hitz, Brian D	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Tammali, Balraj	N
Performed	Soto, Bethany	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Merino, Mercedes	N
Performed	Sutton, Lorin	N

Pre-Permitting inspection to get familiar with facility prior to issuing NOA.
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2007-0092 were observed
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2012-0066 were observed
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2012-0011 were observed
On 24 April 2018, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste D
I conducted an inspection of the former Pareira Family Dairy (facility) prior to rescinding coverage under Reissued Waste
Construction inspection for the A2/B2 expansion.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 12 April 2018, I (Balraj Tammali) conducted an inspection of the VIP Cattle Facility (former Frank Mendes Dairy) (facili
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible p
This is a compliance inspection. No violations of Order No. R5-2008-0016 were observed during the inspection.
Inspection conducted to document the current conditions at the unregulated abandon mine site.
I inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements General Order for
No violations were observed during the on-site facility inspection.
No violations of the WDRs were observed during the onsite facility inspection.
I (Lewis Lummen) conducted a visual inspection from public roads for ponding within the production area more than 72 h
I (Lewis Lummen) conducted a visual inspection from public roads for ponding within the production area more than 72 h
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I (Lewis Lummen) conducted a visual inspection from public roads for ponding within the production area more than 72 h
I (Lewis Lummen) conducted a visual inspection from public roads for ponding within the production area more than 72 h
No violation of the WDRs were observed during the onsite facility inspection.
No violation of the WDRs were observed during the onsite facility inspection.
No violation of the WDRs were observed during the onsite facility inspection.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
The surface impoundment looked well maintained and freeboard was sufficient.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2011-0046 were observed
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or

null	null	37.54343	-119.9231	WDR
5/9/2018	null	35.34467	-118.7595	WDR
null	null	36.06089	-119.39596	Enrollee - WDR
null	null	36.05671	-119.3599	Enrollee - WDR
null	null	36.16544	-119.50877	Enrollee - WDR
null	null	36.15548	-119.49115	Enrollee - WDR
5/10/2018	null	35.20377	-119.45314	WDR
5/11/2018	null	35.51362	-119.40328	WDR
null	null	36.349736	-119.88654	Enrollee - WDR
4/3/2019	null	36.175569	-119.233754	Enrollee - WDR
7/17/2018	null	35.958799	-120.010958	WDR
6/13/2018	null	36.08681	-119.26844	Enrollee - WDR
null	null	36.429214	-119.762141	Enrollee - WDR
null	null	36.10699	-119.43222	Enrollee - WDR
null	null	36.31854	-119.44686	Enrollee - WDR
null	null	36.1307	-119.43047	Enrollee - WDR
5/18/2018	null	35.652612	-119.221732	WDR
8/9/2018	null	37.57843	-119.88292	Unregulated
null	null	35.48318	-119.44088	Enrollee - WDR
null	null	36.015574	-120.118546	WDR
null	null	37.112728	-120.209227	WDR
10/16/2018	null	36.319001	-119.48601	Enrollee - WDR
null	null	36.363508	-119.610012	Enrollee - WDR
6/8/2018	null	36.249947	-119.636863	Enrollee - WDR
6/8/2018	null	36.244995	-119.555511	Enrollee - WDR
6/8/2018	null	36.30782	-119.49049	Enrollee - WDR
6/8/2018	null	36.299111	-119.521496	Enrollee - WDR
6/8/2018	null	36.298645	-119.532349	Enrollee - WDR
6/8/2018	null	36.29881	-119.58696	Enrollee - WDR
6/8/2018	null	36.37136	-119.59504	Enrollee - WDR
6/8/2018	null	36.401663	-119.545749	Enrollee - WDR
6/8/2018	null	36.239848	-119.574172	Enrollee - WDR
null	null	36.406931	-119.564887	Enrollee - WDR
null	null	36.327448	-119.561468	Enrollee - WDR
null	null	36.396553	-119.394093	WDR
null	null	36.021891	-119.102268	WDR
null	null	35.94115	-119.007339	WDR
null	null	36.602513	-119.983258	Enrollee - WDR
null	null	36.612746	-119.484219	WDR
null	null	36.122637	-119.436894	Enrollee - WDR
null	null	36.419975	-119.468151	Enrollee - WDR
null	null	36.07811	-119.44063	Enrollee - WDR
null	null	36.142582	-119.505202	Enrollee - WDR
null	null	36.14739	-119.49994	Enrollee - WDR
null	null	36.13569	-119.45803	Enrollee - WDR
6/8/2018	null	35.528207	-118.951124	WDR
9/26/2018	null	36.13783	-119.21996	Enrollee - WDR

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

5F	32578838
5F	32597017
5F	32600339
5F	32608538
5F	32610946
5F	32611242
5F	32619994
5F	32641775
5F	32696677
5F	32705998
5F	32705999
5F	32726791
5F	32729800
5F	32732326
5F	32732327
5F	32732328
5F	32737067
5F	32739701
5F	32745726
5F	32746738
5F	32747103
5F	32747104
5F	32747110
5F	32747420
5F	32748458
5F	32758944
5F	32758945
5F	32772628
5F	32772629
5F	32772630
5F	32772631
5F	32790956
5F	32793063
5F	32797773
5F	32799220
5F	32799221
5F	32811381
5F	32820460
5F	32820461
5F	32835642
5F	32835643
5F	32835644
5F	32835645
5F	32835647
5F	32835648
5F	32835649
5F	32835658

Anthony J & Jacoba P Dragt 2002 Trust/OWN
Bell Carter Olive Company, Inc./OWN
Borba, Eric/OPR
C. Case Company, Inc./OWN&OPR
New Idria Associates/OWN
Pimentel, John H/OPR
Vander Poel, Hank & Brian/OWN&OPR
Tony J. & Virginia Brazil/OWN&OPR
Fresno City Department Of Public Utilities/OWN
Browning Ferris Industries Of California Inc/OWN&OPR
Bfi Waste Systems Of North America, Llc/OPR
Sepeda Brothers Dairy/OWN&OPR
Clovis City/OWN
Central Valley Eggs, Llc/OWN&OPR
Demler Enterprises/OWN
Demler Enterprises/OWN&OPR
Habib, Sam/OWN&OPR
Te Velde, Jay/OWN
A&M Farms/OWN&OPR
Ca Dept Of Trans D6 - M St/OWN
Tesoro Viejo, Inc./OWN
Clean Harbors Buttonwillow Inc/OWN&OPR
Us Army Corps Of Engineers Sacramento/OWN
Crop Production Services Inc (Formerly Western Farm Services)/OWN
Atwater City/OWN
Merced Cnty Dpw/OWN
Merced Cnty Dpw/OWN
J R Simplot Company/OWN
Clean Energy Systems Inc/OWN&OPR
Clean Energy Systems Inc/OWN&OPR
Madera City/OWN
Cawelo Water District/OWN
Tejon Castac Water District/OWN
Correia, John/OPR
Fresno Cnty Pwd/OWN
Kenneth Stone & Family Spreading Services, Llc/OWN&OPR
Producers Cotton Oil Company/OWN
Fresno Cnty Pwd/OWN
Fresno County/OWN
Airoso, Diane/OWN
Wilbur, Jeff/OWN&OPR
Irene Or Paul Nunes/OWN&OPR
De Jong, Gerrit & Heinke/OWN&OPR
Monteiro, Manuel & Mike/OWN&OPR
Bakker, David/OWN
Mattos, Mario/OWN&OPR
Mattos, Mario/OWN&OPR

Homestead Dairy
Former Brine Pond, Bell-Carter Olive Co., Orange Cove
Borba Brothers Dairy
Raisin City Oil Field, Pacland Three Lease Facility
New Idria Mercury Mine (Futures Foundation)
Midnight Farms
Sky View Dairy
Anthony & Robert Brazil Dairy/Sunshine Dairy
Fresno Regional WWTF
Chateau Fresno Municipal Solid Waste Landfill
Chestnut Avenue Landfill
Sepeda Brothers Dairy
City of Clovis Municipal Solid Waste Landfill
Central Valley Eggs, LLC
Demler Enterprises Egg Laying Facility - Wasco
Demler Enterprises Egg Laying Facility, Delano
Sam Habib Cattle Co
Mineral King Dairy
A & M Farms Dairy
Kings Canyon Expressway, Phase 3
Tesoro Viejo Master Planned Community
Clean Harbors Buttonwillow Facility
Isabella Dam Safety Modifications
Crop Production Services Madera
Bert Crane Road Landfill
Billy Wright Solid Waste Landfill
Highway 59 Solid Waste Landfill
Helm Fertilizer Plant
CES Mendota BECCS Plant
CES Delano BECCS Plant
Madera Municipal Airport
Kern River Oil Field, Chevron's Station 36 Facility & Reservoir B
Tejon Industrial Complex West WWTF
Manuel B Toste
American Avenue Municipal Solid Waste Landfill
El Nido Site 1
Producers Cotton Oil Company
Coalinga Solid Waste Disposal Site
Blue Hills Disposal Facility
Airoso Dairy
Rio Blanco Dairy
Adriano Nunes & Son Dairy Farming
Sunnyvale Dairy
Endeavor Gold Dairy
Back Road Dairy
Four Star Dairy #3
Four Star Dairy

Animal Feeding Facility	Tulare	5D545047001	R5-2013-0122
Surface Impoundments	Fresno	5D102068001	R5-2005-0114
Animal Feeding Facility	Kings	5C16NC00102	R5-2013-0122
Oil/Gas Extraction	Fresno	null	null
Metal Mining	San Benito	5D352001001	null
Animal Feeding Facility	Kings	5D165079001	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00108	null
Animal Feeding Facility	Kings	5D165140N01	R5-2013-0122
Wastewater Treatment Facility	Fresno	5D100105001	5-01-254
Land fill	Fresno	5D100315001	00-154
Land fill	Fresno	5D100302001	R5-2017-0027
Animal Feeding Facility	Tulare	5C54NC00185	R5-2013-0122
Land fill	Fresno	5C100303001	R5-2016-0058
Animal Feeding Facility	Kern	5C15NC00210	R5-2016-0087-01
Animal Feeding Facility	Kern	5C15NC00231	R5-2016-0087-01
Animal Feeding Facility	Kern	5D155068N01	R5-2016-0087-01
Animal Feeding Facility	Kings	null	null
Animal Feeding Facility	Tulare	5C54NC00243	null
Animal Feeding Facility	Fresno	5C10NC00061	R5-2013-0122
Dredge/Fill Site	Fresno	5C10CR00031	null
Dredge/Fill Site	Madera	5B20CR00087	null
Land fill	Kern	5D152032001	96-094
Dredge/Fill Site	Kern	5C15CR00090	5C15CR00090
Waste Pile	Madera	5C202015002	R5-2002-0068
Land fill	Merced	5C240115001	R5-2001-096
Land fill	Merced	5C240303001	2011-0061
Land fill	Merced	5C240303002	R5-2014-0139
Surface Impoundments	Fresno	5D102002001	99-083
Surface Impoundments	Fresno	5D100137001	97-135
Surface Impoundments	Kern	5D151180001	96-171
Waste Pile	Madera	5C200101003	97-167
Oil/Gas Extraction	Kern	5D153020018	R5-2012-0058
Wastewater Treatment Facility	Kern	5D151014003	R5-2008-0004
Animal Feeding Facility	Kings	5D165110N01	R5-2013-0122
Land fill	Fresno	5D100307006	R5-2012-0064
Composting Facility	Merced	5B24NC00380	2015-0121-DWQ
Surface Impoundments	Fresno	5D102110001	92-195
Land fill	Fresno	5D100307001	R5-2014-0058
Land fill	Fresno	5D100307008	99-087
Animal Feeding Facility	Tulare	5C54NC00208	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00227	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00199	R5-2013-0122
Animal Feeding Facility	Tulare	5D545096N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00010	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00182	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00267	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00094	R5-2013-0122

ANIWSTCOWS	B Type compliance inspection	null	5/1/2018	5/1/2018
LFNONOPER	B Type compliance inspection	null	4/24/2018	4/24/2018
ANIWSTCOWS	B Type compliance inspection	null	5/22/2018	5/22/2018
WDRMINING	Complaint inspection	null	5/9/2018	5/9/2018
LNDISPOTH	B Type compliance inspection	null	5/22/2018	5/22/2018
ANIWSTCOWS	B Type compliance inspection	null	5/23/2018	5/23/2018
ANIWSTCOWS	Prerequirement inspection	null	5/22/2018	5/22/2018
ANIWSTCOWS	B Type compliance inspection	null	5/24/2018	5/24/2018
WDRMUNILRG	Pretreatment compliance	null	1/27/2016	1/28/2016
LFNONOPER	B Type compliance inspection	null	5/30/2018	5/30/2018
LFNONOPER	B Type compliance inspection	null	5/30/2018	5/30/2018
ANIWSTCOWS	B Type compliance inspection	null	5/30/2018	5/30/2018
LFOPER	B Type compliance inspection	null	5/31/2018	5/31/2018
ANIWSTOTH	Prerequirement inspection	null	5/23/2018	5/23/2018
ANIWSTOTH	Prerequirement inspection	null	5/30/2018	5/30/2018
ANIWSTOTH	Prerequirement inspection	null	5/30/2018	5/30/2018
ANIWSTCOWS	Complaint inspection	null	5/30/2018	5/30/2018
ANIWSTCOWS	Prerequirement inspection	null	3/22/2018	3/22/2018
ANIWSTCOWS	B Type compliance inspection	null	5/30/2018	5/30/2018
CERFILLEXC	B Type compliance inspection	null	3/8/2018	3/8/2018
CERFILLEXC	B Type compliance inspection	null	3/22/2018	3/22/2018
LFOPER	B Type compliance inspection	null	6/5/2018	6/5/2018
CERFILLEXC	B Type compliance inspection	null	4/26/2018	4/26/2018
LFNONOPER	B Type compliance inspection	null	6/1/2018	6/1/2018
LFNONOPER	B Type compliance inspection	null	6/5/2018	6/5/2018
LFOPER	B Type compliance inspection	null	6/7/2018	6/7/2018
LFOPER	B Type compliance inspection	null	6/7/2018	6/7/2018
WDRINDIVLRG	B Type compliance inspection	null	6/26/2020	6/26/2020
LNDISPOTH	B Type compliance inspection	null	5/23/2018	5/23/2018
LNDISPOTH	B Type compliance inspection	null	5/21/2018	5/21/2018
LNDISPOTH	B Type compliance inspection	null	5/24/2018	5/24/2018
WDRMINING	A Type compliance inspection	null	4/19/2018	4/19/2018
WDRMUNILRG	B Type compliance inspection	null	1/8/2018	1/8/2018
ANIWSTCOWS	Prerequirement inspection	null	4/26/2018	4/26/2018
LFOPER	B Type compliance inspection	null	6/12/2018	6/12/2018
LNDISPOTH	Miscellaneous inspection	null	6/5/2018	6/5/2018
LNDISPOTH	B Type compliance inspection	null	6/8/2018	6/8/2018
LFNONOPER	B Type compliance inspection	null	6/13/2018	6/13/2018
LFNONOPER	B Type compliance inspection	null	6/13/2018	6/13/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018

Performed	Sutton, Lorin	N
Performed	Soto, Bethany	N
Performed	Lummen, Lewis	Y
Performed	Aghazeynali, Hossein	N
Performed	Merino, Mercedes	N
Performed	Lummen, Lewis	Y
Performed	Hitz, Brian D	N
Performed	Lummen, Lewis	N
Performed	Durham, Chuck	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Sutton, Lorin	Y
Performed	Welch, Elizabeth	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Lummen, Lewis	Y
Performed	Hitz, Brian D	N
Performed	Tammali, Balraj	N
Performed	Mahnke, Debra	N
Performed	Mahnke, Debra	N
Performed	Gomes, Kristen	N
Performed	Mahnke, Debra	N
Performed	Issinghoff, Greg	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Han, Jong	N
Performed	Han, Jong	N
Performed	Han, Jong	N
Performed	Han, Jong	N
Performed	Mahoney, Joshua G	N
Performed	Gross, Warren W	N
Performed	Lummen, Lewis	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Grijalva, Julian E	Y
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N

I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
During the inspection, groundwater monitoring wells were difficult to access and examine due to tall vegetation. In addit
On 22 May 2018, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Di
TBD
A site inspection was conducted to document the current conditions at the site.
Additional information needed.
I inspected the Dairy to assess compliance with California Code of Regulations, Title 27, Article 1, Confined Animal Faciliti
On 24 May 2018, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Di
Fresno's pretreatment program well implemented. Several deficiencies noted. Lack adequate bypass notification l
No violations of the prohibitions, discharger specifications, or facility specifications of Order 5-00-154 were observed dur
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2017-0027 were observe
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
No violations of prohibitions, discharge specifications, or facility specifications of Order R5-2016-0058 were observed dur
I inspected the Facility to assess compliance with California Code of Regulations, Title 27, Article 1, Confined Animal Facil
I inspected the Facility to assess compliance with California Code of Regulations, Title 27, Article 1, Confined Animal Facil
I inspected the Facility to assess compliance with California Code of Regulations, Title 27, Article 1, Confined Animal Facil
On 30 May 2018, I (Lewis Lummen) conducted a complaint inspection of the Sam Habib Cattle Co. (Facility) for complianc
I inspected the Dairy to assess compliance with California Code of Regulations, Title 27, Article 1, Confined Animal Faciliti
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Water diversions need to be improved. Existing culverts need to be cleaned. No stream monitoring results have been su
Project activity ongoing. Sediment discharging to surface waters. Additional BMPs needed.
No violations of the WDRs were observed during the onsite facility inspection.
French Gulch Boat Ramp work ongoing. BMPs appear effective. Monitoring results were not submitted until 23 May 201
The facility appears to be in compliance with WDR Order R5-2002-0068. Sealing as new cracks form in the cover should b
No violations of the prohibitions, discharger specifications, or facility specifications of Order 5-01-096 were observed dur
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2011-0061 were observe
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2014-0139 were observe
At the time of the inspection, the facility was in compliance with Waste Discharge Requirements Order 99-083. I inspect
At the time of the inspection, the facility was in compliance with Waste Discharge Requirements Order 97-135.
At the time of the inspection, the facility was maintaining the two Class II surface impoundments and three groundwater
At the time of the inspection, the airport was in compliance with Waste Discharge Requirements Order 97-167.
I inspected the discharge of produced wastewater from the Station 36 Treatment Facility (operated by Chevron USA, Inc.
To be provided by Warren
On 26 April 2018, I (Lewis Lummen) conducted a closure inspection of the Manuel Toste Dairy prior to rescinding coverag
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2012-0064 were observe
NOA Inspection: This inspection was conducted prior to issuing NOA for coverage under the General Composting Order D
The facility was not in compliance with the WDRs at the time of inspection due to cap maintenance related issues. Overg
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2014-0058 were observe
No violations of the prohibitions, discharger specifications, or facility specifications of Order 99-087 were observed.
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar

	6/13/2018	null	36.429321	-119.339937	Enrollee - WDR
	2/28/2019	null	36.607122	-119.330031	WDR
null	null	null	36.293968	-119.696234	Enrollee - WDR
null	null	null	36.654467	-120.129001	Unregulated
	1/24/2019	null	36.41553	-120.67233	Unregulated
null	null	null	36.31341	-119.80911	Enrollee - WDR
null	null	null	35.47973572	-119.3429375	WDR
null	null	null	36.278007	-119.579874	Enrollee - WDR
	5/30/2018	null	36.70638	-119.890539	WDR
null	null	null	36.68794	-119.94583	WDR
null	null	null	36.54898	-119.73746	WDR
	12/13/2018	null	36.1071	-119.27927	Enrollee - WDR
null	null	null	36.945176	-119.684415	WDR
	3/8/2019	null	35.65597	-119.50404	Enrollee - WDR
null	null	null	35.630054	-119.344713	Enrollee - WDR
null	null	null	35.762759	-119.353409	Enrollee - WDR
null	null	null	36.401408	-119.559158	Unregulated
	6/20/2018	null	36.40087086	-119.3329382	WDR
null	null	null	36.60686	-119.978169	Enrollee - WDR
null	null	null	36.735333	-119.510469	401 Certification
null	null	null	36.960556	-119.766111	401 Certification
null	null	null	35.39834	-119.60974	WDR
null	null	null	35.671583	-118.427222	401 Certification
	6/5/2018	null	null	null	WDR
null	null	null	37.2786	-120.6277	WDR
null	null	null	37.0386	-120.971	WDR
null	null	null	37.390857	-120.503154	WDR
	6/11/2018	null	36.54865	-120.10663	WDR
	6/11/2018	null	null	null	WDR
	6/11/2018	null	null	null	WDR
	6/11/2018	null	36.992136	-120.10745	WDR
null	null	null	35.49136	-119.08773	WDR
null	null	null	34.98907	-118.94462	WDR
null	null	null	36.313554	-119.572939	Enrollee - WDR
null	null	null	36.662257	-120.133309	WDR
null	null	null	37.11625	-120.52442	Enrollee - WDR
	6/29/2018	null	36.695185	-119.745643	WDR
null	null	null	36.11431	-120.361039	WDR
null	null	null	36.306998	-120.322137	WDR
null	null	null	36.1307	-119.43047	Enrollee - WDR
null	null	null	36.13569	-119.45803	Enrollee - WDR
null	null	null	36.12862	-119.50301	Enrollee - WDR
null	null	null	36.15315	-119.51713	Enrollee - WDR
null	null	null	36.180307	-119.511113	Enrollee - WDR
null	null	null	36.18954	-119.511184	Enrollee - WDR
null	null	null	36.196103	-119.52068	Enrollee - WDR
null	null	null	36.196027	-119.531846	Enrollee - WDR

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

5F	32835659
5F	32835666
5F	32835668
5F	32835676
5F	32835677
5F	32835678
5F	32835679
5F	32835680
5F	32835681
5F	32835682
5F	32835683
5F	32835692
5F	32835693
5F	32838809
5F	32840845
5F	32840846
5F	32840847
5F	32840850
5F	32840851
5F	32840852
5F	32840853
5F	32851368
5F	32851369
5F	32851370
5F	32852759
5F	32853670
5F	32862837
5F	32862838
5F	32864494
5F	32864510
5F	32864819
5F	32866968
5F	32867940
5F	32867945
5F	32880929
5F	32880932
5F	32880933
5F	32884065
5F	32886559
5F	32908037
5F	32908312
5F	32908313
5F	32908314
5F	32908317
5F	32908322
5F	32908427
5F	32908696

Usdi Bureau Of Reclamation Sacramento/OWN
Joe Or Fernando Mattos/OWN&OPR
Santos, Michael & Manuel/OWN&OPR
Pires, Frank L Iii & Elaine M/OWN&OPR
Westra, Richard/OWN&OPR
Eric Westra/OPR
Moons, John & Linda/OWN&OPR
Frank C Lawrence Dairy/OWN&OPR
Brasil, Edwin & Lillian/OWN&OPR
Lk Ranches/OWN&OPR
Bakker, Charles W/OWN&OPR
Tiemersma, Jelle J & Peter P/OWN&OPR
Bakker, Jim A/OWN&OPR
Mancebo Holstein Dairy, Lp/OWN&OPR
Kroes Family Revocable Trust Lp/OWN
Kroes Family Revocable Trust Lp/OWN
Kroes Family Revocable Trust Lp/OWN
Borba, Eric/OPR
Mario Simoes Family Partnership/OWN
Santos, Michael & Manuel/OWN&OPR
Sbs Ag/OWN
Aera Energy Llc/OWN
Aera Energy Llc/OWN
Chevron North American Exploration & Production Company (Chevron U.S.A. Inc., Bakersfield)/OWN
Chevron North American Exploration & Production Company (Chevron U.S.A. Inc., Bakersfield)/OWN
Vander Dussen, Michael/OWN
Hathaway, Llc/OPR
California Resources Production Corporation/OWN&OPR
California Resources Production Corporation/OWN&OPR
Mariposa Cnty Dpw/OWN
Haagsma, Dave/OPR
Bsk Investment, Llc./OWN&OPR
Adel Ali Mohammed/OWN&OPR
Lemon Cove Sanitary District/OWN
Fowler Packing Company Inc/OWN
Stinehart, Richard/OWN
Woodward Bluffs Llc/OWN
Griffin Resources, Llc/OWN
Cutler-Orosi Jt Powers Ww Authority/OWN
California Resources Production Corporation/OWN&OPR
California Resources Production Corporation/OWN&OPR
California Resources Production Corporation/OWN&OPR
California Resources Production Corporation/OWN&OPR
Dennis C. Franks/OWN&OPR
Binion Exploration & Development/OWN&OPR
Pentarch Petroleum/OWN
Campo Verde Oil, Inc./OWN&OPR

Tuttletown Recreation Area
Mattos Brothers Dairy
Terra Linda Dairy
Frank L. Pires III Dairy
Westhill Dairy
Richard Westra Dairy
Moonlight Dairy
Frank C. Lawrence Dairy
Brasil's Udder Dairy
L K Ranches Dairy
Bakker Dairy
Tiemersma Dairy
Jim Bakker Dairy
Mancebo Holstein Dairy, LP #3
Horizon Jerseys Dairy
Kroes Dairy South
Kroes Dairy
MS3 Dairy
Mario Simoes Jr. Dairy
Terra Linda Dairy
SBS AG Dairy
Coalinga Oil Field, Section 26 Lease
Coalinga Oil Field, Penn-Zier Lease
Coalinga Oil Field, Whittier (aka: Inca-Whittier or Inca Twin) Lease
Coalinga Oil Field, Inca Lease
Noble Lease, Raisin City Oil Field
Jasmin Oil Field, Quinn Lease
Kern Front Oil Field, Discharge to the Lerdo Canal (Discharge 002)
Kern Front Oil Field, Kern Front No. 2 Treatment Facility & Reservoir B
Mariposa County Municipal Solid Waste Landfill
H & P Dairy
Comfort Inn & Suites Sequoia Kings Canyon
Jack's Resort
Lemon Cove WWTF
Fowler Packing Cedar Avenue Facility
Wildwood MHP
Woodward Bluffs MHP WWTF
Mount Poso Oil Field, Poscal Pac Villard Lease
Cutler-Orosi WWTF
Kern Front Oil Field, Kern Front No. 2 Treatment Facility & Reservoir B
Mount Poso Oil Field, Vedder-USL Lease
Mount Poso Oil Field, Jones Lease
Mount Poso Oil FIeld, Rodger-Jones Lease
Deer Creek Oil Field, D.C. Unit Lease
Deer Creek Oil Field, Kathy Lease
Deer Creek Oil Field, Pentarch Lease
Deer Creek Oil Field, AD Lease

Wastewater Treatment Facility	Tuolumne	5C550705001	87-084
Animal Feeding Facility	Kings	5C16NC00021	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00183	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00036	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00042	R5-2013-0122
Animal Feeding Facility	Tulare	5D545113001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00025	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00019	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00023	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00018	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00126	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00281	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00212	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00117	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00017	R5-2013-0122
Animal Feeding Facility	Tulare	5D545071003	R5-2013-0122
Animal Feeding Facility	Tulare	5D545080001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00007	R5-2013-0122
Animal Feeding Facility	Tulare	5D545160001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00183	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00257	R5-2013-0122
Oil/Gas Extraction	Fresno	5D101056001	58-469
Oil/Gas Extraction	Fresno	5D101052001	58-460
Oil/Gas Extraction	Fresno	5D101059001	58-477
Oil/Gas Extraction	Fresno	null	null
Oil/Gas Extraction	Fresno	null	null
Oil/Gas Extraction	Kern	5D152135001	98-205
Oil/Gas Extraction	Kern	5C15NC00206	R5-2015-0127
Oil/Gas Extraction	Kern	5D152013001	R5-2012-0059
Land fill	Mariposa	5C220300001	R5-2003-0094
Animal Feeding Facility	Kern	5C15NC00040	R5-2013-0122
Service/Commercial Site, NEC	Tulare	null	null
Campground	Fresno	null	null
Wastewater Treatment Facility	Tulare	5D540118001	94-348
Food Processor	Fresno	5D101088001	89-141
Wastewater Treatment Facility	Fresno	5C201006001	R5-2002-0064
Wastewater Treatment Facility	Fresno	5D101036001	96-285
Oil/Gas Extraction	Kern	5C15NC00094	R5-2002-0108
Wastewater Treatment Facility	Tulare	5D540132001	R5-2018-0011
Oil/Gas Extraction	Kern	5D152013001	R5-2012-0059
Oil/Gas Extraction	Kern	5C15NC00066	R5-2006-0051
Oil/Gas Extraction	Kern	5C15NC00067	R5-2006-0050
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Tulare	5D542091001	5-00-163
Oil/Gas Extraction	Tulare	5D542105001	5-00-163
Oil/Gas Extraction	Tulare	5D542108001	5-00-163
Oil/Gas Extraction	Tulare	5D542055001	5-00-163

WDRMUNIOTH	Prerequirement inspection	null	6/14/2018	6/14/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/29/2018	3/29/2018
ANIWSTCOWS	Complaint inspection	null	6/13/2018	6/14/2018
ANIWSTCOWS	B Type compliance inspection	null	6/5/2018	6/5/2018
ANIWSTCOWS	B Type compliance inspection	null	6/5/2018	6/5/2018
ANIWSTCOWS	B Type compliance inspection	null	6/5/2018	6/5/2018
ANIWSTCOWS	B Type compliance inspection	null	6/7/2018	6/7/2018
ANIWSTCOWS	B Type compliance inspection	null	6/7/2018	6/7/2018
ANIWSTCOWS	B Type compliance inspection	null	6/12/2018	6/12/2018
ANIWSTCOWS	B Type compliance inspection	null	6/12/2018	6/12/2018
WDRMINING	B Type compliance inspection	null	6/18/2018	6/18/2018
WDRMINING	B Type compliance inspection	null	6/18/2018	6/18/2018
WDRMINING	B Type compliance inspection	null	6/18/2018	6/18/2018
WDRMINING	B Type compliance inspection	null	6/18/2018	6/18/2018
DISCHLND	B Type compliance inspection	null	3/29/2018	3/29/2018
WDRMINING	A Type compliance inspection	null	4/19/2018	4/19/2018
WDRMINING	A Type compliance inspection	null	4/19/2018	4/19/2018
WDRNONMUNIPRCS	A Type compliance inspection	null	4/19/2018	4/19/2018
LFOPER	B Type compliance inspection	null	6/18/2018	6/18/2018
ANIWSTCOWS	B Type compliance inspection	null	6/19/2018	6/19/2018
DISCHLND	Complaint inspection	null	6/19/2018	6/19/2018
DISCHLND	Complaint inspection	null	6/18/2018	6/18/2018
WDRMUNIOTH	B Type compliance inspection	null	6/19/2018	6/19/2018
WDRINDFP	B Type compliance inspection	null	6/20/2018	6/20/2018
WDRMUNIOTH	B Type compliance inspection	null	6/20/2018	6/20/2018
WDRMUNIOTH	B Type compliance inspection	null	6/20/2018	6/20/2018
WDRMINING	B Type compliance inspection	null	6/20/2018	6/20/2018
NPDMUNILRG	B Type compliance inspection	null	6/28/2018	6/28/2018
WDRNONMUNIPRCS	B Type compliance inspection	null	6/21/2018	6/21/2018
WDRMINING	B Type compliance inspection	null	6/21/2018	6/21/2018
WDRMINING	B Type compliance inspection	null	6/21/2018	6/21/2018
DISCHLND	B Type compliance inspection	null	6/21/2018	6/21/2018
WDRMINING	B Type compliance inspection	null	6/21/2018	6/21/2018
WDRMINING	B Type compliance inspection	null	6/21/2018	6/21/2018
WDRMINING	B Type compliance inspection	null	6/21/2018	6/21/2018
WDRMINING	B Type compliance inspection	null	6/21/2018	6/21/2018

Performed	Robins, Jeff	Y
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Sutton, Lorin	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Welch, Elizabeth	N
Performed	Hitz, Brian D	Y
Performed	Mostafa, Omar A	N
Performed	Mostafa, Omar A	N
Performed	Mostafa, Omar A	Y
Performed	Chahal, Gurjot S	N
Performed	Chahal, Gurjot S	N
Performed	Chahal, Gurjot S	N
Performed	Erekat, Omar O	N
Performed	Dentoni, Nicolette	Y
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N

New Melones Lake Tuttletown Recreation Area generates wastewater from 161 campsites. All the wastewater is pumpe
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
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I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
I conducted an inspection in response to a complaint received on 13 June 2018 regarding a reported discharge of wastew
I inspected the Dairy to assess compliance with the Reissued Waste Discharge Requirements General Order for Existing N
I inspected the Dairy to assess compliance with the Reissued Waste Discharge Requirements General Order for Existing N
I inspected the Dairy to assess compliance with the Reissued Waste Discharge Requirements General Order for Existing N
I inspected the Dairy to assess compliance with the Reissued Waste Discharge Requirements General Order for Existing N
I inspected the Dairy to assess compliance with the Reissued Waste Discharge Requirements General Order for Existing N
I inspected the Dairy to assess compliance with the Reissued Waste Discharge Requirements General Order for Existing N
I inspected the Dairy to assess compliance with the Reissued Waste Discharge Requirements General Order for Existing N
I inspected the Section 26 Lease in the Coalinga Oil Field to ascertain the status of eight unlined surface impoundments (p
I inspected the CMS-Aztec Lease in the Coalinga Oil Field to ascertain the status of two unlined surface impoundments us
I inspected the Whittier Lease in the Coalinga Oil Field (Facility) to ascertain the status of two unlined surface impoundm
I inspected the Inca Lease in the Coalinga Oil Field to ascertain the status of two unlined surface impoundments (pond(s)
I inspected the Noble Lease in the Raisin City Oil Field (Facility), to ascertain the conditions of areas affected by a spill of c
No violations of the WDRs were observed during the inspection. Two violations were identified during the file review.
No violations of the WDRs were observed.
No violations of the WDRs were observed.
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2003-0094 were observe
I inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements General Order for
I inspected Comfort Inn in response to a complaint of surfacing effluent from the subsurface drip disposal field. I observe
I inspected Jack's Resort in response to information received from Fresno County Env Health regarding possible illegal se
The Lemon Cove WWTF discharges minimally treated and undisinfected domestic wastewater to land. The WWTF consis
Facility discharges defrost water and wash water to two evaporation/percolation ponds. Ponds had greater than two fee
Information Pending
Information Pending
I inspected the Villard Lease in the Mount Poso Oil Field (Facility), to ascertain the status of four surface impoundments (
See attached Compliance Evaluation Inspection Report and Notice of Violation.
No violations of the WDRs were observed.
No violations of the WDRs were observed.
No violations of the WDRs
No violations of the WDRs were observed.
I inspected eight unlined surface impoundments (ponds) at the DC Unit Lease on 21 June 2018. The DC Unit Lease is regu
I inspected two unlined surface impoundments (ponds) at the Kathy Lease in the Deer Creek Oil Field on 21 June 2018. T
No violations of the WDRs were observed.
No violations of the WDRs were observed.

	10/3/2018	null	38.003976	-120.484292	WDR
null		null	36.210515	-119.531803	Enrollee - WDR
null		null	36.20904	-119.47282	Enrollee - WDR
null		null	36.24174	-119.46698	Enrollee - WDR
null		null	36.24203	-119.48448	Enrollee - WDR
null		null	36.253999	-119.484349	Enrollee - WDR
null		null	36.29302	-119.4599	Enrollee - WDR
null		null	36.30603	-119.45411	Enrollee - WDR
null		null	36.31107	-119.44991	Enrollee - WDR
null		null	36.31627	-119.45021	Enrollee - WDR
null		null	36.33184	-119.43862	Enrollee - WDR
null		null	36.3356	-119.44155	Enrollee - WDR
null		null	36.33573	-119.43712	Enrollee - WDR
	9/26/2018	null	36.18765	-119.25682	Enrollee - WDR
null		null	36.08818	-119.3788	Enrollee - WDR
null		null	36.05346	-119.38395	Enrollee - WDR
null		null	36.06162	-119.38201	Enrollee - WDR
null		null	36.177459	-119.402577	Enrollee - WDR
null		null	36.17797	-119.409	Enrollee - WDR
null		null	36.20904	-119.47282	Enrollee - WDR
null		null	36.15869	-119.41253	Enrollee - WDR
null		null	36.241411	-120.307092	WDR
null		null	36.211701	-120.395283	WDR
null		null	36.17078	-120.40717	WDR
	7/24/2018	null	36.17441	-120.40541	Letter
null		null	36.643333	-120.114172	Unregulated
	8/29/2018	null	35.7549	-119.059	WDR
null		null	35.4701	-119.0401	WDR
	8/29/2018	null	35.49357	-119.08682	WDR
null		null	37.504977	-120.005658	WDR
	9/21/2018	null	35.207383	-118.938397	Enrollee - WDR
	7/26/2018	null	36.42599	-118.9149	Unregulated
null		null	36.73328	-120.34162	Unregulated
	9/24/2018	null	36.46896	-119.02272	WDR
null		null	36.611523	-119.754834	WDR
null		null	36.63434	-119.79086	WDR
null		null	36.87374	-119.79069	WDR
null		Minor	35.63193	-118.95889	WDR
	8/28/2018	Major	36.52323	-119.30489	NPDES Permit
null		null	35.49357	-119.08682	WDR
null		null	35.643569	-118.971102	WDR
null		null	35.63217	-118.97903	WDR
null		null	35.631281	-118.983489	Unregulated
	9/30/2020	null	35.98137	-119.04714	Enrollee - WDR
	9/29/2020	null	35.99565	-119.05658	Enrollee - WDR
null		null	35.99973	-119.05325	Enrollee - WDR
null		null	36.00024	-119.05642	Enrollee - WDR

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

5F	32908699
5F	32933645
5F	32949319
5F	32949320
5F	32949342
5F	32949343
5F	32949348
5F	32949350
5F	32949351
5F	32953282
5F	32953284
5F	32953285
5F	32953289
5F	32953290
5F	32963916
5F	32963917
5F	32968495
5F	32968496
5F	32969324
5F	32969514
5F	32977598
5F	32982261
5F	32982262
5F	33031574
5F	33031578
5F	33031580
5F	33033444
5F	33037088
5F	33037099
5F	33038021
5F	33041768
5F	33056833
5F	33091344
5F	33106993
5F	33106996
5F	33107003
5F	33109679
5F	33109680
5F	33158846
5F	33216339
5F	33216340
5F	33265956
5F	33268819
5F	33341527
5F	33365770
5F	33365773
5F	33378586

Campo Verde Oil, Inc./OWN&OPR
San Joquin Valley Express/OWN
Mclennan Family Properties, Lp/OWN&OPR
Engineers Oil Company/OWN
J & K Operating Company Inc./OPR
Vaughn, Llc/OPR
25 Hill Properties, Inc./OPR
25 Hill Properties, Inc./OPR
25 Hill Properties, Inc./OPR
Aera Energy Llc/OWN&OPR
Aera Energy Llc/OWN&OPR
Aera Energy Llc/OWN&OPR
Aera Energy Llc/OWN&OPR
Aera Energy Llc/OWN&OPR
E & J Gallo Winery/OWN
E & J Gallo Winery/OWN
Demler Enterprises/OWN&OPR
Demler Enterprises/OWN
Tsb Ag/OWN
Seneca Resources Corporation/OWN&OPR
Aera Energy Llc/OPR
Chemical Waste Management Inc/OWN
Chemical Waste Management Inc/OWN
Unocal Dbg/Amg/OWN
Ca Dept Of Trans D6 Fresno/OWN
Kern County Public Works Department/OWN
Plantega, George/OWN
null
Southern California Edison/OWN&OPR
Gravance, Joyce/OWN&OPR
Bsk Investment, Llc./OWN&OPR
Cawelo Water District/OWN
Pitigliano, Charles/OWN&OPR
Griffin Resources, Llc/OWN&OPR
Griffin Resources, Llc/OWN&OPR
Griffin Resources, Llc/OWN&OPR
Kasbergen, Cornell/OWN&OPR
Alberta Fletcher Trust/OWN
Te Velde, Jay/OWN&OPR
Usdi National Park Service Sequoia & Kings Canyon/OWN
Sousa, Antonio & James/OWN
Mancebo Holstein Dairy, Lp/OWN&OPR
Leyendekker, Art/OWN&OPR
Island Dairy Inc/OWN&OPR
Sun Pacific Shippers, L.P./OWN
Tipton Csd/OWN
Ivanhoe Pud/OWN

Deer Creek Oil Field, Filippi Lease
McCALL WINERY
Midway-Sunset Oil Field, Section 32 Lease
Midway-Sunset Oil Field, Section 14 Lease
Midway-Sunset Oil Field, Jade Kern Project Lease
Midway-Sunset Oil Field, USL 15 Lease
Midway-Sunset Oil Field, Jameson Trust Lease
Midway-Sunset Oil Field, Shell Lease
Midway-Sunset Oil Field, Virginia Lands Lease
Belridge South Oil Field, Section 2 Lease (Dehydration Plant 2)
Belridge, South Oil Field, Aera Belridge South Facility Ponds
Belridge South Oil Field, Section 2 Lease (Dehydration Plant 2)
Belridge South Oil Field, Section 20 Lease (Dehydration Plant 20)
Belridge South Oil Field, Section 27 Lease (Water Plant 27)
E & J Gallo Winery Fresno Winery
E & J Gallo Winery Fresno Winery
Demler Enterprises Egg Laying Facility, Delano
Demler Enterprises Egg Laying Facility - Wasco
TSB AG
Midway-Sunset Oil Field, U.S.C. Lease (Section 18 Treating Facility) (USC)
Coalinga Oil Field, CMS-Aztec Lease
Kettleman Hills (hazardous)
Kettleman Hills (nonhazardous)
Crop Production Services
Emergency Truck Escape Ramp
Wasco Airport
Western Sky Dairy
THP 4-13-005 FRE
THP 4-14-021FRE Baldy Eagle
Former VIP Cattle
Comfort Inn & Suites Sequoia Kings Canyon
Kern River Oil Field, Texaco Pilot Ponds
Harmony Farms Dairy
McKittrick Oil Field, Robertson Lease
McKittrick Oil Field, McKittrick Fee Lease
McKittrick Oil Field, G-R Lease
Rancho Teresita Dairy
Rancho Terisita Dairy #3
Former VL Furtado Dairy (demolished)
Ash Mountain WWTF
Sousa Dairy
Mancebo Holstein Dairy, LP #3
A.M. Dairy
Island Dairy Farms
Euclid Packing Citrus Packinghouse
Tipton WWTF
Ivanhoe WWTF

Oil/Gas Extraction	Tulare	5D542125001	78-201
Winery	Fresno	5D102024002	93-098
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	5C15NC00213	R5-2017-0036
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	5C15NC00262	null
Oil/Gas Extraction	Kern	5C15NC00263	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	5D152020N05	R5-2017-0035
Oil/Gas Extraction	Kern	5C15NC00232	R5-2017-0035
Oil/Gas Extraction	Kern	5C15NC00233	R5-2017-0035
Winery	Fresno	5D102022001	R5-2015-0040
Winery	Fresno	5D102022001	R5-2015-0040
Animal Feeding Facility	Kern	5D155068N01	R5-2016-0087-01
Animal Feeding Facility	Kern	5C15NC00231	R5-2016-0087-01
Animal Feeding Facility	Madera	5C205004N01	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Fresno	5D101052001	58-460
Land fill	Kings	5D162008001	R5-2014-0003
Land fill	Kings	5C16SC00013	R5-2006-0122
Surface Impoundments	Kern	5D152162001	94-071
Surface Impoundments	Kern	5D150801002	96-062
Waste Pile	Kern	5D150112002	92-073
Animal Feeding Facility	Kern	5D155092001	R5-2013-0122
Timber Harvest Area	Fresno	null	R5-2014-0144
Timber Harvest Area	Fresno	null	R5-2010-0022
Animal Feeding Facility	Fresno	5C10NC00102	R5-2017-0058
Service/Commercial Site, NEC	Tulare	null	null
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Tulare	5D545145001	R5-2013-0122
Oil/Gas Extraction	Kern	5C15NC00242	R5-2017-0036
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	5C15NC00242	R5-2017-0036
Animal Feeding Facility	Tulare	5D545050001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00132	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00052	R5-2013-0122
Wastewater Treatment Facility	Tulare	5D541003004	97-010-DWQ
Animal Feeding Facility	Tulare	5B10NC00009	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00117	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00190	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00069	R5-2013-0122
Food Processor	Tulare	5D542015001	85-107
Wastewater Treatment Facility	Tulare	5D540116001	85-170
Wastewater Treatment Facility	Tulare	5D540104001	98-090

WDRMINING	B Type compliance inspection	null	6/21/2018	6/21/2018
WDRINDFP	B Type compliance inspection	null	6/25/2018	6/25/2018
DISCHLND	B Type compliance inspection	null	6/19/2018	6/19/2018
WDRMINING	B Type compliance inspection	null	6/19/2018	6/19/2018
DISCHLND	B Type compliance inspection	null	6/19/2018	6/19/2018
DISCHLND	B Type compliance inspection	null	6/19/2018	6/19/2018
DISCHLND	B Type compliance inspection	null	6/20/2018	6/20/2018
DISCHLND	B Type compliance inspection	null	6/20/2018	6/20/2018
DISCHLND	B Type compliance inspection	null	6/20/2018	6/20/2018
DISCHLND	B Type compliance inspection	null	6/20/2018	6/20/2018
WDRMINING	B Type compliance inspection	null	6/20/2018	6/20/2018
WDRMINING	B Type compliance inspection	null	6/20/2018	6/20/2018
WDRMINING	B Type compliance inspection	null	6/20/2018	6/20/2018
WDRMINING	B Type compliance inspection	null	6/20/2018	6/20/2018
WDRINDFP	Miscellaneous inspection	null	4/5/2018	4/5/2018
WDRINDFP	Follow-up inspection (enforce)	null	5/3/2018	5/3/2018
ANIWSTOTH	Prerequirement inspection	null	6/20/2018	6/20/2018
ANIWSTOTH	Prerequirement inspection	null	6/20/2018	6/20/2018
ANIWSTCOWS	Prerequirement inspection	null	5/23/2018	5/23/2018
DISCHLND	B Type compliance inspection	null	6/19/2018	6/19/2018
WDRMINING	B Type compliance inspection	null	6/18/2018	6/18/2018
LFOPER	B Type compliance inspection	null	6/27/2018	6/27/2018
LFOPER	B Type compliance inspection	null	6/27/2018	6/27/2018
LNDISPOTH	B Type compliance inspection	null	12/13/2017	12/13/2017
LNDISPOTH	B Type compliance inspection	null	5/9/2018	5/9/2018
LNDISPOTH	B Type compliance inspection	null	12/13/2017	12/13/2017
ANIWSTCOWS	B Type compliance inspection	null	6/29/2018	6/29/2018
TH	B Type compliance inspection	null	6/28/2018	6/28/2018
TH	B Type compliance inspection	null	6/28/2018	6/28/2018
ANIWSTOTH	B Type compliance inspection	null	6/28/2018	6/28/2018
DISCHLND	Complaint inspection	null	7/2/2018	7/2/2018
WDRMINING	B Type compliance inspection	null	4/19/2018	4/19/2018
ANIWSTCOWS	Prerequirement inspection	null	7/10/2018	7/10/2018
WDRMINING	B Type compliance inspection	null	7/12/2018	7/12/2018
DISCHLND	B Type compliance inspection	null	7/12/2018	7/12/2018
WDRMINING	B Type compliance inspection	null	7/12/2018	7/12/2018
ANIWSTCOWS	B Type compliance inspection	null	7/10/2018	7/10/2018
ANIWSTCOWS	B Type compliance inspection	null	7/10/2018	7/10/2018
ANIWSTCOWS	Prerequirement inspection	null	6/13/2018	6/13/2018
WDRMUNIENROTH	Complaint inspection	null	7/24/2018	7/24/2018
ANIWSTCOWS	B Type compliance inspection	null	6/4/2018	6/4/2018
ANIWSTCOWS	Prerequirement inspection	null	7/26/2018	7/26/2018
ANIWSTCOWS	B Type compliance inspection	null	7/26/2018	7/26/2018
ANIWSTCOWS	B Type compliance inspection	null	7/31/2018	7/31/2018
WDRINDFP	Complaint inspection	null	8/1/2018	8/1/2018
WDRMUNILRG	B Type compliance inspection	null	8/1/2018	8/1/2018
WDRMUNILRG	B Type compliance inspection	null	8/3/2018	8/3/2018

Performed	Mahoney, Joshua G	N
Performed	Chahal, Gurjot S	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Hannel, Jeffrey	N
Performed	Hannel, Jeffrey	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Aghazeynali, Hossein	N
Performed	Erekat, Omar O	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Grijalva, Julian E	N
Performed	Grijalva, Julian E	N
Performed	Grijalva, Julian E	N
Performed	Hitz, Brian D	Y
Performed	Toto, Anthony L	N
Performed	Toto, Anthony L	N
Performed	Tammali, Balraj	N
Performed	Mostafa, Omar A	N
Performed	Mahoney, Joshua G	N
Performed	Sutton, Lorin	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Lummen, Lewis	N
Performed	Mostafa, Omar A	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Mostafa, Omar A	N
Performed	Mostafa, Omar A	Y
Performed	Chahal, Gurjot S	N

Facility is closed.
Facility discharges wash water and backwash water to a sump equipped with a flow meter and alarm system before discl
TBD
TBD
TBD
TBD
TBD
TBD
TBD
TBD
TBD
TBD
TBD
TBD
Wellsite Inspection performed to assess potential causes of a significant drop in nitrate in MW-B18-2 between February
Wellsite Inspection performed to assess potential causes of a significant drop in nitrate in MW-B18-2 between February
This inspection was performed as a follow-up inspection to verify information on the Notice of Intent submitted for the F
This inspection was performed as a follow-up inspection to verify information on the Notice of Intent submitted for the F
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
TBD
I inspected the CMS-Aztec Lease in the Coalinga Oil Field to ascertain the status of two unlined surface impoundments us
No violations were observed during the on-site facilities inspection.
No violations were observed during the on-site facilities inspection. Final construction inspection for B17 Phases A2 and I
At the time of the inspection, the facility was determined to be in compliance with Waste Discharge Requirements Order
Central Valley Water Board staff met with Caltrans stormwater staff to conduct an inspection. Caltrans stormwater staff
At the time of the inspection, the facility was in compliance with Waste Discharge Requirements Order 92-073. However
I inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements General Order for
BMPs implemented photopoints taken.
BMPs implemented. Timber harvest delayed due to 1038k exemptions. Harvesting about to resume. Crossings appeare
I inspected the Facility to assess compliance with California Code of Regulations, Title 27, Article 1, Confined Animal Facil
I inspected Comfort Inn in response to a complaint of odors coming from a partially open manhole near the Comfort Inn
I inspected nine lined surface impoundments (ponds) located south of Cawelo Water District¿s Reservoir B on 19 April 20
I conducted an inspection of the former Harmony Farms Dairy (Facility) prior to rescinding coverage under the Reissued
I inspected the Robertson/ Mckittrick Fee Lease in the Mckittrick Oil Field (Facility) to ascertain the status of surface impo
I inspected the McKittrick Fee Lease in the McKittrick Oil Field (Facility) to ascertain the status of a surface impoundment
Central Valley Water Board issued Cleanup and Abatement Order No. R5-2015-7010 for the Facility and other facilities in
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 13 June 2018, I (Lewis Lummen) conducted a closure inspection of the VL Furtado Dairy prior to rescinding coverage u
I inspected the Ash Mountain WWTF in response to a complaint alleging that the Kaweah River appeared green in color j
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I conducted an inspection of the former Mancebo Holsteins #3 Dairy (facility) prior to rescinding coverage under Reissue
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the Packinghouse in response to a complaint alleging that one of the wastewater ponds at the Packinghouse
The Tipton WWTF consisted of headworks with a muffin monster grinder, two lift pumps, a clarigester, a trickling filter w
WWTF consisted of headworks with grinder pumps, clarigester, 3 stabilization ponds, and 3 sludge drying beds. Accordin

null		null	36.00645	-119.048294	WDR
null		null	36.720534	-119.610036	WDR
null		null	35.18834	-119.53149	Unregulated
null		null	35.23175	-119.57467	Enrollee - WDR
null		null	35.149844	-119.484256	Unregulated
null		null	35.1423	-119.49203	Unregulated
null		null	35.13032	-119.45068	Unregulated
null		null	35.13408	-119.49507	Unregulated
null		null	35.13349	-119.49078	Unregulated
null		null	35.428	-119.68798	Unregulated
null		null	35.45568	-119.70469	Unregulated
null		null	35.428	-119.68798	Enrollee - WDR
null		null	35.481947	-119.734835	Enrollee - WDR
null		null	35.46003	-119.70415	Enrollee - WDR
null		null	36.757445	-119.700098	WDR
null		null	36.757445	-119.700098	WDR
null		null	35.762759	-119.353409	Enrollee - WDR
null		null	35.630054	-119.344713	Enrollee - WDR
null		null	36.86791	-120.137658	Enrollee - WDR
null		null	35.04137	-119.38416	Unregulated
null		null	36.223986	-120.380441	WDR
	7/17/2018	null	35.958798	-120.010957	WDR
null		null	35.958799	-120.010958	WDR
	6/29/2018	null	null	null	WDR
	6/29/2018	null	null	null	WDR
	6/29/2018	null	null	null	WDR
	9/21/2018	null	35.191066	-119.113791	Enrollee - WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	36.429214	-119.762141	Enrollee - WDR
	7/26/2018	null	36.42599	-118.9149	Unregulated
	7/30/2018	null	35.489112	-119.089789	Unregulated
null		null	36.12184	-119.16217	Enrollee - WDR
null		null	35.319736	-119.667002	Enrollee - WDR
null		null	35.31972929	-119.6670109	Unregulated
null		null	35.32098	-119.66892	Enrollee - WDR
	11/9/2018	null	36.18446	-119.22772	Enrollee - WDR
	1/3/2019	null	36.15058	-119.28833	Enrollee - WDR
	9/27/2018	null	36.417815	-119.579107	Enrollee - WDR
	10/15/2018	null	36.49578	-118.83427	Enrollee - WDR
	9/26/2018	null	36.47119	-119.40041	Enrollee - WDR
	8/2/2019	null	36.18765	-119.25682	Enrollee - WDR
	9/21/2018	null	36.494692	-119.379418	Enrollee - WDR
	2/28/2019	null	36.47663	-119.25074	Enrollee - WDR
	11/5/2018	null	36.11905	-119.04137	WDR
	10/15/2018	null	36.0594	-119.31206	WDR
null		null	36.3807	-119.23343	WDR

Waste Discharge to Land (All Other)
Waste Discharge to Land Industrial
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Waste Discharge to Land (All Other)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land Industrial
Waste Discharge to Land Industrial
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Waste Discharge to Land (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal (All Other)
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Timber Harvest, Forestry
Timber Harvest, Forestry
Confined Animal Facilities, Animal Waste
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Waste Discharge to Land (All Other)
Confined Animal Facilities, Animal Waste
Waste Discharge to Land (All Other)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Waste Discharge to Land (All Other)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land (All Other)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Industrial
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal

5F	33378588
5F	33466081
5F	33468369
5F	33476493
5F	33500259
5F	33520775
5F	33542828
5F	33613380
5F	33636335
5F	33638053
5F	33638065
5F	33638584
5F	33638585
5F	33669497
5F	33687650
5F	33703660
5F	33703661
5F	33751209
5F	33768950
5F	33826352
5F	33835287
5F	33835288
5F	33835289
5F	33843185
5F	33860416
5F	33931393
5F	33958360
5F	33959667
5F	33968834
5F	33992314
5F	33992315
5F	34010313
5F	34011065
5F	34022691
5F	34022692
5F	34024666
5F	34024667
5F	34024668
5F	34032319
5F	34070846
5F	34077671
5F	34077672
5F	34141950
5F	34141951
5F	34141953
5F	34141954
5F	34141955

Tulare Cnty Building Service & Park Dept/OWN
College Of The Sequoias/OWN&OPR
Bennett Slegers - West Star North Dairy/OWN&OPR
Adel Ali Mohammed/OWN&OPR
Olam West Coast, Inc/OWN&OPR
Leyendekker,Gerben & Pauline V Tr/OWN&OPR
null
Kern County Public Works Department/OWN
Usdi National Park Service Yosemite National Park/OWN
Monteiro Brothers Dairy Inc/OWN
Monteiro Brothers Dairy Inc/OWN
B & A Partnership/OWN
Wilson, Jim & Darla/OWN&OPR
E&B Natural Resources Management Corporation/OWN&OPR
Tessenderlo Kerly Inc/OWN
C. Chase Hoffman Administrative Trust And Marion Hoffman/OWN
Kings River Cattle/OPR
Joe Pires/OWN&OPR
California Resources Production Corporation/OPR
Calvin Crest Conferences/OWN&OPR
Te Velde, Jay/OWN&OPR
Van Grouw Dairy, Robert & Willemina/OWN&OPR
Van Grouw Dairy, Robert & Willemina/OWN&OPR
Sentinel Peak Resources California Llc (Former Freeport-Mcmoran Oil & Gas)/OPR
Kalpakoff Properties, Lcc/OWN
South Kern Industrial Center Llc/OWN
Chevron U.S.A., Inc. Bakersfield/OWN
Liquid Waste Management Inc/OWN
Neil Jones Food Co/OWN
3b Land Gp/OWN
Barcellos, Tom/OPR
null
George Lanting/OPR
Dykstra, Dave/OPR
Mario Simoes Family Dairy/OWN&OPR
Kings Cnty Waste & Recycling Authority/OWN
Kings Cnty Waste & Recycling Authority/OWN
Kings Cnty Waste & Recycling Authority/OWN
Madera County Public Works Department - Special Districts/OWN&OPR
Harris Ranch Beef Company/OWN
Usa Waste Of Waste, Inc./OWN&OPR
Quinn Enterprises, L.P./OWN
West Coast Waste, Inc/OWN&OPR
Clean Harbors Buttonwillow Inc/OWN&OPR
Tulare Cnty Resource Management Agency/OWN
Tulare Cnty Resource Management Agency/OWN
Tulare Cnty Resource Management Agency/OWN

Sequoia Field WWTF
College of The Sequoias Dairy
Sherwood Ranch
Jack's Resort
OTP Lemoore Plant
Gerben Leyendekker Dairy #1
Sierra Forest Products Terra Bella Sawmill
Buttonwillow Sanitary Landfill
El Portal WWTF
Monteiro Bros. Dairy #1
Monteiro Bros. Dairy #2
Fontes Dairy Farms-Dairy 1
J & D Wilson & Sons Dairy
Poso Creek Oil Field, McVan Area Treatment Facility (Sherwood's Reservoirs)
Tessenderlo Kerely, Inc-Fresno Plant
Hoffman Dairy
Sunrise Dairy
Joe C. Pires, Jr., Dairy
Mount Poso Oil Field, Veddar Lease
4-18EM-001-MAD
Rancho Sierra Vista Dairy
Elbow Creek Dairy
Rob Van Grouw Dairy
Marvec Lease, Midway Sunset Oil Field
Mid Valley Disposal Recycling and Transfer Station
South Kern Industrial Center-Composting Facility
Midway SWDS
Mckittrick Facility - Class 2 Landfill
Tomatek Tomato Wastewater Facility
Van Beek Brothers Dairy
White Gold Dairy
former PALLA ROSA FARMS DAIRY #1
Over The Moon Dairy
Oakbend Dairy
Mario Simoes Family Dairy #1
Hanford Municipal SWDS
Houston Avenue Landfill
Corcoran Landfill
Fairmead SWDS
Harris Ranch Processing Plant
South Valley Compost
Wood Industries Co
West Coast Waste, Inc - Madera Organics Facility
Clean Harbors Buttonwillow Facility
Visalia SWDS
Orosi SWDS
Woodlake SWDS

Wastewater Treatment Facility	Tulare	5D540135001	98-166
Animal Feeding Facility	Tulare	5D545042N03	R5-2013-0122
Animal Feeding Facility	Kern	5D155063001	R5-2013-0122
Campground	Fresno	null	null
Food Processor	Kings	5D161024001	R5-2012-0120
Animal Feeding Facility	Tulare	5D545126N01	R5-2013-0122
Saw Mill	Tulare	5D542034001	85-248
Land fill	Kern	5D150303004	R5-2007-0091
Wastewater Treatment Facility	Mariposa	5C220701002	R5-2014-0068
Animal Feeding Facility	Fresno	5C10NC00082	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00079	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00094	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00055	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Manufacturing NEC	Fresno	5B10NC00097	R5-2019-0037
Animal Feeding Facility	Tulare	5C54NC00074	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00295	R5-2013-0122
Animal Feeding Facility	Tulare	5D545128001	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Timber Harvest Area	Madera	null	R5-2017-0061
Animal Feeding Facility	Tulare	5D545060001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00116	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00048	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Composting Facility	Fresno	5C10NC00201	2015-0121-DWQ
Composting Facility	Kern	5C15SC00053	R5-2005-0077
Land fill	San Luis Obispo	5D401000001	R5-2018-0022
Land fill	Kern	5D152041001	R5-2015-0080
Food Processor	Fresno	5C100107001	94-072
Animal Feeding Facility	Tulare	5C54NC00045	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00079	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00026	R5-2007-0035
Animal Feeding Facility	Kings	5D165092N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00105	R5-2013-0122
Animal Feeding Facility	Tulare	5D545092001	R5-2013-0122
Land fill	Kings	5D160303001	R5-2014-0086
Land fill	Kings	5D160303002	R5-2017-0054
Land fill	Kings	5D160302001	R5-2014-0164
Land fill	Madera	5C200300001	R5-2015-0052
Food Processor	Fresno	5D102019001	R5-2017-0021
Composting Facility	Tulare	5C54NC00325	2015-0121-DWQ
Composting Facility	Tulare	5C54SC00014	2015-0121-DWQ
Composting Facility	Madera	5B20SC00004	2015-0121-DWQ
Land fill	Kern	5D152032001	96-094
Land fill	Tulare	5D540300009	R5-2013-0059
Land fill	Tulare	5D540300012	R5-2009-0107
Land fill	Tulare	5D540300010	R5-2017-0123

WDRMUNIOTH	B Type compliance inspection	null	8/3/2018	8/3/2018
ANIWSTCOWS	B Type compliance inspection	null	8/16/2018	8/16/2018
ANIWSTCOWS	B Type compliance inspection	null	7/19/2018	7/19/2018
DISCHLND	Complaint inspection	null	8/17/2018	8/17/2018
WDRINDFP	Complaint inspection	null	8/2/2018	8/8/2018
ANIWSTCOWS	B Type compliance inspection	null	8/21/2018	8/21/2018
WDRMUNIOTH	Prerequirement inspection	null	8/21/2018	8/21/2018
LFNONOPER	B Type compliance inspection	null	8/28/2018	8/28/2018
NPDMUNILRG	B Type compliance inspection	null	8/29/2018	8/29/2018
ANIWSTCOWS	B Type compliance inspection	null	8/22/2018	8/22/2018
ANIWSTCOWS	B Type compliance inspection	null	8/22/2018	8/22/2018
ANIWSTCOWS	B Type compliance inspection	null	8/28/2018	8/28/2018
ANIWSTCOWS	B Type compliance inspection	null	8/28/2018	8/28/2018
WDRMINING	Prerequirement inspection	null	8/30/2018	8/30/2018
WDRINDIVSML	Prerequirement inspection	null	8/30/2018	8/30/2018
ANIWSTCOWS	B Type compliance inspection	null	9/5/2018	9/5/2018
ANIWSTCOWS	B Type compliance inspection	null	9/6/2018	9/6/2018
ANIWSTCOWS	B Type compliance inspection	null	9/12/2018	9/12/2018
DISCHLND	B Type compliance inspection	null	8/13/2018	8/13/2018
TH	Pre-harvest Inspection	null	9/5/2018	9/5/2018
ANIWSTCOWS	B Type compliance inspection	null	9/20/2018	9/20/2018
ANIWSTCOWS	B Type compliance inspection	null	9/19/2018	9/19/2018
ANIWSTCOWS	B Type compliance inspection	null	9/19/2018	9/19/2018
DISCHLND	B Type compliance inspection	null	9/21/2018	9/21/2018
LNDISPOTH	B Type compliance inspection	null	8/29/2018	8/29/2018
LNDISPOTH	B Type compliance inspection	null	9/27/2018	9/27/2018
LFNONOPER	B Type compliance inspection	null	9/27/2018	9/27/2018
LFOPER	B Type compliance inspection	null	9/27/2018	9/27/2018
WDRINDFP	Prerequirement inspection	null	10/2/2018	10/2/2018
ANIWSTCOWS	B Type compliance inspection	null	10/3/2018	10/3/2018
ANIWSTCOWS	B Type compliance inspection	null	10/3/2018	10/3/2018
ANIWSTCOWS	Prerequirement inspection	null	10/5/2018	10/5/2018
ANIWSTCOWS	B Type compliance inspection	null	10/4/2018	10/4/2018
ANIWSTCOWS	B Type compliance inspection	null	8/30/2018	8/30/2018
ANIWSTCOWS	B Type compliance inspection	null	10/10/2018	10/10/2018
LFNONOPER	B Type compliance inspection	null	10/10/2018	10/10/2018
LFNONOPER	B Type compliance inspection	null	10/10/2018	10/10/2018
LFNONOPER	B Type compliance inspection	null	10/10/2018	10/10/2018
LFOPER	B Type compliance inspection	null	10/11/2018	10/11/2018
WDRINDFP	Complaint inspection	null	8/29/2018	8/29/2018
LNDISPOTH	B Type compliance inspection	null	10/16/2018	10/16/2018
LNDISPOTH	B Type compliance inspection	null	10/16/2018	10/16/2018
LNDISPOTH	B Type compliance inspection	null	10/18/2018	10/18/2018
LFOPER	B Type compliance inspection	null	10/22/2018	10/22/2018
LFOPER	B Type compliance inspection	null	10/23/2018	10/23/2018
LFNONOPER	B Type compliance inspection	null	10/23/2018	10/23/2018
LFNONOPER	B Type compliance inspection	null	10/23/2018	10/23/2018

Performed	Chahal, Gurjot S	N
Performed	Sutton, Lorin	N
Performed	Hitz, Brian D	Y
Performed	Mostafa, Omar A	N
Performed	Hannel, Jeffrey	N
Performed	Sutton, Lorin	Y
Performed	Soria, Denise	N
Performed	Merino, Mercedes	N
Performed	Chahal, Gurjot S	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	Y
Performed	Mahoney, Joshua G	N
Performed	Soria, Denise	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Erekat, Omar O	N
Performed	Toto, Anthony L	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Erekat, Omar O	N
Performed	Welch, Elizabeth	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Benas, Daniel	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Hitz, Brian D	N
Performed	Lummen, Lewis	Y
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Hannel, Jeffrey	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N

WWTF consisted of headwork, two extended aeration basins, and four sludge drying beds. Final effluent is discharged to
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected Jack's Resort in response to a complaint alleging that raw sewage was being discharged to the ground, and pc
Inspection performed in response to a complaint of offensive odors near the LAA. There is a northern and a southern LA
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 21 August 2018, I inspected Sierra Forest Products, Terra Bella Sawmill Facility (sawmill facility) as part of the permitti
Inspection performed in preparation of WDRs revision.
TBD
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I conducted a joint inspection of Sherwood's Reservoirs with Bill Vogler of the Division of Safety of Dams. Mr. Vogler me
On 30 August 2018, I inspected the Tessenderlo Kerley, Inc., (TKI) Fresno Plant as part of the permitting process
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the Veddar Lease in the Mount Poso Oil Field to ascertain the post-cleanup conditions of a site where oil and
Investigated temporary watercourse crossing with Fish and Wildlife to review BMPs.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the Marvec Lease in the Midway Sunset Oil Field to ascertain the status of a site where a pipeline leak caused
Permitting Inspection for Composting Facility and Lined Stormwater Pond. No violations of General Composting Order W
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2005-0077 were observed
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2018-0022 were observed
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2015-0080 were observed duri
<pending>
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I conducted an inspection of the former Palla Rosa Farms Dairy #1 prior to rescinding coverage under the Waste Discharg
On 4 October 2018, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
No violations of the WDRs were observed during the on-site facilities inspection.
No violations of the WDRs were observed during the on-site facilities inspection.
No violations of the WDRs were observed during the on-site facilities inspection.
No violations were observed during the onsite facilities inspection.
Inspection performed in response to a citizen letter sent to Fresno County in response to a Conditional Use Permit applic
No violations were observed during the onsite facilities inspection.
No violations were observed during the onsite facilities inspection.
No violations were observed during the onsite inspection.
No violations were observed during the onsite inspection.
No violations were observed during the onsite inspection.
No violations were observed during the onsite inspection.
No violations were observed during the onsite inspection.

null		null	36.44358	-119.32263	WDR
	10/15/2018	null	36.192104	-119.28584	Enrollee - WDR
	9/21/2018	null	35.666716	-119.221014	Enrollee - WDR
	10/3/2018	null	36.73328	-120.34162	Unregulated
null		null	36.305162	-119.798736	WDR
	10/15/2018	null	36.442372	-119.381969	Enrollee - WDR
null		null	35.95609	-119.0482	WDR
	11/6/2018	null	null	null	WDR
null		Major	37.66838	-119.81175	NPDES Permit
	5/15/2019	null	36.44565944	-119.8924786	Enrollee - WDR
	5/15/2019	null	36.445669	-119.880794	Enrollee - WDR
	5/15/2019	null	36.474695	-119.8939525	Enrollee - WDR
	2/28/2019	null	36.431401	-120.008143	Enrollee - WDR
null		null	35.597778	-119.066111	13267 Letter (Non-Enforcement)
null		null	null	null	WDR
	12/11/2018	null	36.17643	-119.25975	Enrollee - WDR
	1/28/2019	null	36.46201	-119.39337	Enrollee - WDR
	12/11/2018	null	36.06584	-119.26358	Enrollee - WDR
null		null	35.604778	-118.971061	Unregulated
null		null	37.41727	-119.60343	Enrollee - WDR
	12/11/2018	null	36.38814	-119.33039	Enrollee - WDR
	12/11/2018	null	36.41756	-119.298345	Enrollee - WDR
	12/13/2018	null	36.38711	-119.40164	Enrollee - WDR
null		null	35.237447	-119.621975	Unregulated
null		null	36.70575	-120.06813	Enrollee - WDR
	11/8/2018	null	35.13177	-119.24531	WDR
	11/8/2018	null	35.17761	-119.55831	WDR
	11/8/2018	null	35.291152	-119.631264	WDR
null		null	36.85963	-120.45573	WDR
	12/13/2018	null	36.06045	-119.2294	Enrollee - WDR
	12/13/2018	null	36.06483	-119.16406	Enrollee - WDR
null		null	35.24115	-119.066881	Enrollee - WDR
	4/22/2019	null	36.336261	-119.492714	Enrollee - WDR
	11/9/2018	null	36.2164	-119.2011	Enrollee - WDR
	4/2/2019	null	36.03471	-119.27905	Enrollee - WDR
null		null	36.305788	-119.598927	WDR
null		null	36.299917	-119.647604	WDR
null		null	36.305788	-119.598927	WDR
null		null	37.112728	-120.209227	WDR
null		null	36.499367	-119.611023	WDR
null		null	null	null	Enrollee - WDR
null		null	36.3232	-119.40549	Enrollee - WDR
	2/28/2019	null	36.888333	-120.006389	Enrollee - WDR
	2/28/2019	null	35.39834	-119.60974	WDR
	2/28/2019	null	36.396553	-119.394093	WDR
	2/28/2019	null	36.565358	-119.28744	WDR
	2/28/2019	null	36.404783	-119.108706	WDR

Waste Discharge to Land Municipal
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Waste Discharge to Land Industrial
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Land Disposal Landfills
NPDES Major
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land (All Other)
Waste Discharge to Land Industrial
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Timber Harvest, Forestry
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Land Disposal (All Other)
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Industrial
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Waste Discharge to Land Industrial
Land Disposal (All Other)
Land Disposal (All Other)
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills

5F	34141956
5F	34144395
5F	34144396
5F	34155607
5F	34157376
5F	34157377
5F	34176618
5F	34176619
5F	34176620
5F	34176621
5F	34176622
5F	34191866
5F	34257684
5F	34257685
5F	34318168
5F	34334061
5F	34349285
5F	34349287
5F	34349289
5F	34349290
5F	34380197
5F	34380198
5F	34389222
5F	34389223
5F	34389224
5F	34389225
5F	34389226
5F	34389230
5F	34405236
5F	34405785
5F	34419903
5F	34455006
5F	34455007
5F	34468840
5F	34539656
5F	34608473
5F	34618795
5F	34619638
5F	34628763
5F	34628765
5F	34634522
5F	34689003
5F	34689268
5F	34708145
5F	34713529
5F	34716341
5F	34801787

Tulare Cnty Resource Management Agency/OWN&OPR
Setton Properties, Inc/OWN&OPR
Porterville Citrus Inc/OWN
De Raadt, Jake/OWN&OPR
Mendes, Victor/OPR
Nunes, Frank/OWN&OPR
Tulare Cnty Resource Management Agency/OWN
Tulare Cnty Resource Management Agency/OWN&OPR
Tulare Cnty Resource Management Agency/OWN
Tulare Cnty Resource Management Agency/OWN
Los Angeles Cnty Sanitation Districts/OWN
Atsma, George/OWN&OPR
Chemical Waste Management Inc/OWN
Chemical Waste Management Inc/OWN
Porterville City/OWN
Kaweah Delta Water Conservation District/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Andrees Mayar Mosiempoor/OWN&OPR
Lawrence, Manuel J/OWN&OPR
Liberty Composting, Inc/OWN
H M Holloway Inc/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Setton Properties, Inc/OWN&OPR
Brian & Katrina Rainey/OPR
Fern Oak Farms/OPR
Avenal City/OWN
Kochergen Farms Composting, Inc./OWN
Ito Packing Company Inc/OWN
Sugar Pine Hoa/OWN
Mello, Jason D/OWN
Chevron U.S.A. Inc., Bakersfield/OPR
Aera Energy Llc/OPR
Bakersfield City Pwd (Kevin Barnes/James Leonard)/OWN
Bakersfield City/OWN
Manuel Faria And Danny Faria Sr./OWN&OPR
Michael, Steve, Danny Jr., & Rick Faira/OWN&OPR
Melvin And Leonard Cardoza/OWN
Lamont Pud/OWN
Fresno County/OWN
Chevron U.S.A. Inc., Bakersfield/OPR
Calftech Corp/OWN

Exeter SWDS
Setton Properties Terra Bella Facility
Porterville Citrus Packing House
Eden-Vale Dairy
Vida Boa #2 Dairy
Nunes Bros. Dairy
Teapot Dome SWDS
Balance Rock SWDS
Earlimart SWDS
Woodville SWDS
Tulare Lake Compost
GTA Dairy
Kettleman Hills (nonhazardous)
Kettleman Hills (hazardous)
Porterville WWTF
SK Ranch Mgt LLC
China Grade Sanitary Landfill
Arvin Sanitary Landfill
Bakersfield Metro Landfill (Bena)
Lebec Sanitary Landfill
Mayar Feedlot
Manuel & Alda Lawrence Dairy
Liberty Composting Facility
Lost Hills Environmental LLC
Taft Sanitary Landfill
Lost Hills Sanitary Landfill
Shafter-Wasco Sanitary Landfill
Mcfarland-Delano San Landfill
Setton Properties Processing Plant No 2
Rainimade Dairy
Fern Oak Farms Dairy
Avenal SWDS
Kochergen Farms Composting, Inc.
Ito Packing Reedley Facility
Sugar Pine OWTS
JD Mello Dairy
Section 22G Lease, Midway Sunset
SOGO 44 Facility, Lost Hills Oil Field
City of Bakersfield Sanitary Landfill
Mount Vernon Recycling & Composting Facility
Faria Farms Inc. Dairy
Cotta Dairy
Faria West
Recology Blossom Valley Organics-South
Fresno Cnty #30-El Porvenir WWTF
AWT 34 Facility, Midway Sunset Oil Field
CalfTech Corp #1

Land fill	Tulare	5D540300003	R5-2010-0072
Food Processor	Tulare	5D541071001	92-191
Food Processor	Tulare	5D542008001	94-302
Animal Feeding Facility	Kings	5D165071N01	R5-2013-0122
Animal Feeding Facility	Tulare	5D545134N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00145	R5-2013-0122
Land fill	Tulare	5D540300006	R5-2014-0021
Land fill	Tulare	5D540300001	R5-2013-0058
Land fill	Tulare	5D540300002	R5-2014-0020
Land fill	Tulare	5D540300011	R5-2012-0075
Composting Facility	Kings	5C16NC00137	R5-2010-0094
Animal Feeding Facility	Tulare	5C54NC00189	R5-2013-0122
Land fill	Kings	5C16SC00013	R5-2006-0122
Land fill	Kings	5D162008001	R5-2014-0003
Wastewater Treatment Facility	Tulare	5D540107001	R5-2008-0034
Animal Feeding Facility	Tulare	5C54NC00357	R5-2017-0058
Land fill	Kern	5D150303026	R5-2012-0123
Land fill	Kern	5D150303001	R5-2010-0086
Land fill	Kern	5D150303030	R5-2007-0092
Land fill	Kern	5D150303021	R5-2013-0057
Animal Feeding Facility	Kings	5C16NC00077	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00111	R5-2013-0122
Composting Facility	Kern	5D151173001	R5-2009-0018
Land fill	Kern	5D150321001	R5-2010-0123
Land fill	Kern	5D150303016	R5-2012-0066
Land fill	Kern	5D150303008	R5-2016-0032
Land fill	Kern	5D150303014	R5-2012-0011
Land fill	Kern	5D150303010	R5-2013-0012
Food Processor	Tulare	5C54NC00302	R5-2009-0050
Animal Feeding Facility	Tulare	5D545021N01	R5-2013-0122
Animal Feeding Facility	Tulare	5D545135002	R5-2013-0122
Land fill	Kings	5D160305001	R5-2019-0071
Composting Facility	Kings	5D161029001	2015-0121-DWQ
Food Processor	Fresno	5D101063001	01-157
Wastewater Treatment Facility	Madera	5B20UR00001	97-010-DWQ
Animal Feeding Facility	Kings	5C16NC00012	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Land fill	Kern	5D150303024	R5-2017-0051
Composting Facility	Kern	5D150135001	2015-0121-DWQ
Animal Feeding Facility	Tulare	5C54NC00154	R5-2013-0122
Animal Feeding Facility	Tulare	5D545099001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00265	R5-2013-0122
Composting Facility	Kern	5D152243001	R5-2001-0091
Wastewater Treatment Facility	Fresno	5D100102001	90-262
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Tulare	5D545048N02	R5-2017-0058

LFNONOPER	B Type compliance inspection	null	10/23/2018	10/23/2018
WDRINDFP	Prerequirement inspection	null	10/11/2018	10/11/2018
WDRINDFP	Prerequirement inspection	null	10/11/2018	10/11/2018
ANIWSTCOWS	B Type compliance inspection	null	10/24/2018	10/24/2018
ANIWSTCOWS	B Type compliance inspection	null	10/24/2018	10/24/2018
ANIWSTCOWS	B Type compliance inspection	null	10/24/2018	10/24/2018
LFOPER	B Type compliance inspection	null	10/24/2018	10/24/2018
LFNONOPER	B Type compliance inspection	null	10/24/2018	10/24/2018
LFNONOPER	B Type compliance inspection	null	10/24/2018	10/24/2018
LFOPER	B Type compliance inspection	null	10/24/2018	10/24/2018
LNDISPOTH	B Type compliance inspection	null	10/25/2018	10/25/2018
ANIWSTCOWS	B Type compliance inspection	null	9/27/2018	9/27/2018
LFOPER	B Type compliance inspection	null	10/30/2018	10/30/2018
LFOPER	B Type compliance inspection	null	10/30/2018	10/30/2018
WDRMUNILRG	B Type compliance inspection	null	11/1/2018	11/1/2018
ANIWSTOTH	Prerequirement inspection	null	8/21/2018	8/21/2018
LFNONOPER	B Type compliance inspection	null	10/24/2018	10/24/2018
LFNONOPER	B Type compliance inspection	null	10/24/2018	10/24/2018
LFOPER	B Type compliance inspection	null	10/24/2018	10/24/2018
LFNONOPER	B Type compliance inspection	null	10/24/2018	10/24/2018
ANIWSTCOWS	B Type compliance inspection	null	11/6/2018	11/6/2018
ANIWSTCOWS	B Type compliance inspection	null	11/8/2018	11/8/2018
LNDISPOTH	B Type compliance inspection	null	10/31/2018	10/31/2018
LFOPER	B Type compliance inspection	null	10/31/2018	10/31/2018
LFOPER	B Type compliance inspection	null	11/7/2018	11/7/2018
LFNONOPER	B Type compliance inspection	null	11/7/2018	11/7/2018
LFOPER	B Type compliance inspection	null	11/7/2018	11/7/2018
LFNONOPER	B Type compliance inspection	null	11/7/2018	11/7/2018
WDRINDFP	Complaint inspection	null	10/12/2018	10/12/2018
ANIWSTCOWS	B Type compliance inspection	null	11/13/2018	11/13/2018
ANIWSTCOWS	B Type compliance inspection	null	11/14/2018	11/14/2018
LFOPER	B Type compliance inspection	null	11/6/2018	11/6/2018
LNDISPOTH	B Type compliance inspection	null	11/6/2018	11/6/2018
WDRINDFP	B Type compliance inspection	null	11/16/2018	11/16/2018
WDRMUNIENROTH	B Type compliance inspection	null	10/10/2018	10/10/2018
ANIWSTCOWS	B Type compliance inspection	null	11/29/2018	11/29/2018
DISCHLND	B Type compliance inspection	null	11/30/2018	11/30/2018
DISCHLND	B Type compliance inspection	null	11/30/2018	11/30/2018
LFNONOPER	B Type compliance inspection	null	12/4/2018	12/4/2018
LNDISPOTH	B Type compliance inspection	null	12/4/2018	12/4/2018
ANIWSTCOWS	B Type compliance inspection	null	12/4/2018	12/4/2018
ANIWSTCOWS	B Type compliance inspection	null	12/12/2018	12/12/2018
ANIWSTCOWS	B Type compliance inspection	null	12/12/2018	12/12/2018
LNDISPOTH	B Type compliance inspection	null	12/13/2018	12/13/2018
WDRMUNIOTH	Prerequirement inspection	null	11/14/2018	11/14/2018
DISCHLND	B Type compliance inspection	null	12/14/2018	12/14/2018
ANIWSTOTH	NOT Inspection	null	12/20/2018	12/20/2018

Performed	Gomes, Kristen	N
Performed	Soria, Denise	N
Performed	Soria, Denise	N
Performed	Lummen, Lewis	Y
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Sutton, Lorin	Y
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Mostafa, Omar A	N
Performed	Sutton, Lorin	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Cervantez, Carlos	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Cervantez, Carlos	N
Performed	Hannel, Jeffrey	N
Performed	Lummen, Lewis	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Merino, Mercedes	N
Performed	Merino, Mercedes	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	N
Performed	Merino, Mercedes	N
Performed	Carpenter, Katie	Y
Performed	Erekat, Omar O	N
Performed	Sutton, Lorin	N

Permitting inspection for WDR revision.
On 11 October 2018, I inspected the Setton Pistachio of Terra Bella, Inc (Setton), Terra Bella Pistachio Facility and the Por
On 11 October 2018, I inspected the Setton Pistachio of Terra Bella, Inc (Setton), Terra Bella Pistachio Facility and the Por
On 24 October 2018, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wast
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
No violations of the WDRs were observed during the onsite facility inspection.
No violations of the WDRs were observed during the onsite facility inspection.
No violations of the WDRs were observed during the onsite facility inspection.
No violations of the WDRs were observed during the onsite facility inspection.
No violations of the WDRs were observed during the onsite facility inspection.
i inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
No violations were observed during the on-site facilities inspection.
No violations were observed during the on-site facilities inspection.
The Porterville WWTF discharges secondary-treated and undisinfected wastewater to land. The WWTF consists of headw
I inspected the livestock operations at the SK Ranch Management LLC. (SK Ranch), property to evaluate whether the lives
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2012-0123 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2010-0086 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2007-0092 were observed
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2013-0057 were observed duri
On 6 November 2018, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Was
On 8 November 2018, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Was
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2009-0018 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2010-0123 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2012-0066 were observed
This is a compliance inspection. No violations of Waste Discharge Requirements Order No. R5-2016-0032 were observed
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2012-0011 were observed duri
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2013-0012 were observed duri
No objectionable odors detected at the time of inspection. Complaint not confirmed.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
No violations of the WDRs were observed during the onsite facility inspection.
No violations of the WDRs were observed during the onsite facility inspection.
More information pending.
Inspection performed to assess compliance with the Order. According to CIWQS, the last inspection was 2007. The onsit
On 29 November 2018, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued W
I inspected the Section 22G Lease operated by Chevron USA, Inc. in Midway Sunset Oil field to ascertain the post-cleanup
I inspected the SOGO 44 Facility in the Lost Hills Oil Field to ascertain the post cleanup conditions of areas affected by a s
This is an annual compliance inspection. No violations of waste discharge requirements Order No. R5-2017-0051 were ob
This is an annual compliance inspection. No violations of State Water Board General Waste Discharge Requirements Ord
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
This is a compliance inspection. No violations of Waste Discharge Requirements Order R5-2001-0091 were observed duri
The WWTF appeared in good working order, no odors or nuisance conditions were observed. One of the aerated ponds
I inspected the AWT 34 Facility in the Midway Sunset Oil Field, to ascertain the post-cleanup conditions of a dry blue line
I conducted an inspection of the former CalfTech #1 facility (Facility) to assess current conditions and to assess the remov

	2/28/2019	null	36.230427	-119.152308	WDR
	3/18/2019	null	35.95981	-119.04817	WDR
	3/18/2019	null	35.958613	-119.045791	WDR
	4/22/2019	null	36.374991	-119.842805	Enrollee - WDR
	1/7/2019	null	36.22443	-119.23889	Enrollee - WDR
	1/7/2019	null	36.15993	-119.29564	Enrollee - WDR
	2/28/2019	null	36.021891	-119.102268	WDR
	2/28/2019	null	35.811358	-118.656743	WDR
	2/28/2019	null	35.920596	-119.264166	WDR
	2/28/2019	null	36.149554	-119.232044	WDR
	3/12/2021	null	35.97427	-119.87953	WDR
	12/13/2018	null	36.0989	-119.21	Enrollee - WDR
	3/7/2019	null	35.958799	-120.010958	WDR
	3/7/2019	null	35.958798	-120.010957	WDR
	12/4/2018	null	36.075954	-119.043986	WDR
	4/3/2019	null	36.38524	-119.09757	Enrollee - WDR
	12/12/2018	null	null	null	WDR
	12/12/2018	null	null	null	WDR
	12/12/2018	null	35.34467	-118.7595	WDR
	12/12/2018	null	null	null	WDR
null		null	36.341535	-119.74073	Enrollee - WDR
null		null	36.2246	-119.687331	Enrollee - WDR
	12/12/2018	null	35.70053	-119.81793	WDR
	12/12/2018	null	35.64782	-119.76416	WDR
	1/16/2019	null	35.20377	-119.45314	WDR
	1/16/2019	null	35.63256	-119.75785	WDR
	1/16/2019	null	35.51362	-119.40328	WDR
	1/16/2019	null	35.739597	-119.258365	WDR
null		null	35.93539	-119.14382	WDR
	5/20/2019	null	36.4003	-119.29599	Enrollee - WDR
	1/28/2019	null	36.07797	-119.19364	Enrollee - WDR
	2/28/2019	null	36.015574	-120.118546	WDR
	2/28/2019	null	null	null	Enrollee - WDR
	4/5/2019	null	36.618707	-119.446287	WDR
	3/7/2019	null	37.44006	-119.63288	Enrollee - WDR
null		null	36.342171	-119.736989	Enrollee - WDR
null		null	35.21805	-119.58959	Unregulated
null		null	35.66486	-119.75752	Unregulated
	1/16/2019	null	35.4036	-118.91932	WDR
	1/16/2019	null	35.32717	-118.9672	Enrollee - WDR
	1/28/2019	null	36.04264	-119.2689	Enrollee - WDR
	1/28/2019	null	36.02725	-119.25292	Enrollee - WDR
	4/2/2019	null	36.03461	-119.30395	Enrollee - WDR
	1/16/2019	null	35.20152	-118.92365	WDR
	4/19/2019	null	36.50245	-120.39155	WDR
null		null	35.13621	-119.50535	Unregulated
	3/15/2019	null	36.08256	-119.25358	Enrollee - WDR

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

5F	34850559
5F	34895630
5F	34906511
5F	34907354
5F	34908328
5F	34908744
5F	34908745
5F	34909846
5F	34911223
5F	34911870
5F	34911871
5F	34911872
5F	34914131
5F	35027877
5F	35027878
5F	35027941
5F	35031210
5F	35031235
5F	35031239
5F	35035071
5F	35038552
5F	35038553
5F	35038593
5F	35039726
5F	35065379
5F	35086534
5F	35088449
5F	35122297
5F	35147773
5F	35148077
5F	35150653
5F	35151611
5F	35151637
5F	35151638
5F	35152246
5F	35153081
5F	35154824
5F	35158034
5F	35161963
5F	35161964
5F	35164354
5F	35169965
5F	35170555
5F	35172239
5F	35178050
5F	35178240
5F	35180121

Slover Bros. Trucking, Inc./OWN&OPR
Clean Harbors Buttonwillow Inc/OWN&OPR
Fresno Cnty Pwd/OWN
Merced Cnty Dpw/OWN
Pao Investments, Llc/OWN
Merced Cnty Dpw/OWN
Mariposa Cnty Dpw/OWN
Foster Farms Inc Livingston/OWN
Synagro West, Inc/OWN
Clovis City/OWN
Orange Avenue Disposal Company, Inc/OWN
Kroeker Inc/OWN
Carlos Costa/OPR
Howard E. Caywood, Inc./OPR
Howard E. Caywood, Inc./OPR
Howard E. Caywood, Inc./OWN&OPR
Howard E. Caywood, Inc./OWN
Valley Water Management Company/OWN&OPR
Valley Water Management Company/OWN&OPR
California Resources Production Corporation/OPR
Dyt, Richard/OWN&OPR
Mellema Calf Ranch/OPR
Mouw, Lance/OWN&OPR
Aaa Truck Wash, Llc/OWN
Mcree, Lavada/OWN&OPR
Fagundes, Anthony James/OWN&OPR
Jonathon Degroot/OPR
Te Velde, Eric/OWN&OPR
Avalon Dairy Farms, Llc/OWN&OPR
De Boer, Pete/OWN&OPR
Martin G Verhoeven/OWN
Bennett Slegers - West Star North Dairy/OWN&OPR
Vander Poel, John & Kimberly/OWN&OPR
Echeverria, Juan/OWN&OPR
Slegers, Bennett/OPR
Tjaarda, Perry/OWN&OPR
Rosa, Manuel Jr./OPR
Pete And Agnes De Jong Family Trust/OWN&OPR
Echeverria, Ramon & Eduardo/OWN&OPR
Bos, John & Andi Bos/OWN
Trilogy Dairy/OWN&OPR
Schoneveld, John/OWN&OPR
B. V. Dairy, Llc/OWN
Bidart Dairy Ii, Llc/OPR
Brian Wind & Maynard Troost/OWN&OPR
Echeverria, Angela/OWN
Bidart Family Partnership Lp/OWN

Slover Bros. Trucking, Inc. Composting Facility
Clean Harbors Buttonwillow Facility
American Avenue Municipal Solid Waste Landfill
Billy Wright Solid Waste Landfill
Midway Peaking
Highway 59 Solid Waste Landfill
Mariposa County Municipal Solid Waste Landfill
Foster Poultry Farms Composting Facility
El Nido Composting Facility (Synagro/Menefee River Ranch Company)
City of Clovis Municipal Solid Waste Landfill
Orange Avenue Landfill
Jefferson Avenue Inert Solid Waste Disposal Site
J and A Dairy, LLC
Midway-Sunset Oil Field, West Side Lumber Lease
Midway-Sunset Oil Field, Bankline Lease
Midway-Sunset Oil Field, Buick Fee Lease
Midway-Sunset Oil Field, SEC 19 & 24 Leases
Midway-Sunset Oil Field, Buena Vista 1 Facility
Midway-Sunset Oil Field, Buena Vista 2 Facility
Trilogy Dairy Properties-Oil Seep
Double D Dairy
Mellema Calf Ranch
Riverbend East Dairy
RS Truck Wash
Triangle M Dairy
AJF Dairy
Generations Dairy
Open Sky Dairy
Avalon Dairy Farms
Peterson Dairy
Mcfarland Dairy
Sherwood Ranch
Whiteside Dairy
Maya Dairy
West-Star North Dairy
Tjaarda Dairy
Faial Farms 2 Dairy
Oasis Holsteins Dairy
Newhouse Dairy
Maple Dairy
Trilogy Dairy
Lakeview Farms Dairy
B. V. Dairy
Bear 5 Feedlot
T & W Farms Dairy
Carlos Echeverria & Sons Dairy
Bidart Dairy No. 2

Composting Facility	Tulare	5C54SC00015	2015-0121-DWQ
Land fill	Kern	5D152032001	96-094
Land fill	Fresno	5D100307006	R5-2012-0064
Land fill	Merced	5C240303001	2011-0061
Surface Impoundments	Fresno	5B10NC00034	R5-2009-0052
Land fill	Merced	5C240303002	R5-2014-0139
Land fill	Mariposa	5C220300001	R5-2003-0094
Composting Facility	Merced	5B24SC00002	2015-0121-DWQ
Composting Facility	Merced	5C241014001	R5-2003-0180
Land fill	Fresno	5C100303001	R5-2016-0058
Land fill	Fresno	5D100319001	R5-2014-0088
Land fill	Fresno	5D100303001	R5-2002-0171
Animal Feeding Facility	Kings	5D165083001	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	5C15NC00065	R5-2005-0163
Oil/Gas Extraction	Kern	5D152013006	5-01-026
Oil/Gas Extraction	Kern	5D152013007	5-01-027
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Tulare	5C54NC00128	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00066	R5-2013-0122
Animal Feeding Facility	Tulare	5D545140N01	R5-2013-0122
Service/Commercial Site, NEC	Madera	5B20NC00051	Pending
Animal Feeding Facility	Madera	5C205011001	R5-2013-0122
Animal Feeding Facility	Madera	5C205031001	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00040	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00151	R5-2013-0122
Animal Feeding Facility	Kern	5D155093001	R5-2013-0122
Animal Feeding Facility	Kern	5D155086N01	R5-2013-0122
Animal Feeding Facility	Kern	5D155078N01	R5-2013-0122
Animal Feeding Facility	Kern	5D155063001	R5-2013-0122
Animal Feeding Facility	Kern	5D155087001	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00050	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00045	R5-2013-0122
Animal Feeding Facility	Kern	5D155080001	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00009	R5-2013-0122
Animal Feeding Facility	Kern	5D155065001	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00085	R5-2013-0122
Animal Feeding Facility	Kern	5D155058002	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00046	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00084	R5-2013-0122
Animal Feeding Facility	Kern	5D155066001	R5-2013-0122
Animal Feeding Facility	Kern	5D155059N01	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00047	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00048	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00002	R5-2013-0122

LNDISPOTH	B Type compliance inspection	null	12/26/2018	12/26/2018
LFOPER	B Type compliance inspection	null	1/4/2019	1/4/2019
LFOPER	B Type compliance inspection	null	8/29/2018	8/29/2018
LFOPER	B Type compliance inspection	null	11/5/2018	11/5/2018
LNDISPOTH	B Type compliance inspection	null	11/14/2018	11/14/2018
LFOPER	B Type compliance inspection	null	11/5/2018	11/5/2018
LFOPER	B Type compliance inspection	null	11/10/2018	11/10/2018
LNDISPOTH	B Type compliance inspection	null	12/13/2018	12/13/2018
LNDISPOTH	B Type compliance inspection	null	12/13/2018	12/13/2018
LFOPER	B Type compliance inspection	null	12/17/2018	12/17/2018
LFNONOPER	B Type compliance inspection	null	12/17/2018	12/17/2018
LFOPER	B Type compliance inspection	null	12/17/2018	12/17/2018
ANIWSTCOWS	B Type compliance inspection	null	1/8/2019	1/8/2019
DISCHLND	B Type compliance inspection	null	1/16/2019	1/16/2019
DISCHLND	B Type compliance inspection	null	1/16/2019	1/16/2019
DISCHLND	B Type compliance inspection	null	1/16/2019	1/16/2019
WDRMINING	B Type compliance inspection	null	1/16/2019	1/16/2019
WDRMINING	B Type compliance inspection	null	1/16/2019	1/16/2019
WDRMINING	B Type compliance inspection	null	1/16/2019	1/16/2019
WDRMINING	Complaint inspection	null	1/16/2019	1/16/2019
ANIWSTCOWS	B Type compliance inspection	null	1/18/2019	1/18/2019
ANIWSTCOWS	B Type compliance inspection	null	1/18/2019	1/18/2019
ANIWSTCOWS	B Type compliance inspection	null	1/17/2019	1/17/2019
WDRINDIVSML	Prerequirement inspection	null	1/14/2019	1/14/2019
ANIWSTCOWS	Complaint inspection	null	1/4/2019	1/4/2019
ANIWSTCOWS	B Type compliance inspection	null	1/16/2019	1/16/2019
ANIWSTCOWS	B Type compliance inspection	null	1/16/2019	1/16/2019
ANIWSTCOWS	B Type compliance inspection	null	1/8/2019	1/8/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
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ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019

Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Soto, Bethany	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Lummen, Lewis	Y
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y
Performed	Robins, Jeff	N
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	Y
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
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Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	Y
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
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Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N

Pre-permitting inspection for enrollment under the composting general order.
Construction Inspection for WMU 35 Cell 6
Permitting and Compliance Inspection. Final Construction walk-through inspection of Phase III Modules 7 and 8 was perf
Permitting and Compliance Inspection of Phase 2B & 2C expansion was performed. No violations of the prohibitions, disc
There were signs of erosion on the side slopes of the surface impoundment walls observed during the site inspection. Th
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2014-0139 were observe
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2003-0094 were observe
No violations of General Composting Order No. 2015-0121-DWQ-R5F013 were observed during the on-site inspection.
No violations of the prohibitions, discharge specifications, or facility specifications of the Waste Discharge Requirements
No violations of prohibitions, discharge specifications, or facility specifications of Order R5-2016-0058 were observed du
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2014-0088 were observe
No violations of prohibitions, discharge specifications, or facility specifications or Order R5-2002-0171 were observed du
On 8 January 2019, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste
TBD
tbd
tbd
tbd
tbd
tbd
tbd
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Pre-permitting inspection before issuing WDRs
Edwin Rivas and I (Balraj Tammali) conducted an inspection in response to a complaint received on 4 January 2019 regar
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
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null		null	36.241794	-119.235992	Enrollee - WDR
	3/15/2019	null	35.39834	-119.60974	WDR
	4/5/2019	null	36.662257	-120.133309	WDR
	4/5/2019	null	37.0386	-120.971	WDR
	3/15/2019	null	null	null	WDR
	4/5/2019	null	37.390857	-120.503154	WDR
	4/5/2019	null	37.504977	-120.005658	WDR
	4/5/2019	null	37.29978	-120.72397	Enrollee - WDR
	4/5/2019	null	null	null	WDR
	4/5/2019	null	36.945176	-119.684415	WDR
	4/5/2019	null	null	null	WDR
	4/5/2019	null	36.65594	-119.741353	WDR
null		null	36.234446	-119.780191	Enrollee - WDR
null		null	35.06157	-119.36485	Unregulated
null		null	35.102958	-119.425631	Unregulated
null		null	35.18557	-119.52019	Unregulated
null		null	35.22151	-119.55342	WDR
null		null	35.218312	-119.546657	WDR
null		null	35.225157	-119.556098	WDR
null		null	35.206017	-119.215397	Unregulated
	4/25/2019	null	36.34719	-119.231	Enrollee - WDR
	4/2/2019	null	36.37529	-119.36776	Enrollee - WDR
	1/31/2020	null	36.158234	-119.260366	Enrollee - WDR
	8/2/2019	null	37.020955	-120.134537	WDR
	3/20/2019	null	37.017792	-120.34442	Enrollee - WDR
	4/5/2019	null	37.090471	-120.328082	Enrollee - WDR
	4/5/2019	null	36.64592	-120.06584	Enrollee - WDR
	4/5/2019	null	36.48269	-120.02203	Enrollee - WDR
null		null	35.711482	-119.420572	Enrollee - WDR
null		null	35.702863	-119.252791	Enrollee - WDR
	4/22/2019	null	35.659361	-119.23836	Enrollee - WDR
null		null	35.666716	-119.221014	Enrollee - WDR
null		null	35.55225	-119.404669	Enrollee - WDR
null		null	35.48318	-119.44088	Enrollee - WDR
null		null	35.481995	-119.434012	Enrollee - WDR
null		null	35.45535	-119.371057	Enrollee - WDR
null		null	35.474053	-119.370052	Enrollee - WDR
	4/22/2019	null	35.494643	-119.352109	Enrollee - WDR
null		null	35.206332	-119.178517	Enrollee - WDR
	5/7/2019	null	35.206374	-119.178508	Enrollee - WDR
null		null	35.206536	-119.196265	Enrollee - WDR
null		null	35.211641	-119.201026	Enrollee - WDR
null		null	35.212295	-119.212421	Enrollee - WDR
null		null	35.20756	-119.139402	Enrollee - WDR
null		null	35.188587	-119.106794	Enrollee - WDR
null		null	35.174686	-119.115564	Enrollee - WDR
null		null	35.16967	-119.105117	Enrollee - WDR

Land Disposal (All Other)
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)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Industrial
Confined Animal Facilities, Animal Waste
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Confined Animal Facilities, Animal Waste

5F	35180355
5F	35180541
5F	35183760
5F	35199513
5F	35203559
5F	35213407
5F	35213409
5F	35213416
5F	35217383
5F	35218016
5F	35218854
5F	35219980
5F	35224159
5F	35225494
5F	35225694
5F	35225695
5F	35267567
5F	35280092
5F	35284493
5F	35284510
5F	35284511
5F	35284513
5F	35284514
5F	35285290
5F	35285292
5F	35286465
5F	35286466
5F	35286467
5F	35286468
5F	35286813
5F	35288865
5F	35319153
5F	35319154
5F	35319155
5F	35321534
5F	35355950
5F	35355954
5F	35370752
5F	35371617
5F	35421724
5F	35467048
5F	35467049
5F	35467052
5F	35480602
5F	35480603
5F	35480604
5F	35484672

Adam Westenbroek/OWN&OPR
Bear Mountain Dairy/OWN
Echeverria, Javier/OWN&OPR
Kootstra Family Trust - Perrin Koostra/OWN
Bouma, Peter/OPR
Rosa, Manuel/OWN&OPR
Haagsma, Dave/OPR
Goyenetche, Albert/OWN&OPR
Bidart Dairy Iii Inc/OWN&OPR
Echeverria, Javier/OWN
Goyenetche, Albert/OWN&OPR
Goyenetche, Albert/OWN&OPR
Vander Schaaf, David/OWN&OPR
Rosa, Manuel Jr./OPR
Brian Wind & Maynard Troost/OWN&OPR
Plantega, George/OWN
Golden State Grapes Inc./OWN&OPR
Boertje, Ed/OWN&OPR
De Jong Dairy Farms Inc/OWN&OPR
De Jong, Arie/OWN&OPR
Island Dairy Inc/OWN&OPR
De Jong Dairy Farms Inc/OWN&OPR
Kings River Cattle/OPR
Leyendekker, Edward/OPR
Brasil, Rui & Jennifer/OPR
Fred Leyendekker/OWN&OPR
Leyendekker,Gerben & Pauline V Tr/OWN&OPR
Leyendekker,Gerben & Pauline V Tr/OWN&OPR
Boertje, Ed/OWN&OPR
Leyendekker, Art/OWN&OPR
Sousa, Antonio & James/OWN
Nunes, Gerald/OPR
Faria, Michael/OWN&OPR
Michael Faria/OPR
East Orosi Community Service District/OWN&OPR
Jose And Yolanda Jimenez/OPR
Jose And Yolanda Jimenez/OPR
O'Brien - Sill Properties/OWN
J J Meats/OWN&OPR
Berry Petroleum Company, Llc/OPR
Ormonde, Andrew/OWN&OPR
Johny Serpa/OPR
Ribeiro, Antonio & Eulalia/OWN&OPR
Fagundes, Manuel/OWN&OPR
Garcia, Rick/OPR
Creekside Dairy/OWN
Thomas Mulholland Revocable Trust/OWN&OPR

Westwind Dairy
Bear Mountain Dairy
J & R Dairy
Kootstra Dairy
Poso Creek Family Dairy
Rosa Dairy
H & P Dairy
Goyenetche Dairy
Bidart Dairy No. 3
Ansonea Dairy
G3 Dairy
Panama Ranch Dairy
David Vander Schaaf Dairy
Faial Farms Dairy
T & W Farms #2 Dairy
Western Sky Dairy
former Paesano Dairy
Dennis Boertje & Son Dairy
De Jong Dairy Farms Inc.
Mountain View Dairy
Island Dairy Farms
Tri BAK Dairy, LLC
Sunrise Dairy
Rocky Road Dairies #1
Rui and Jennifer Brasil Dairy
South Corner Dairy
Gerben Leyendekker Dairy #1
G-P Dairy
Red Rose Dairy
A.M. Dairy
Sousa Dairy
Nunes & Sons Dairy #2
Lou-Mar Dairy
Five Star Dairy
Lift Station
J Y Jimenez Dairy, Inc.
J Y Jimenez Dairy, Inc.
Midway-Sunset Oil Field, O'Brien-Sill Lease
J J Meats
Midway Sunset Oil Field, Southwestern Lease
A.T.O Dairy
Black Diamond Dairy
Antonio Ribeiro Dairy
Pacheco & Fagundes Dairy
Henry A. Garcia Dairy
Bar DR Dairy
former John Jacobi Dairy

Animal Feeding Facility	Kern	5D155083001	R5-2013-0122
Animal Feeding Facility	Kern	5D155064001	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00036	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00035	R5-2013-0122
Animal Feeding Facility	Kern	5D155061002	R5-2013-0122
Animal Feeding Facility	Kern	5D155054N01	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00040	R5-2013-0122
Animal Feeding Facility	Kern	5D155073001	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00022	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00004	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00003	R5-2013-0122
Animal Feeding Facility	Kern	5D155080N01	R5-2013-0122
Animal Feeding Facility	Kern	5D155056N01	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00038	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00039	R5-2013-0122
Animal Feeding Facility	Kern	5D155092001	R5-2013-0122
Animal Feeding Facility	Kern	5D155072N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00187	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00176	R5-2013-0122
Animal Feeding Facility	Tulare	5D545111001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00069	R5-2013-0122
Animal Feeding Facility	Tulare	5D545052001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00295	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00138	R5-2013-0122
Animal Feeding Facility	Tulare	5D545103001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545059001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545126N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00060	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00067	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00190	R5-2013-0122
Animal Feeding Facility	Tulare	5B10NC00009	R5-2013-0122
Animal Feeding Facility	Tulare	5D545016001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00250	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00093	R5-2013-0122
Utility Structure	Tulare	null	null
Animal Feeding Facility	Madera	5C205014N01	R5-2013-0122
Animal Feeding Facility	Madera	5C205014N01	R5-2013-0122
Oil/Gas Extraction	Kern	5D153246001	59-028
Slaughtering	Madera	null	null
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Fresno	5C10NC00119	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00123	R5-2013-0122
Animal Feeding Facility	Fresno	5D105050N01	R5-2013-0122
Animal Feeding Facility	Tulare	5D545055001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00134	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00288	R5-2013-0122
Animal Feeding Facility	Tulare	5D545146N01	R5-2013-0122

ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/25/2019	1/25/2019
ANIWSTCOWS	Prerequirement inspection	null	1/31/2019	1/31/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/30/2019	1/30/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/30/2019	1/30/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/30/2019	1/30/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/30/2019	1/30/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/30/2019	1/30/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/30/2019	1/30/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/30/2019	1/30/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/30/2019	1/30/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/30/2019	1/30/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/30/2019	1/30/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/30/2019	1/30/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/30/2019	1/30/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/30/2019	1/30/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/30/2019	1/30/2019
ANIWSTCOWS	B Type compliance inspection	null	1/23/2019	1/23/2019
ANIWSTCOWS	B Type compliance inspection	null	1/29/2019	1/29/2019
ANIWSTCOWS	B Type compliance inspection	null	1/29/2019	1/29/2019
WDRMUNIENROTH	Complaint inspection	null	1/18/2019	1/18/2019
ANIWSTCOWS	B Type compliance inspection	null	9/13/2018	9/13/2018
ANIWSTCOWS	Follow-up inspection (noncomp)	null	2/7/2019	2/7/2019
WDRMINING	A Type compliance inspection	null	2/8/2019	2/8/2019
DISCHLND	Complaint inspection	null	2/13/2019	2/13/2019
DISCHLND	B Type compliance inspection	null	2/15/2019	2/15/2019
ANIWSTCOWS	B Type compliance inspection	null	2/19/2019	2/19/2019
ANIWSTCOWS	B Type compliance inspection	null	2/19/2019	2/19/2019
ANIWSTCOWS	B Type compliance inspection	null	2/21/2019	2/21/2019
ANIWSTCOWS	B Type compliance inspection	null	2/19/2019	2/19/2019
ANIWSTCOWS	B Type compliance inspection	null	2/21/2019	2/21/2019
ANIWSTCOWS	B Type compliance inspection	null	2/21/2019	2/21/2019
ANIWSTCOWS	Prerequirement inspection	null	1/23/2019	1/23/2019

Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
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Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	Y
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
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Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Cervantez, Carlos	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Asami, Rebecca T	N
Performed	Mostafa, Omar A	N
Performed	Erekat, Omar O	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y

I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
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I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
I conducted an inspection of the former Golden State Grapes Dairy prior to rescinding coverage under the Reissued Wast
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
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I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
We inspected Miguel Lua's property on 18 January 2019 in response to Mr. Lua's complaint of sewage backflow onto his
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) as a follow-up inspection to assess compliance with the Reissued Waste Discharge I
Inspection to ascertain the status of two ponds. Ponds are regulated by WDRs 59-028. Ponds appeared empty except for
I inspected JJ Meats slaughterhouse in response to a complaint alleging that bloody process wastewater was being disch
I inspected the Southwestern Lease in Midway Sunset Oil Field to ascertain the status of habitat areas and a ravine affect
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I conducted an inspection of the former John Jacobi Dairy (Facility) prior to rescinding coverage under the Reissued Wast

null	null	35.208109	-119.081286	Enrollee - WDR
null	null	35.206365	-119.054594	Enrollee - WDR
null	null	35.206359	-119.050257	Enrollee - WDR
null	null	35.231042	-118.967638	Enrollee - WDR
null	null	35.663324	-119.510037	Enrollee - WDR
null	null	35.211139	-118.95179	Enrollee - WDR
null	null	35.207383	-118.938397	Enrollee - WDR
null	null	35.414877	-119.378982	Enrollee - WDR
null	null	35.355373	-119.289398	Enrollee - WDR
null	null	35.210794	-119.18268	Enrollee - WDR
null	null	35.294978	-118.939091	Enrollee - WDR
null	null	35.295503	-118.933731	Enrollee - WDR
null	null	35.287047	-118.936228	Enrollee - WDR
5/7/2019	null	35.229758	-119.055944	Enrollee - WDR
null	null	35.23836	-119.066752	Enrollee - WDR
null	null	35.191066	-119.113791	Enrollee - WDR
null	null	35.727711	-119.258914	Enrollee - WDR
2/22/2019	null	36.469146	-119.276891	Enrollee - WDR
2/22/2019	null	36.45652	-119.28024	Enrollee - WDR
2/22/2019	null	36.4658	-119.25009	Enrollee - WDR
2/22/2019	null	36.47663	-119.25074	Enrollee - WDR
2/22/2019	null	36.45799	-119.3716	Enrollee - WDR
2/22/2019	null	36.46201	-119.39337	Enrollee - WDR
2/22/2019	null	36.456284	-119.381696	Enrollee - WDR
2/22/2019	null	36.44258	-119.39234	Enrollee - WDR
2/22/2019	null	36.44588	-119.38953	Enrollee - WDR
2/22/2019	null	36.442372	-119.381969	Enrollee - WDR
2/22/2019	null	36.444158	-119.379158	Enrollee - WDR
2/22/2019	null	36.444029	-119.373718	Enrollee - WDR
2/22/2019	null	36.494692	-119.379418	Enrollee - WDR
2/22/2019	null	36.47119	-119.40041	Enrollee - WDR
4/2/2019	null	36.244627	-119.331827	Enrollee - WDR
6/12/2019	null	36.06594	-119.2402	Enrollee - WDR
4/25/2019	null	36.06619	-119.24657	Enrollee - WDR
4/5/2019	null	null	null	Unregulated
null	null	37.0121675	-120.3544361	Enrollee - WDR
4/22/2019	null	37.0121675	-120.3544361	Enrollee - WDR
null	null	35.065593	-119.368536	WDR
null	null	36.82995	-120.08375	Unregulated
null	null	35.25787	-119.57668	Unregulated
4/22/2019	null	36.457399	-119.826006	Enrollee - WDR
4/22/2019	null	36.464713	-119.826224	Enrollee - WDR
4/22/2019	null	36.430681	-119.804045	Enrollee - WDR
5/20/2019	null	36.213701	-119.171508	Enrollee - WDR
4/25/2019	null	36.15239	-119.29335	Enrollee - WDR
5/20/2019	null	36.169677	-119.244962	Enrollee - WDR
4/2/2019	null	36.530378	-119.333903	Enrollee - WDR

Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
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Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land (All Other)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land (All Other)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste

5F	35494979
5F	35580906
5F	35583254
5F	35588708
5F	35634200
5F	35634201
5F	35634902
5F	35638328
5F	35651018
5F	35656867
5F	35656868
5F	35671532
5F	35675120
5F	35677017
5F	35677018
5F	35677019
5F	35691557
5F	35691558
5F	35691559
5F	35692186
5F	35696893
5F	35697144
5F	35725633
5F	35744339
5F	35770521
5F	35823946
5F	35828320
5F	35828906
5F	35828932
5F	35833303
5F	35839240
5F	35908598
5F	35908599
5F	35908600
5F	35908601
5F	35908602
5F	35908611
5F	35908616
5F	35908617
5F	35908618
5F	35908619
5F	35908623
5F	35908973
5F	35908994
5F	35908995
5F	35908996
5F	35908997

Sugar Pine Christian Camps/OWN&OPR
Valley Water Management Company/OWN&OPR
Soares, George & Gloria/OWN
Aera Energy Llc/OPR
Golden State Citrus Packers/OWN
Woodlake City/OWN
Ca Dept Of Parks & Rec Sacramento/OWN
East Orosi Community Service District/OWN&OPR
Ca Dept Of Trans D6 - M St/OWN
Jongsma, John/OWN&OPR
Leyendekker, Hendrick/OWN&OPR
Brian & Katrina Rainey/OPR
Fresno County/OWN
Joe Pinheiro & Sons Dairy/OWN&OPR
Joe Pinheiro & Sons Dairy/OWN&OPR
Joe Pinheiro & Sons Dairy/OWN&OPR
Joe Or Fernando Mattos/OWN&OPR
Joe Or Fernando Mattos/OWN
Flavio Martins/OWN&OPR
Cristiano Martins/OPR
Schoneveld, John (Bj)/OWN&OPR
Aera Energy Llc/OWN
Langer Farms Llc/OWN
Wilson, Jim & Darla/OPR
Berry Petroleum Company, Llc/OPR
Rmhp, Llc/OWN
Frank S Brown Company/OWN&OPR
Revol Farms Ca Llc/OPR
Revol Farms Ca Llc/OPR
Dina Ranch Llc/OWN&OPR
E & J Gallo Winery/OWN
Smith, Jared And Jason/OWN&OPR
Monteiro, Manuel & Mike/OWN&OPR
Mattos, Mario/OWN&OPR
Chapter 11 Trustee For Greg J. Tevelde Bankrupcy Estate/OWN
Jorge, Tony/OWN&OPR
Gorzeman, Randy & Wilma/OWN&OPR
Atsma, Ray/OWN&OPR
Fernandes Brothers/OWN&OPR
Vander Eyk, Case/OWN&OPR
Visser, Keith & Mary Ann/OWN&OPR
Vanderpoel, Ron/OWN&OPR
Machado, Marvin B Jr/OWN&OPR
Machado, Alvin B/OWN&OPR
Curti Family Farms Inc/OWN&OPR
Curti Family Farms Inc/OWN
Irene Or Paul Nunes/OWN&OPR

THP-4-18-00118-MAD
Belgian Anticline, Mckittrick 1 & 1-3 Facility
Log Haven Dairy
Moco 34 Lease, Midway Sunset Oil Field
Golden State Citrus Packing Shed
Woodlake WWTF
Millerton Lake State Rec Area
Lift Station
Kings Canyon Expressway, Phase 3
John Jongsma Dairy
Bluegrass Dairy
Rainimade Dairy
Fresno Cnty #32-Cantua Creek WWTF
Joe Pinheiro & Sons Dairy
Joe Pinheiro & Sons Dairy
Joe Pinheiro & Sons Dairy
Mattos Brothers Dairy
Mattos Dairy #4
Top Line Dairy #5
Milk Flow Dairy
Alta Sierra Dairy
North Belridge Oil Field, North Surface Impoundments
Langer Farms Facility
Laurel Avenue Feedlot (Dairy)
Midway Sunset Oil Field, Tidewater Lease
Riverbend Mobile Home Park
Frank S. Brown Co. Dairy
Revol Farms CA LLC Facility
Revol Farms CA LLC Facility
former Dina Ranch LLC DAIRY
E & J Gallo Winery Fresno Winery
former Koetsier Dairy
Endeavor Gold Dairy
Four Star #4 Dairy
Pacific Rim Dairy
Tony & Julie Jorge Dairy
Del-Arco Dairy
Angiola Dairy
Legacy Ranch 2 (Dairy)
Vander Eyk & Son Dairy Complex
K & M Visser Dairy
John Vander Poel Dairy (Pixley)
Legacy Dairy
Machado Dairy
Curti Family Inc.
Curti Family Farms
Adriano Nunes & Son Dairy Farming

Timber Harvest Area	Madera	null	R5-2017-0061
Oil/Gas Extraction	Kern	5D152013019	69-19901
Animal Feeding Facility	Kings	5C16NC00026	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Food Processor	Tulare	5D542003001	96-020
Wastewater Treatment Facility	Tulare	5D540114001	R5-2009-0103
Wastewater Treatment Facility	Fresno	5C100800001	86-224
Utility Structure	Tulare	null	null
Dredge/Fill Site	Fresno	5C10CR00031	null
Animal Feeding Facility	Tulare	5C54NC00112	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00119	R5-2013-0122
Animal Feeding Facility	Tulare	5D545021N01	R5-2013-0122
Wastewater Treatment Facility	Fresno	5D100102002	82-062
Animal Feeding Facility	Tulare	5D545151N01	R5-2013-0122
Animal Feeding Facility	Tulare	5D545151N01	R5-2013-0122
Animal Feeding Facility	Tulare	5D545151N01	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00021	R5-2013-0122
Animal Feeding Facility	Kings	5D165101N01	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00122	R5-2013-0122
Animal Feeding Facility	Kings	5D165054N01	R5-2013-0122
Animal Feeding Facility	Tulare	5D545130001	R5-2013-0122
Oil/Gas Extraction	Kern	5D152018013	R5-2013-0054
Food Processor	Kern	5C15NC00102	R5-2018-0063
Animal Feeding Facility	Kings	5C16NC00121	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Wastewater Treatment Facility	Fresno	null	null
Animal Feeding Facility	Fresno	5D105036N01	R5-2013-0122
Nursery/Hydroponics	Kern	null	null
Nursery/Hydroponics	Kern	null	null
Animal Feeding Facility	Tulare	5C54NC00037	R5-2013-0122
Winery	Fresno	5D102022001	R5-2015-0040
Animal Feeding Facility	Tulare	5D545152001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00010	R5-2013-0122
Animal Feeding Facility	Tulare	5D545097N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00181	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00279	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00081	R5-2013-0122
Animal Feeding Facility	Tulare	5D165057001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00219	R5-2013-0122
Animal Feeding Facility	Tulare	5D545071006	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00005	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00009	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00201	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00198	R5-2013-0122
Animal Feeding Facility	Tulare	5D545127N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00268	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00199	R5-2013-0122

TH	Pre-harvest Inspection	null	11/27/2018	11/27/2018
WDRMINING	B Type compliance inspection	null	2/25/2019	2/25/2019
ANIWSTCOWS	B Type compliance inspection	null	1/30/2019	1/30/2019
DISCHLND	B Type compliance inspection	null	2/25/2019	2/25/2019
WDRINDFP	B Type compliance inspection	null	3/4/2019	3/4/2019
WDRMUNILRG	B Type compliance inspection	null	3/4/2019	3/4/2019
WDRMUNIOTH	Prerequirement inspection	null	2/20/2019	2/20/2019
WDRMUNIENROTH	Follow-up inspection (noncomp)	null	2/19/2019	2/19/2019
CERFILLEXC	Complaint inspection	null	3/5/2019	3/5/2019
ANIWSTCOWS	B Type compliance inspection	null	3/7/2019	3/7/2019
ANIWSTCOWS	B Type compliance inspection	null	3/7/2019	3/7/2019
ANIWSTCOWS	Complaint inspection	null	3/5/2019	3/5/2019
WDRMUNIOTH	Prerequirement inspection	null	11/14/2018	11/14/2018
ANIWSTCOWS	Prerequirement inspection	null	8/22/2018	8/22/2018
ANIWSTCOWS	Prerequirement inspection	null	11/14/2018	11/14/2018
ANIWSTCOWS	Prerequirement inspection	null	1/29/2019	1/29/2019
ANIWSTCOWS	B Type compliance inspection	null	3/13/2019	3/13/2019
ANIWSTCOWS	B Type compliance inspection	null	3/13/2019	3/13/2019
ANIWSTCOWS	B Type compliance inspection	null	3/13/2019	3/13/2019
ANIWSTCOWS	Prerequirement inspection	null	3/12/2019	3/12/2019
ANIWSTCOWS	B Type compliance inspection	null	1/25/2018	1/25/2018
WDRMINING	B Type compliance inspection	null	1/8/2019	1/8/2019
WDRINDFP	Complaint inspection	null	3/19/2019	3/19/2019
ANIWSTCOWS	Prerequirement inspection	null	1/15/2019	1/15/2019
DISCHLND	B Type compliance inspection	null	3/21/2019	3/21/2019
CERFILLEXC	Complaint inspection	null	3/26/2019	3/26/2019
ANIWSTCOWS	B Type compliance inspection	null	3/26/2019	3/26/2019
DISCHSW	Complaint inspection	null	2/13/2018	2/13/2018
DISCHSW	Follow-up inspection (noncomp)	null	4/25/2018	4/25/2018
ANIWSTCOWS	Miscellaneous inspection	null	3/12/2019	3/12/2019
WDRINDFP	B Type compliance inspection	null	3/27/2019	3/27/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/12/2019	3/12/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/12/2019	3/12/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/12/2019	3/12/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/12/2019	3/12/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/12/2019	3/12/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/12/2019	3/12/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/12/2019	3/12/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/12/2019	3/12/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/12/2019	3/12/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/12/2019	3/12/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/12/2019	3/12/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/14/2019	3/14/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/14/2019	3/14/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/14/2019	3/14/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/14/2019	3/14/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/14/2019	3/14/2019

Performed	Toto, Anthony L	N
Performed	Erekat, Omar O	Y
Performed	Lummen, Lewis	Y
Performed	Erekat, Omar O	N
Performed	Mostafa, Omar A	N
Performed	Mostafa, Omar A	N
Performed	Pyle, Jeffrey	N
Performed	Cervantez, Carlos	N
Performed	Mahnke, Debra	Y
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Carpenter, Katie	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	N
Performed	Sutton, Lorin	N
Performed	Harlow, Matthew	Y
Performed	Mostafa, Omar A	N
Performed	Lummen, Lewis	N
Performed	Erekat, Omar O	N
Performed	Mostafa, Omar A	Y
Performed	Tammali, Balraj	N
Performed	Chahal, Gurjot S	N
Performed	Chahal, Gurjot S	N
Performed	Elliott, Kerry	N
Performed	Mostafa, Omar A	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
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Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N

current erosion control function erosion hazard rating Moderate appears appropriate for site conditions including propo
I inspected the McKittrick 1-1, 1-3 facility in the Belgian Anticline Oil Field to ascertain the status of un-netted ponds that
On 30 January 2019, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wast
I inspected the Moco 34 Lease in Midway Sunset Oil field, to ascertain the status of a section of a blue line stream bed afl
The Golden State Citrus Packing Shed discharges wastewater produced through the washing and packing of citrus fruit to
The Woodlake WWTF discharges secondary-treated and undisinfected wastewater to land. The WWTF consists of headw
Inspection prior to enrolling system in General Order for Small Domestic Systems WQ 2014-0153-DWQ
Staff observed that the lift station had been dewatered and was being bypassed using an external pump. Contractor Les
Additional slope erosion protection needed at water courses. Turbidity curtain at Kings River in use to contain sediment
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Brian Hitz and I conducted an inspection in response to a complaint received on 28 February 2019 regarding a discharge
On 14 November 2018, I (Katie Carpenter) inspected the Cantua Creek Wastewater Treatment Facility (WWTF). No odor
I conducted an inspection of the former Joe Pinheiro & Sons Dairy (Facility) to assess progress in removing wastewater a
I conducted an inspection of the former Joe Pinheiro & Sons Dairy (Facility) prior to rescinding coverage under the Reissu
I conducted an inspection of the former Joe Pinheiro & Sons Dairy (Facility) prior to rescinding coverage under the Reissu
On 13 March 2019, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste
On 13 March 2019, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste
On 13 March 2019, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste
Additional Information needed.
I inspected the subject facility (Dairy) to assess compliance with the Waste Discharge Requirements General Order for Ex
Staff inspected the former North Surface Impoundments located within North Belridge Oil Field (Facility). The Facility inc
I inspected Langer Farms in response to a complaint alleging that wastewater was being discharged to a drainage ditch e
On 15 January 2019, I (Lewis Lummen) conducted a closure inspection of the Sandridge Partners, LP (Dairy) prior to resci
I inspected the areas affected by a spill of oil and oil field produced wastewater that originated from the Tidewater Lease
I inspected Riverbend MHP in response to two complaints alleging that a pond was being excavated onsite. I observed th
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
See attached
See attached
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
I inspected the E. & J. Gallo Fresno Winery composting area during rain to investigate the water quality of the stormwate
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
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I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar

	2/25/2019	null	37.44888	-119.64433	Enrollee - WDR
null		null	35.39084	-119.65584	WDR
null		null	36.355761	-119.595086	Enrollee - WDR
null		null	35.25842	-119.57655	Unregulated
null		null	36.41272	-119.13138	WDR
null		null	36.40101	-119.09892	WDR
null		null	36.98773	-119.71181	WDR
null		null	null	null	Unregulated
null		null	36.735333	-119.510469	401 Certification
null		null	36.14027	-119.22702	Enrollee - WDR
	4/25/2019	null	36.28707	-119.22504	Enrollee - WDR
	4/25/2019	null	36.4003	-119.29599	Enrollee - WDR
	4/24/2019	null	36.48221	-120.32065	WDR
null		null	36.04305	-119.30396	Enrollee - WDR
null		null	36.04305	-119.30396	Enrollee - WDR
null		null	36.04305	-119.30396	Enrollee - WDR
	4/1/2020	null	36.210515	-119.531803	Enrollee - WDR
null		null	36.21111	-119.53916	Enrollee - WDR
null		null	36.16546	-119.79575	Enrollee - WDR
null		null	36.16131	-119.76517	Enrollee - WDR
	4/25/2019	null	36.45829	-119.39803	Enrollee - WDR
null		null	35.54467	-119.78674	WDR
	4/12/2019	null	null	null	WDR
null		null	36.18893	-119.81425	Enrollee - WDR
null		null	35.263939	-119.588114	Unregulated
null		null	36.7328	-119.46791	Unregulated
	5/6/2019	null	36.415019	-119.863148	Enrollee - WDR
	6/24/2020	null	35.116032	-118.599845	Unregulated
	6/24/2020	null	35.116032	-118.599845	Unregulated
null		null	36.297688	-119.390666	Enrollee - WDR
null		null	36.757445	-119.700098	WDR
null		null	36.297441	-119.413811	Enrollee - WDR
null		null	36.180307	-119.511113	Enrollee - WDR
null		null	36.15973	-119.51075	Enrollee - WDR
null		null	36.03431	-119.51556	Enrollee - WDR
null		null	36.00528	-119.46578	Enrollee - WDR
null		null	36.00939	-119.46729	Enrollee - WDR
null		null	36.00542	-119.44911	Enrollee - WDR
null		null	35.965216	-119.380183	Enrollee - WDR
null		null	35.97119	-119.3956	Enrollee - WDR
null		null	35.961002	-119.365884	Enrollee - WDR
null		null	35.93856	-119.34297	Enrollee - WDR
null		null	36.15871	-119.49332	Enrollee - WDR
null		null	36.15548	-119.49115	Enrollee - WDR
null		null	36.14739	-119.49994	Enrollee - WDR
null		null	36.142582	-119.505202	Enrollee - WDR
null		null	36.12862	-119.50301	Enrollee - WDR

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

5F	35908998
5F	35908999
5F	35909000
5F	35918835
5F	35935078
5F	35939459
5F	35943176
5F	35943180
5F	35943333
5F	35943334
5F	35943335
5F	35943337
5F	35943338
5F	35943339
5F	35943340
5F	35943342
5F	35943352
5F	35943361
5F	35943364
5F	35950345
5F	35950346
5F	35974886
5F	35993535
5F	35996014
5F	35998285
5F	35998286
5F	36002553
5F	36002555
5F	36002556
5F	36002559
5F	36002560
5F	36002720
5F	36003972
5F	36004669
5F	36005662
5F	36040559
5F	36135958
5F	36185997
5F	36201540
5F	36201541
5F	36201542
5F	36201543
5F	36201544
5F	36201545
5F	36263339
5F	36265498
5F	36274492

Pacheco, Frank L/OWN&OPR
Bakker, David/OWN&OPR
Manuel Monteiro/OWN
Droogh, John/OWN&OPR
Dias, Gregory (Butch) Sr/OWN
Fresno City Department Of Public Utilities/OWN
Carlos Costa/OPR
Fernandes, Adao/OWN&OPR
Mendes, Joe/OPR
Fragoso, John Jr/OPR
Pimentel, Joe V. & Ester J./OWN&OPR
Edward Sr., Maria, And Mike Valadao/OPR
Parreira, Joe/OWN&OPR
Robert Brazil Dairy/OWN&OPR
Knevelbaard, John & Hilda/OWN
Leo Sisco/OWN&OPR
Patrick Maddox/OWN&OPR
Medeiros, Christina/OPR
Johnny Leonardo/OPR
De Groot Dairies/OWN&OPR
De Groot, Jake/OWN
G Visser & Sons Partnership/OWN&OPR
Baker Commodities, Inc/OWN
Joe Godinho/OWN
Springville Pud/OWN
River Island East Hoa/OWN
Valley Water Management Company/OWN&OPR
Valley Water Management Company/OWN&OPR
Valley Water Management Company/OWN&OPR
Valley Water Management Company/OWN&OPR
Valley Water Management Company/OWN&OPR
Valley Water Management Company/OWN&OPR
Valley Water Management Company/OWN&OPR
Valley Water Management Company/OWN&OPR
Valley Water Management Company/OWN&OPR
Fagundes, Fagundes, Fagundes/OWN&OPR
Martins, Jose & Fatima/OWN&OPR
Walker, Ken & Joanne/OWN
Avenal City/OWN
Liquid Waste Management Inc/OWN
Madera County Public Works Department - Special Districts/OWN&OPR
Avenal City/OWN
Tulare Cnty Resource Management Agency/OWN
Tulare Cnty Resource Management Agency/OWN
Calfire Mmu/OPR
Calfire Fku/OPR
Jpj Incorporated/OWN

Pacheco and Associates II Dairy
Countryside Dairy
MS Monteiro & Sons Dairy
Droogh Dairy
Willow Grove Farms Dairy
Fresno Regional WWTF
C&R Dairy
Fernandes Dairy
High Roller Dairy
Jersey Creek Dairy
Joe V Pimentel Dairy
Jackson Dairy, LLC
Parreira Dairy
Robert Brazil Dairy
Valley View Farms Dairy
Vitor Borba Dairy
Ruann Dairy, LLC
Mel-Tina Dairy
VIP Cattle
Will De Groot Dairy
Louie De Groot Dairy
Gerrit Visser & Sons Dairy
Baker Commodities Kerman Division
L & J Heifer Ranch (Closed)
Springville WWTF
River Island East WWTF
Belgian Anticline, McKittrick 1-1 Facility
Cymric Oil Field, Mckittrick 7 Facility
Cymric Oil Field, Mckittrick 6, 6A, & 6B Facility
Midway-Sunset Oil Field, Southeast Taft Facility (SE Taft)
Midway-Sunset Oil Field, Quality Facility
Midway-Sunset Oil Field, Broad Creek 1 Facility
Midway-Sunset and Buena Vista Oil Fields, Broad Creek 2 Facility
Midway-Sunset Oil Field, Maricopa West Facility
Midway-Sunset Oil Field, Maricopa East Facility
Milky Way Dairy
J & F Martins Dairy #2
Valley View Dairy #2
Avenal SWDS
Mckittrick Facility - Class 2 Landfill
Fairmead SWDS
Avenal SWDS
Visalia SWDS
Teapot Dome SWDS
HWY 41 VMP
Rush Creek
Millerton New Town tract 4870- Proposed Impacts

Animal Feeding Facility	Tulare	5D545017001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00200	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00235	R5-2013-0122
Animal Feeding Facility	Kings	5D165097N01	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00062	R5-2013-0122
Wastewater Treatment Facility	Fresno	5D100105001	R5-2018-0080
Animal Feeding Facility	Kings	5D165055N01	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00089	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00056	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00087	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00043	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00097	R5-2013-0122
Animal Feeding Facility	Kings	5D16509002	R5-2013-0122
Animal Feeding Facility	Kings	5D165078001	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00019	R5-2013-0122
Animal Feeding Facility	Kings	5D165066N01	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00109	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00078	R5-2013-0122
Animal Feeding Facility	Fresno	5D105029001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00192	R5-2013-0122
Animal Feeding Facility	Tulare	5D545094001	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00120	R5-2013-0122
Rendering	Fresno	5D102015001	R5-2014-0062
Animal Feeding Facility	Fresno	5C10NC00113	R5-2017-0058
Wastewater Treatment Facility	Tulare	5D540130001	96-195
Wastewater Treatment Facility	Tulare	5D541049001	91-111
Oil/Gas Extraction	Kern	5D152013017	69-199
Oil/Gas Extraction	Kern	5D152013021	69-19903
Oil/Gas Extraction	Kern	5D152013020	69-19902
Oil/Gas Extraction	Kern	5D152013002	01-029
Oil/Gas Extraction	Kern	5D152013005	5-01-028
Oil/Gas Extraction	Kern	5D152013010	5-01-024
Oil/Gas Extraction	Kern	5D152013011	R5-2002-0223
Oil/Gas Extraction	Kern	5D152013004	59-073
Oil/Gas Extraction	Kern	5C15NC00196	59-07301
Animal Feeding Facility	Fresno	5D105026N01	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00091	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00099	R5-2013-0122
Land fill	Kings	5D160305001	R5-2019-0071
Land fill	Kern	5D152041001	R5-2015-0080
Land fill	Madera	5C200300001	R5-2015-0052
Land fill	Kings	5D160305001	R5-2019-0071
Land fill	Tulare	5D540300009	R5-2013-0059
Land fill	Tulare	5D540300006	R5-2014-0021
Timber Harvest Area	Madera	null	null
Timber Harvest Area	Fresno	null	null
Dredge/Fill Site	Fresno	5B10CR00074	null

ANIWSTCOWS	Miscellaneous inspection	null	3/14/2019	3/14/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/14/2019	3/14/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/14/2019	3/14/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/15/2019	3/15/2019
ANIWSTCOWS	B Type compliance inspection	null	2/6/2019	2/6/2019
WDRMUNILRG	B Type compliance inspection	null	4/8/2019	4/8/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/15/2019	3/15/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/15/2019	3/15/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/15/2019	3/15/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/15/2019	3/15/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/15/2019	3/15/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/15/2019	3/15/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/15/2019	3/15/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/15/2019	3/15/2019
ANIWSTCOWS	Miscellaneous inspection	null	3/15/2019	3/15/2019
ANIWSTCOWS	B Type compliance inspection	null	3/15/2019	3/15/2019
ANIWSTCOWS	B Type compliance inspection	null	3/29/2019	3/29/2019
ANIWSTCOWS	B Type compliance inspection	null	3/29/2019	3/29/2019
ANIWSTCOWS	B Type compliance inspection	null	3/29/2019	3/29/2019
ANIWSTCOWS	B Type compliance inspection	null	4/4/2019	4/4/2019
ANIWSTCOWS	B Type compliance inspection	null	4/4/2019	4/4/2019
ANIWSTCOWS	B Type compliance inspection	null	4/10/2019	4/10/2019
WDRINDFP	Complaint inspection	null	3/4/2019	3/4/2019
ANIWSTOTH	Prerequirement inspection	null	4/8/2019	4/8/2019
WDRMUNIOTH	B Type compliance inspection	null	4/16/2019	4/16/2019
WDRMUNIOTH	B Type compliance inspection	null	4/16/2019	4/16/2019
WDRMINING	B Type compliance inspection	null	4/11/2019	4/11/2019
WDRMINING	B Type compliance inspection	null	4/11/2019	4/11/2019
WDRMINING	B Type compliance inspection	null	4/11/2019	4/11/2019
WDRMINING	B Type compliance inspection	null	4/11/2019	4/11/2019
WDRMINING	B Type compliance inspection	null	4/11/2019	4/11/2019
WDRMINING	B Type compliance inspection	null	4/11/2019	4/11/2019
WDRMINING	B Type compliance inspection	null	4/11/2019	4/11/2019
WDRMINING	B Type compliance inspection	null	4/11/2019	4/11/2019
WDRMINING	B Type compliance inspection	null	4/11/2019	4/11/2019
ANIWSTCOWS	B Type compliance inspection	null	4/18/2019	4/18/2019
ANIWSTCOWS	B Type compliance inspection	null	4/25/2019	4/25/2019
ANIWSTCOWS	B Type compliance inspection	null	1/17/2019	1/17/2019
LFOPER	Complaint inspection	null	4/11/2019	4/11/2019
LFOPER	B Type compliance inspection	null	4/11/2019	4/11/2019
LFOPER	B Type compliance inspection	null	4/12/2019	4/12/2019
LFOPER	B Type compliance inspection	null	4/17/2019	4/17/2019
LFOPER	B Type compliance inspection	null	4/25/2019	4/25/2019
LFOPER	B Type compliance inspection	null	4/25/2019	4/25/2019
FIRESUPPR	Pre-project Timber Program Ins	null	4/30/2019	4/30/2019
FIRESUPPR	Pre-project Timber Program Ins	null	4/23/2019	4/23/2019
CERFILLEXC	Follow-up inspection (enforce)	null	1/17/2019	1/17/2019

Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	Y
Performed	Fischer, Jim	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Tammali, Balraj	Y
Performed	Hannel, Jeffrey	N
Performed	Tammali, Balraj	N
Performed	Mostafa, Omar A	N
Performed	Mostafa, Omar A	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Lummen, Lewis	Y
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Toto, Anthony L	N
Performed	Toto, Anthony L	N
Performed	Mahnke, Debra	N

I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts. Production Ar
I (Lewis Lummen) conducted a visual inspection from public roads for ponding within the production area more than 72 h
On 6 February 2019, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wast
See attached inspection report.
I (Lewis Lummen) conducted a visual inspection from public roads for ponding within the production area more than 72 h
I (Lewis Lummen) conducted a visual inspection from public roads for ponding within the production area more than 72 h
I (Lewis Lummen) conducted a visual inspection from public roads for ponding within the production area more than 72 h
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I (Lewis Lummen) conducted a visual inspection from public roads for ponding within the production area more than 72 h
I (Lewis Lummen) conducted a visual inspection from public roads for ponding within the production area more than 72 h
I (Lewis Lummen) conducted a visual inspection from public roads for ponding within the production area more than 72 h
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
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I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Inspection scheduled in response to a citizen complaint received by Fresno County of odors beyond the Facility Boundary
On 8 April 2019, I conducted an inspection of the L & J Heifer Ranch prior to rescinding coverage under the Waste Di
The Springville WWTF discharges secondary-treated and disinfected wastewater to land. The WWTF consists of headwor
The River Island East WWTF discharges tertiary-treated and disinfected wastewater to land. The WWTF consists of an infl
TBD
The Facility was inactive.
The Facility was inactive.
tbd
The Facility was inactive.
The Facility was inactive.
TBD
I inspected the Maricopa West wastewater disposal facility (Facility) in Midway-Sunset Oil Field to determine compliance
TBD
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 17 January 2019, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wast
Inspection for odor/asthma complaint filed through the Kings IVAN system.
Construction (Module E) and compliance inspection.
No violations were observed during the on-site facilities inspection.
Permitting inspection for WDR revision. No violations were observed during the on-site facilities inspection.
No violations were observed during the on-site facilities inspection.
No violations were observed during the on-site facilities inspection.
The highway 41 corridor has a class I which will be avoided by going back up to highway 41 and around the creek, anothe
see attached
Some areas need additional BMPs

null	null	36.25632	-119.44512	Enrollee - WDR
null	null	36.16856	-119.49444	Enrollee - WDR
null	null	36.20145	-119.49536	Enrollee - WDR
null	null	36.343515	-119.878994	Enrollee - WDR
	6/27/2019 null	36.38278	-119.54698	Enrollee - WDR
	5/13/2019 null	36.70638	-119.890539	WDR
null	null	36.269008	-119.787309	Enrollee - WDR
	6/17/2019 null	36.231973	-119.655344	Enrollee - WDR
	6/11/2019 null	36.258002	-119.601398	Enrollee - WDR
null	null	36.256996	-119.54711	Enrollee - WDR
	6/19/2019 null	36.406931	-119.564887	Enrollee - WDR
null	null	36.253276	-119.612681	Enrollee - WDR
null	null	36.209934	-119.762348	Enrollee - WDR
null	null	36.253162	-119.599953	Enrollee - WDR
	6/17/2019 null	36.244995	-119.555511	Enrollee - WDR
null	null	36.24742	-119.79805	Enrollee - WDR
	5/15/2019 null	36.474079	-119.927405	Enrollee - WDR
	5/15/2019 null	36.431496	-119.829714	Enrollee - WDR
	5/15/2019 null	36.452949	-119.778375	Enrollee - WDR
	6/12/2019 null	35.97671	-119.22766	Enrollee - WDR
	6/12/2019 null	35.97747	-119.23544	Enrollee - WDR
	6/19/2019 null	36.466226	-119.853827	Enrollee - WDR
null	null	36.705687	-120.093334	WDR
	6/17/2019 null	36.423853	-119.905737	Enrollee - WDR
null	null	36.12191	-118.82295	WDR
null	null	36.100597	-118.850604	WDR
null	null	35.38445	-119.67703	WDR
null	null	35.34786	-119.6377	WDR
null	null	35.3598	-119.64626	WDR
null	null	35.13791268	-119.4396351	WDR
null	null	35.142722	-119.486125	WDR
null	null	35.1959	-119.53129	WDR
null	null	35.174703	-119.485524	WDR
	8/7/2019 null	35.06272	-119.37899	WDR
null	null	35.069618	-119.362908	WDR
	7/16/2019 null	36.736816	-119.981034	Enrollee - WDR
	7/8/2019 null	36.423612	-119.790394	Enrollee - WDR
	6/17/2019 null	36.245819	-119.547271	Enrollee - WDR
	6/18/2019 null	36.015574	-120.118546	WDR
	6/18/2019 null	35.291152	-119.631264	WDR
	6/18/2019 null	37.112728	-120.209227	WDR
	6/17/2019 null	36.015574	-120.118546	WDR
null	null	36.396553	-119.394093	WDR
	6/17/2019 null	36.021891	-119.102268	WDR
null	null	null	null	Unregulated
null	null	null	null	Unregulated
null	null	36.97993	-119.65914	401 Certification

Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
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Confined Animal Facilities, Animal Waste
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Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Industrial
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Timber Harvest, Forestry
Timber Harvest, Forestry
401 Certification/Wetlands

5F	36274493
5F	36274495
5F	36274496
5F	36278907
5F	36278908
5F	36318678
5F	36318679
5F	36347736
5F	36384545
5F	36397851
5F	36455055
5F	36479474
5F	36479475
5F	36479628
5F	36479688
5F	36488492
5F	36488493
5F	36488494
5F	36493223
5F	36493224
5F	36493225
5F	36515874
5F	36515887
5F	36528011
5F	36529621
5F	36532819
5F	36579962
5F	36579963
5F	36595527
5F	36599454
5F	36600237
5F	36600246
5F	36606184
5F	36606185
5F	36607462
5F	36607464
5F	36607465
5F	36607469
5F	36608066
5F	36608073
5F	36609746
5F	36616377
5F	36628437
5F	36637483
5F	36637486
5F	36668089
5F	36668090

Assemi Group, Inc./OWN
Lennar Fresno, Inc/OWN
Tesoro Viejo, Inc./OWN
Anthony J & Jacoba P Dragt 2002 Trust/OWN
Rex Nederend Family Trust/OWN&OPR
Frank Espinola/OPR
Bertao, Gabriel/OWN&OPR
Atwater City/OWN
Coarsegold Village Lp/OWN
Clausen Meat Packing Company Inc/OWN
B & R Livestock Washout/OPR
Chemical Waste Management Inc/OWN
Chemical Waste Management Inc/OWN
De Jong Dairy Farms Inc/OWN&OPR
Mendes, Vivian/OWN
Sun Pacific Shippers, L.P./OWN
Tulare City/OWN
Exeter City/OWN
Sun World International/OWN
Children'S Hospital Central California/OWN
Root Creek Water District/OWN&OPR
Carl Sousa/OWN&OPR
Flying J, Inc/OWN
California Hot Springs Water Company/OWN
Yosemite Lakes Park Inc/OWN
Yosemite Lakes Park Inc/OWN
De Jong, Arie/OWN&OPR
De Jong Dairy Farms Inc/OWN&OPR
North Of River Sd #1/OWN
Us Army Corps Of Engineers Sacramento/OWN
Us Army Corps Of Engineers Sacramento/OWN
Us Army Corps Of Engineers Sacramento/OWN
Madera County Public Works Department - Special Districts/OWN
Madera County Public Works Department - Special Districts/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Liquid Waste Management Inc/OWN
Kern County Public Works Department/OWN
Diepersloot, Bob/OWN&OPR
Gravance, Joyce/OWN&OPR
Merced Cnty Dpw/OWN
Sierra Sub And Salad/OWN
Monarch Nut Company Llc/OWN
Schorb Investments Llc/OWN
Chance, Jeffrey And Ginger/OWN
Lima, Manuel/OWN&OPR
Ribeiro, Domingo/OWN&OPR

Tract 4968 Basin Outfall
Lennar Residential Tracts 6025/6034
Tesoro Viejo Master Planned Community
Rainimade Dairy #2
Northstar Dairy
Golden Star Feedlot
Joe Bertao & Sons Dairy (Closed)
Atwater Regional WWTF
Oak Creek MHP WWTF
Clausen Slaughterhouse
B & R Livestock Washout
Kettleman Hills (nonhazardous)
Kettleman Hills (hazardous)
Elkhorn Dairy
Double Oak #2 Dairy
Sun Pacific Exeter Packinghouse
Tulare WWTF
Exeter WWTF
Sun World Commodity Center Facility
Children's Hospital WWTF
Riverstone WWTF
White River Dairy
Flying J #613
California Hot Springs Water Co WWTF
Yosemite Lakes Campsite Facility
Yosemite Lakes Clubhouse Facility
Mountain View Dairy
Tri BAK Dairy, LLC
North of River WWTF
Eastman Lake Admin Area
Eastman Lake Chowchilla REC
Eastman Lake Cordoniz REC
Madera Cnty #37-La Vina WWTF
Madera Cnty #19-Parkwood WWTF
Bakersfield Metro Landfill (Bena)
Shafter-Wasco Sanitary Landfill
Mckittrick Facility - Class 2 Landfill
Taft Sanitary Landfill
South Point Ranch
Former VIP Cattle
Highway 59 Solid Waste Landfill
Sierra Subs and Salad Complaint
Monarch Nut Company
Kern River-Choctaw Valley Complaint
Merced River Snelling Road Violation
Mr Dairy
Dr Dairy

Dredge/Fill Site	Fresno	5B10CR00081	null
Dredge/Fill Site	Fresno	5B10CR00072	null
Dredge/Fill Site	Madera	5B20CR00087	null
Animal Feeding Facility	Tulare	5C54NC00170	R5-2013-0122
Animal Feeding Facility	Tulare	5D545120001	R5-2013-0122
Animal Feeding Facility	Fresno	5D105043001	R5-2013-0122
Animal Feeding Facility	Madera	5B20NC00024	R5-2013-0122
Wastewater Treatment Facility	Merced	5B24NP00017	R5-2017-0085
Wastewater Treatment Facility	Madera	5C201031001	97-197
Food Processor	Stanislaus	5C242003001	93-245
Wastewater Treatment Facility	Tulare	5C54NC00363	R5-2019-0054
Land fill	Kings	5C16SC00013	R5-2006-0122
Land fill	Kings	5D162008001	R5-2014-0003
Animal Feeding Facility	Tulare	5D545036003	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00161	R5-2013-0122
Food Processor	Tulare	5D542016001	85-105
Wastewater Treatment Facility	Tulare	5D540110001	R5-2013-0019
Wastewater Treatment Facility	Tulare	5D540103001	02-063
Food Processor	Kern	5D155000001	75-281
Wastewater Treatment Facility	Madera	5C201110001	2014-0153-DWQ
Wastewater Treatment Facility	Madera	5B10NC00072	R5-2015-0018
Animal Feeding Facility	Kings	5C16NC00001	R5-2013-0122
Wastewater Treatment Facility	Kern	5D151178001	89-162
Wastewater Treatment Facility	Tulare	5D541000001	97-010-DWQ
Campground	Madera	5C201007002	85-113
Wastewater Treatment Facility	Madera	5C201007001	85-114
Animal Feeding Facility	Tulare	5D545111001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545052001	R5-2013-0122
Wastewater Treatment Facility	Kern	5C15NC00090	R5-2009-0088
Wastewater Treatment Facility	Madera	5B20NC00005	97-010-DWQ
Wastewater Treatment Facility	Madera	5C20NC00004	97-010-DWQ
Wastewater Treatment Facility	Madera	5C20NC00005	97-010-DWQ
Wastewater Treatment Facility	Madera	5C200102010	95-157
Wastewater Treatment Facility	Madera	5C200102005	85-109
Land fill	Kern	5D150303030	R5-2007-0092
Land fill	Kern	5D150303014	R5-2012-0011
Land fill	Kern	5D152041001	R5-2015-0080
Land fill	Kern	5D150303016	R5-2012-0066
Animal Feeding Facility	Madera	5B20NC00029	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00102	R5-2017-0058
Land fill	Merced	5C240303002	R5-2014-0139
Dredge/Fill Site	Tulare	null	null
Food Processor	Tulare	5D541070001	R5-2017-0079
Dredge/Fill Site	Kern	null	null
Dredge/Fill Site	Merced	null	null
Animal Feeding Facility	Madera	5C205007N01	R5-2013-0122
Animal Feeding Facility	Madera	5B20NC00044	R5-2013-0122

CERFILLEXC	Follow-up inspection (enforce)	null	1/17/2019	1/17/2019
CERFILLEXC	B Type compliance inspection	null	1/4/2019	1/4/2019
CERFILLEXC	Follow-up inspection (noncomp)	null	2/6/2019	2/6/2019
ANIWSTCOWS	B Type compliance inspection	null	4/23/2019	4/23/2019
ANIWSTCOWS	B Type compliance inspection	null	4/26/2019	4/26/2019
ANIWSTCOWS	Prerequirement inspection	null	8/15/2018	8/15/2018
ANIWSTCOWS	Prerequirement inspection	null	5/9/2019	5/9/2019
NPDMUNILRG	Pretreatment compliance	null	2/15/2019	2/15/2019
WDRMUNIOTH	B Type compliance inspection	null	10/10/2018	10/10/2018
WDRINDIVLRG	Complaint inspection	null	4/25/2019	4/25/2019
WDRINDIVSML	Prerequirement inspection	null	3/6/2019	3/6/2019
LFOPER	B Type compliance inspection	null	5/21/2019	5/21/2019
LFOPER	B Type compliance inspection	null	5/21/2019	5/21/2019
ANIWSTCOWS	B Type compliance inspection	null	5/23/2019	5/23/2019
ANIWSTCOWS	Prerequirement inspection	null	5/14/2019	5/14/2019
WDRINDIVLRG	B Type compliance inspection	null	5/24/2019	5/24/2019
WDRMUNILRG	B Type compliance inspection	null	5/24/2019	5/24/2019
WDRMUNILRG	B Type compliance inspection	null	5/24/2019	5/24/2019
WDRINDIVLRG	B Type compliance inspection	null	5/24/2019	5/24/2019
WDRMUNIOTH	B Type compliance inspection	null	5/30/2019	5/30/2019
WDRMUNIOTH	B Type compliance inspection	null	5/30/2019	5/30/2019
ANIWSTCOWS	Complaint inspection	null	5/28/2019	5/28/2019
WDRMUNIOTH	B Type compliance inspection	null	5/24/2019	5/24/2019
WDRMUNIENROTH	Complaint inspection	null	9/18/2018	9/18/2018
WDRMUNIOTH	B Type compliance inspection	null	5/23/2019	5/23/2019
WDRMUNIOTH	B Type compliance inspection	null	5/23/2019	5/23/2019
ANIWSTCOWS	B Type compliance inspection	null	5/30/2019	5/30/2019
ANIWSTCOWS	B Type compliance inspection	null	5/30/2019	5/30/2019
WDRMUNILRG	Prerequirement inspection	null	5/23/2019	5/23/2019
WDRMUNIENROTH	B Type compliance inspection	null	6/3/2019	6/3/2019
WDRMUNIENROTH	B Type compliance inspection	null	6/3/2019	6/3/2019
WDRMUNIENROTH	B Type compliance inspection	null	6/3/2019	6/3/2019
WDRMUNIOTH	B Type compliance inspection	null	6/5/2019	6/5/2019
WDRMUNILRG	B Type compliance inspection	null	6/5/2019	6/5/2019
LFOPER	B Type compliance inspection	null	5/29/2019	5/29/2019
LFOPER	B Type compliance inspection	null	5/29/2019	5/29/2019
LFOPER	B Type compliance inspection	null	5/30/2019	5/30/2019
LFOPER	B Type compliance inspection	null	5/30/2019	5/30/2019
ANIWSTCOWS	B Type compliance inspection	null	5/29/2019	5/29/2019
ANIWSTOTH	Complaint inspection	null	5/31/2019	5/31/2019
LFOPER	B Type compliance inspection	null	6/4/2019	6/4/2019
CERFILLEXC	Complaint inspection	null	5/31/2019	6/3/2019
WDRINDFP	Complaint inspection	null	10/10/2018	10/10/2018
CERFILLEXC	Complaint inspection	null	5/24/2019	5/24/2019
CERFILLEXC	Complaint inspection	null	6/11/2019	6/11/2019
ANIWSTCOWS	B Type compliance inspection	null	6/12/2019	6/12/2019
ANIWSTCOWS	B Type compliance inspection	null	6/13/2019	6/13/2019

Performed	Mahnke, Debra	N
Performed	Mahnke, Debra	N
Performed	Mahnke, Debra	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Durham, Chuck	N
Performed	Hannel, Jeffrey	N
Performed	Hannel, Jeffrey	N
Performed	Carpenter, Katie	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Cervantez, Carlos	N
Performed	Mostafa, Omar A	N
Performed	Mostafa, Omar A	N
Performed	Chahal, Gurjot S	N
Performed	Mostafa, Omar A	N
Performed	Mostafa, Omar A	N
Performed	Lummen, Lewis	Y
Performed	Chahal, Gurjot S	N
Performed	Hannel, Jeffrey	N
Performed	Hannel, Jeffrey	N
Performed	Hannel, Jeffrey	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Soria, Denise	N
Performed	Hannel, Jeffrey	N
Performed	Hannel, Jeffrey	N
Performed	Hannel, Jeffrey	N
Performed	Chahal, Gurjot S	N
Performed	Chahal, Gurjot S	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	Y
Performed	Welch, Elizabeth	N
Performed	Hannel, Jeffrey	N
Performed	Hannel, Jeffrey	N
Performed	Chahal, Gurjot S	N
Performed	Chahal, Gurjot S	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N

Wetlands need restoration, slopes need additional bmps
Channel has been relocated.
Additional BMPs needed to contain sediment
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
EPA contractors Chuck Durham and Sirese Jacobson (PG Environmental) and Kari Holmes, Danielle Goode, Omar Mostafa
Inspection performed to assess compliance with the Order. According to CIWQS, the last inspection was 2013. The was
Inspection performed to assess complaint that blood was visible in the discharge from Clausen Meat and that the dischar
Facility is a trailer wash, which rinses out livestock trailers and is not currently regulated. Visit was carried out to gather i
No violations of the WDRs were observed during the on-site facilities inspection.
No violations of the WDRs were observed during the on-site facilities inspection.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I conducted inspections of the former Double Oak Dairy #2 (Facility) prior to rescinding coverage under the Reissued Was
The Sun Pacific Exeter Packinghouse was inspected to determine compliance with Waste Discharge Requirements Order
The Tulare WWTF operates separate industrial and domestic wastewater treatment facilities. Following treatment, efflue
The City of Exeter WWTF discharges secondary-treated and undisinfected wastewater to land. The WWTF consists of hea
The facility does not have wastewater discharge per Order 75-281. Facility is currently utilized as a cold storage and septi
The Children's Hospital WWTF discharges tertiary-treated and disinfected wastewater to land. The WWTF consists of hea
The Riverstone WWTF consists of two identical membrane bioreactor treatment plants operated in parallel. Each WWTF
On 28 May 2019, I (Lewis Lummen) inspected the subject facility (Dairy) to address a complaint Central Valley Water Boa
WWTF utilizes an extended aeration package plant and 3 percolation/evaporation ponds. Two additional lined ponds are
Inspection scheduled in response to a citizen complaint received by US EPA of swimming pool water being discharged to
Inspection performed to assess compliance with WDRs. Visual inspection found the system operating with no leaks and
Inspection performed to assess compliance with WDRs. Visual inspection found the system operating with no leaks and
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 23 May 2019, I inspected the North of River Sanitary District No. 1 (District) wastewater treatment facility and the Sill
Inspection performed to assess compliance with WDRs. Visual inspection found the system operating with no leaks and
Inspection performed to assess compliance with WDRs. Visual inspection found the system operating with no leaks and
Inspection performed to assess compliance with WDRs. Visual inspection found the system operating with no leaks and
Facility consists of 12 septic systems in parallel with effluent being discharged to seepage pits. The facility is equipped wi
Influent enters the facility via a headworks basin before going through a bar screen and discharging into a aeration basin
The Bakersfield Metropolitan (BENA) Sanitary Landfill was inspected on 29 May 2019 to determine compliance with Was
The Shafter-Wasco Sanitary Landfill was inspected on 29 May 2019 to determine compliance with Waste Discharge Requ
Final Construction (Module E) and compliance inspection. The final construction inspection for McKittrick Waste Treatme
The Taft Sanitary Landfill was inspected on 30 May 2019 to determine compliance with Waste Discharge Requirements
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I (Balraj Tammali) conducted a drive-by inspection on 31 May 2019 in response to a complaint received on 29 May 2019
Routine compliance was conducted as well as observation of progress of earthwork for the expansion of Phase 6B-1. No
Received a public complaint that a demolition project was occurring at Sierra Sub and Salad and debris were falling into t
Inspection performed to assess compliance with the Order and investigate public report of excessive gnats in the area. A
Arrived on site and confirmed from Choctaw Valley access road, that grading had taken place on parcel (APN 386-180-05
Arrived on site and met with Kurt Hertlein (property manager of Robinson Ranch) and Charles Watson with California Str
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or

null		null	36.98092	-119.66304	401 Certification
null		null	36.80544	-119.63252	401 Certification
null		null	36.960556	-119.766111	401 Certification
	6/12/2019	null	36.41346	-119.29542	Enrollee - WDR
null		null	36.01852	-119.2487	Enrollee - WDR
null		null	36.546819	-119.701589	Enrollee - WDR
null		null	37.05441028	-120.3413958	Enrollee - WDR
	9/17/2019	Major	37.276	-120.63126	Enrollee - NPDES
	6/19/2019	null	37.26534	-119.70752	WDR
null		null	37.45624	-120.84061	WDR
null		null	36.27019	-119.35798	WDR
	6/24/2019	null	35.958799	-120.010958	WDR
	6/24/2019	null	35.958798	-120.010957	WDR
	1/31/2020	null	36.463486	-119.345172	Enrollee - WDR
	6/21/2019	null	36.242566	-119.296558	Enrollee - WDR
	7/17/2019	null	36.275589	-119.155289	WDR
null		null	36.2294	-119.366758	WDR
null		null	36.28927	-119.14325	WDR
null		null	35.56225	-119.20205	WDR
null		null	36.885975	-119.80244	Enrollee - WDR
null		null	36.90594	-119.82253	WDR
null		null	36.190656	-119.830291	Enrollee - WDR
null		null	35.557571	-119.186812	WDR
null		null	35.87602	-118.70128	Enrollee - WDR
null		null	37.187758	-119.766794	WDR
null		null	37.187758	-119.766794	WDR
	8/2/2019	null	36.4658	-119.25009	Enrollee - WDR
	8/2/2019	null	36.45799	-119.3716	Enrollee - WDR
	9/10/2019	null	35.412253	-119.056964	WDR
null		null	37.2095	-119.97933	Enrollee - WDR
null		null	37.2095	-119.97933	Enrollee - WDR
null		null	37.2095	-119.97933	Enrollee - WDR
null		null	36.88025	-120.13529	WDR
null		null	36.92385	-120.05604	WDR
	9/10/2019	null	35.34467	-118.7595	WDR
	9/10/2019	null	35.51362	-119.40328	WDR
	10/11/2019	null	35.291152	-119.631264	WDR
	9/10/2019	null	35.20377	-119.45314	WDR
	8/15/2019	null	36.938185	-120.2956489	Enrollee - WDR
null		null	36.429214	-119.762141	Enrollee - WDR
null		null	37.390857	-120.503154	WDR
null		null	36.43944	-118.90532	Unregulated
	6/27/2019	null	35.80563	-119.14705	WDR
null		null	35.43771	-118.88614	Unregulated
null		null	37.506056	-120.447389	Unregulated
	8/9/2019	null	37.025414	-120.253136	Enrollee - WDR
	8/6/2019	null	36.98882	-120.384876	Enrollee - WDR

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

5F	36668091
5F	36682247
5F	36685748
5F	36697111
5F	36697113
5F	36697114
5F	36697463
5F	36701080
5F	36701081
5F	36702346
5F	36702350
5F	36702355
5F	36702361
5F	36702529
5F	36705558
5F	36705559
5F	36705560
5F	36705561
5F	36722393
5F	36722704
5F	36736887
5F	36736935
5F	36737361
5F	36739310
5F	36740691
5F	36755161
5F	36782549
5F	36783549
5F	36788893
5F	36788896
5F	36790457
5F	36791278
5F	36791279
5F	36791288
5F	36794646
5F	36794647
5F	36794649
5F	36794650
5F	36794651
5F	36794659
5F	36794661
5F	36794662
5F	36794664
5F	36794828
5F	36794831
5F	36794833
5F	36794835

Ribeiro, Domingo/OWN&OPR
Setton Properties, Inc/OWN&OPR
Kenneth Stone & Family Spreading Services, Llc/OWN&OPR
Sun-Maid Growers Of California/OWN
Ed & John Brower/OPR
Gillette Citrus Company/OWN
Tri-County Citrus Packers/OWN
Fresno County/OWN
Fresno Cnty Pwd/OWN
Incremental Oil And Gas Usa Holdings Inc./OWN
Tasteful Selections, Llc/OWN&OPR
Caleco, Llc/OWN&OPR
Caleco, Llc/OWN&OPR
Chevron U.S.A. Inc., Bakersfield/OPR
Contente, Joaquin/OWN&OPR
Wilgenberg, Bert & Tanis/OWN&OPR
Te Velde, Bernard Jr/OWN&OPR
Wilgenburg West Llc/OWN&OPR
Arthur Mcadams/OPR
Vitoria, Mark/OPR
R&R Resources Llc/OWN
Chevron U.S.A. Inc., Bakersfield/OPR
Browning Ferris Industries Of California Inc/OWN&OPR
Bfi Waste Systems Of North America, Llc/OPR
Producers Cotton Oil Company/OWN
Atwater City/OWN
Madera City/OWN
J R Simplot Company/OWN
Clean Energy Systems Inc/OWN&OPR
Clean Energy Systems Inc/OWN&OPR
Bosman, Clarence/OWN&OPR
Gorzeman, Rick & Lanell/OWN&OPR
Charles And Nancy Pitigliano Revocable 2008 Trust/OWN
Aukeman, Robert/OWN&OPR
Gorzeman, Randy & Wilma/OWN&OPR
4k Dairy Family Partnership/OWN&OPR
Cox, Tony/OPR
Mattos, Mario/OWN&OPR
Gorzeman, Rick & Lanell/OWN&OPR
Fernandes Brothers/OWN&OPR
Brent And Alysse Aukeman/OWN&OPR
Mattos, Mario/OWN&OPR
Dustin De Graff/OWN&OPR
Barcellos, Frank P & Liduina M/OWN&OPR
Hamstra, Greg/OPR
Bosman, Clarence/OWN&OPR
Pacheco, Frank L/OWN&OPR

Domingos Ribeiro Dairy
Setton Properties Terra Bella Facility
El Nido Site 1
Sun-Maid Orange Cove Plant
ED Brower Dairy
Dinuba Packing Plant
Tri-County Citrus Orange Cove Packing House
Blue Hills Disposal Facility
Coalinga Solid Waste Disposal Site
Cymric Oil Field, Sheep Springs Lease
Tasteful Selections Arvin Facility
Cymric Oil Field, Temblor Lease
Cymric Oil Field, Temblor Lease
Cymric Oil Field, 1Y Surface Expressions in Blue Line
Contente & Company Dairy
Flint Dairy
Dixie Creek Ranch
Wilgenburg West, LLC
Kern Front Oil Field, Signal (AKA Crystal Fee) Lease
Vitoria Farms Dairy
Edison Oil Field, Lehr Lease
Kern River Oil Field, San Joaquin Fee (Spill Site)
Chateau Fresno Municipal Solid Waste Landfill
Chestnut Avenue Landfill
Producers Cotton Oil Company
Atwater Regional WWTF
Madera Municipal Airport
Helm Fertilizer Plant
CES Delano BECCS Plant
CES Mendota BECCS Plant
Bosman Dairy
Blue Moon Farms
PARREIRA FARMS DAIRY
Aukeman Farms Dairy
Riverview Dairy
4K Dairy Farm Partnership
Joe Pacheco #2
Four Star #4 Dairy
Gorzeman Cattle (Dairy)
Legacy Ranch 2 (Dairy)
Elk Creek Dairy
Four Star Dairy #3
Jer-Z- Boys Dairy #1
F & L Barcellos Dairy
Hamstra Dairy Complex
Meadowlake Dairy
Pacheco and Associates II Dairy

Animal Feeding Facility	Madera	5C205008N01	R5-2013-0122
Food Processor	Tulare	5D541071001	92-191
Composting Facility	Merced	5B24NC00380	2015-0121-DWQ
Food Processor	Fresno	5D102053001	88-060
Animal Feeding Facility	Tulare	5D545053N01	R5-2013-0122
Food Processor	Tulare	5D101130001	97-129
Food Processor	Tulare	5D542031001	94-075
Land fill	Fresno	5D100307008	99-087
Land fill	Fresno	5D100307001	R5-2014-0058
Oil/Gas Extraction	Kern	5C15SC00070	R5-2017-0036
Food Processing	Kern	5C15NC00197	R5-2020-0064
Oil/Gas Extraction	Kern	5C15NC00225	R5-2017-0036
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Kings	5C16NC00015	R5-2013-0122
Animal Feeding Facility	Kings	5D545098001	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00117	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00045	R5-2013-0122
Oil/Gas Extraction	Kern	5D152148001	82-064
Animal Feeding Facility	Madera	5B20NC00011	R5-2013-0122
Oil/Gas Extraction	Kern	5D159002001	92-110
Oil/Gas Extraction	Kern	null	null
Land fill	Fresno	5D100315001	R5-2018-0082
Land fill	Fresno	5D100302001	R5-2017-0027
Surface Impoundments	Fresno	5D102110001	92-195
Wastewater Treatment Facility	Merced	5B24NP00017	R5-2017-0085
Waste Pile	Madera	5C200101003	97-167
Surface Impoundments	Fresno	5D102002001	99-083
Surface Impoundments	Kern	5D151180001	96-171
Surface Impoundments	Fresno	5D100137001	97-135
Animal Feeding Facility	Tulare	5C54NC00008	R5-2013-0122
Animal Feeding Facility	Tulare	5D545064N01	R5-2013-0122
Animal Feeding Facility	Tulare	5D545150N01	R5-2013-0122
Animal Feeding Facility	Tulare	5D545166001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00011	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00043	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00035	R5-2013-0122
Animal Feeding Facility	Tulare	5D545097N01	R5-2013-0122
Animal Feeding Facility	Tulare	5D545077001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00219	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00218	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00267	R5-2013-0122
Animal Feeding Facility	Tulare	5D545115001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00229	R5-2013-0122
Animal Feeding Facility	Tulare	5D545043002	R5-2013-0122
Animal Feeding Facility	Tulare	5D545093001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545017001	R5-2013-0122

ANIWSTCOWS	B Type compliance inspection	null	6/13/2019	6/13/2019
WDRINDFP	Complaint inspection	null	6/18/2019	6/18/2019
LNDISPOTH	Prerequirement inspection	null	6/4/2019	6/4/2019
WDRINDIVLRG	B Type compliance inspection	null	6/19/2019	6/19/2019
ANIWSTCOWS	Prerequirement inspection	null	6/13/2019	6/13/2019
WDRINDIVLRG	B Type compliance inspection	null	6/19/2019	6/19/2019
WDRINDFP	B Type compliance inspection	null	6/19/2019	6/19/2019
LFNONOPER	B Type compliance inspection	null	6/7/2019	6/7/2019
LFNONOPER	B Type compliance inspection	null	6/7/2019	6/7/2019
WDRMINING	B Type compliance inspection	null	6/18/2019	6/18/2019
WDRINDFP	Prerequirement inspection	null	6/5/2019	6/5/2019
WDRMINING	B Type compliance inspection	null	6/18/2019	6/18/2019
DISCHLND	B Type compliance inspection	null	6/18/2019	6/18/2019
DISCHLND	B Type compliance inspection	null	6/18/2019	6/18/2019
ANIWSTCOWS	B Type compliance inspection	null	6/13/2019	6/13/2019
ANIWSTCOWS	B Type compliance inspection	null	6/4/2019	6/4/2019
ANIWSTCOWS	B Type compliance inspection	null	5/16/2019	5/16/2019
ANIWSTCOWS	B Type compliance inspection	null	6/18/2019	6/18/2019
WDRMINING	B Type compliance inspection	null	6/20/2019	6/20/2019
ANIWSTCOWS	B Type compliance inspection	null	6/20/2019	6/20/2019
WDRMINING	B Type compliance inspection	null	6/21/2019	6/21/2019
DISCHLND	B Type compliance inspection	null	6/21/2019	6/21/2019
LFNONOPER	B Type compliance inspection	null	6/20/2019	6/20/2019
LFNONOPER	B Type compliance inspection	null	6/20/2019	6/20/2019
LNDISPOTH	B Type compliance inspection	null	6/21/2019	6/21/2019
NPDMUNILRG	B Type compliance inspection	null	6/25/2019	6/25/2019
LNDISPOTH	B Type compliance inspection	Reconnaissance Inspection	7/17/2020	7/17/2020
WDRINDIVLRG	B Type compliance inspection	null	5/21/2019	5/21/2019
LNDISPOTH	B Type compliance inspection	null	5/23/2019	5/23/2019
LNDISPOTH	B Type compliance inspection	null	5/24/2019	5/24/2019
ANIWSTCOWS	B Type compliance inspection	null	6/7/2019	6/7/2019
ANIWSTCOWS	B Type compliance inspection	null	2/19/2019	2/19/2019
ANIWSTCOWS	B Type compliance inspection	null	2/21/2019	2/21/2019
ANIWSTCOWS	B Type compliance inspection	null	5/7/2019	5/7/2019
ANIWSTCOWS	B Type compliance inspection	null	4/3/2019	4/3/2019
ANIWSTCOWS	B Type compliance inspection	null	4/9/2019	4/9/2019
ANIWSTCOWS	B Type compliance inspection	null	4/10/2019	4/10/2019
ANIWSTCOWS	B Type compliance inspection	null	2/12/2019	2/12/2019
ANIWSTCOWS	B Type compliance inspection	null	2/19/2019	2/19/2019
ANIWSTCOWS	B Type compliance inspection	null	5/7/2019	5/7/2019
ANIWSTCOWS	B Type compliance inspection	null	5/7/2019	5/7/2019
ANIWSTCOWS	B Type compliance inspection	null	2/12/2019	2/12/2019
ANIWSTCOWS	B Type compliance inspection	null	5/9/2019	5/9/2019
ANIWSTCOWS	B Type compliance inspection	null	4/24/2019	4/24/2019
ANIWSTCOWS	B Type compliance inspection	null	3/14/2019	3/14/2019
ANIWSTCOWS	B Type compliance inspection	null	6/7/2019	6/7/2019
ANIWSTCOWS	B Type compliance inspection	null	4/25/2019	4/25/2019

Performed	Tammali, Balraj	Y
Performed	Mostafa, Omar A	Y
Performed	Welch, Elizabeth	N
Performed	Cervantez, Carlos	N
Performed	Sutton, Lorin	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Erekat, Omar O	N
Performed	Robins, Jeff	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	Y
Performed	Aghazeynali, Abraham	Y
Performed	Tammali, Balraj	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Lanza, Heidi	Y
Performed	Dentoni, Nicolette	Y
Performed	Han, Jong	N
Performed	Han, Jong	N
Performed	Han, Jong	N
Performed	Han, Jong	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N
Performed	Elliott, Kerry	N

I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the Setton pistachio processing plant in response to multiple odor complaints received via the SJVAPCD. I det
No violations of the prohibitions, specifications, or facility specifications of General Waste Discharge Requirements for Co
The Orange Cove Distillery (Facility) was inspected to determine compliance with WDR Order 88-060. The Facility genera
I conducted an inspection of the former Ed Brower Dairy (facility) prior to rescinding coverage under Reissued Waste Dis
The Citrus Packing Facility was inspected to determine compliance with Waste Discharge Requirements Order 97-129. Th
The Orange Cove Packinghouse (Facility) was inspected to determine compliance with Waste Discharge Requirements Or
The Blue Hills Disposal Facility was inspected on 7 June 2019 to determine compliance with Waste Discharge Requiremer
The Coalinga Solid Waste Disposal Site was inspected on 7 June 2019 to determine compliance with Waste Discharge Rec
i inspected the Sheep Spring Lease in the Cymric Oil Field (Facility) to ascertain the status of two surface impoundments (
The facility submitted a ROWD in 2014. No WDRs or MRP had been issued as of the date of the inspection. The Facility s
I inspected the Fee Lease in the Cymric Oil Field (Facility) to ascertain the status of two surface impoundments (ponds) us
I inspected the Temblor Lease in the Cymric Oil Field to ascertain the status of one surface impoundment (pond) used for
I inspected a spill site in the Cymric 1Y Lease in the Cymric Oil Field to observe the conditions of a dry blue line stream be
Additional information needed.
On 28 May 2019, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Di
Additional information needed.
On 18 June 2019, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste D
I inspected the Signal Lease in the Kern Front Oil Field on 20 June 2019. The discharge of produced wastewater to five po
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the Lehr Lease in the Edison Oil Field to ascertain the status of one surface impoundment (pond) used for the
I inspected the San Joaquin Lease in the Kern River Oil Field to ascertain the post-cleanup status of a dry blue line stream
No violations of the prohibitions, discharge specifications, or facility specifications of Waste Discharge Requirements Ord
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2017-0027 were observe
The facility was not in compliance with the WDRs at the time of inspection due to cap maintenance related issues and MI
See attached inspection report.
At the time of the inspection, the airport was in compliance with Waste Discharge Requirements Order 97-167 and the 2
At the time of the inspection, the facility was in compliance with Waste Discharge Requirements Order 99-083
At the time of the inspection, the facility was maintaining two Class II surface impoundments and three groundwater mo
At the time of the inspection, the facility was in compliance with Waste Discharge Requirements Order 97-135
Pre-closure inspection of the former Bosman Dairy (facility) prior to rescinding coverage under the Reissued Waste Disch
Staff inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements Genera
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	8/6/2019	null	37.111412	-120.316077	Enrollee - WDR
	6/25/2019	null	35.95981	-119.04817	WDR
	9/10/2019	null	37.11625	-120.52442	Enrollee - WDR
null		null	36.59093	-119.31388	WDR
	7/8/2019	null	36.24121	-119.1643	Enrollee - WDR
	7/17/2019	null	36.586937	-119.32277	WDR
null		null	36.61633	-119.30097	WDR
	1/10/2020	null	36.306998	-120.322137	WDR
	1/10/2020	null	36.11431	-120.361039	WDR
null		null	35.399222	-119.734658	Enrollee - WDR
	11/14/2019	null	35.25263	-118.86151	WDR
null		null	35.403731	-119.747719	Enrollee - WDR
null		null	35.403731	-119.747719	Unregulated
null		null	35.35223	-119.66637	Unregulated
null		null	36.358106	-119.72847	Enrollee - WDR
null		null	36.368783	-119.574491	Enrollee - WDR
null		null	36.324175	-119.518938	Enrollee - WDR
null		null	36.36009	-119.589712	Enrollee - WDR
	8/8/2019	null	35.45526	-119.03281	WDR
	8/28/2019	null	37.09942972	-120.3203319	Enrollee - WDR
null		null	35.36352466	-118.8745823	Enrollee - WDR
null		null	35.43847	-118.98855	Unregulated
null		null	36.68794	-119.94583	WDR
null		null	36.54898	-119.73746	WDR
	3/5/2020	null	36.695185	-119.745643	WDR
	8/21/2019	Major	37.276	-120.63126	Enrollee - NPDES
null		null	36.992136	-120.10745	WDR
null		null	36.54865	-120.10663	WDR
null		null	null	null	WDR
null		null	null	null	WDR
null		null	36.04574	-119.46175	Enrollee - WDR
null		null	36.028972	-119.39877	Enrollee - WDR
null		null	36.006826	-119.325321	Enrollee - WDR
null		null	36.104906	-119.3661	Enrollee - WDR
null		null	35.94625	-119.36227	Enrollee - WDR
null		null	35.943926	-119.398108	Enrollee - WDR
null		null	36.28902	-119.41803	Enrollee - WDR
null		null	36.15973	-119.51075	Enrollee - WDR
null		null	36.03908	-119.40871	Enrollee - WDR
null		null	35.965216	-119.380183	Enrollee - WDR
null		null	36.11649	-119.35799	Enrollee - WDR
null		null	36.196103	-119.52068	Enrollee - WDR
null		null	35.99325	-119.32659	Enrollee - WDR
null		null	36.05328	-119.39554	Enrollee - WDR
null		null	36.26349	-119.40582	Enrollee - WDR
null		null	36.01674	-119.42204	Enrollee - WDR
null		null	36.25632	-119.44512	Enrollee - WDR

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

5F	36794837
5F	36799161
5F	36803929
5F	36804035
5F	36804042
5F	36804045
5F	36804726
5F	36813149
5F	36814954
5F	36816833
5F	36816834
5F	36816835
5F	36816836
5F	36816837
5F	36816838
5F	36816839
5F	36817627
5F	36817632
5F	36817634
5F	36817635
5F	36817642
5F	36817643
5F	36817644
5F	36817650
5F	36817651
5F	36817653
5F	36817658
5F	36817659
5F	36817661
5F	36817662
5F	36817663
5F	36820773
5F	36847301
5F	36861111
5F	36863319
5F	36908671
5F	36978029
5F	36982702
5F	37203202
5F	37206072
5F	37230569
5F	37290260
5F	37329889
5F	37343797
5F	37429100
5F	37429101
5F	37429102

Gorzeman, Rick & Lanell/OPR
Rush Creek Meadow & Douglas Family Trust/OWN
Ca Dept Of Trans D6 Fresno/OWN
Deltaway Operation Services, Llc/OPR
Kern County Public Works Department/OWN
Kb Oil & Gas, Inc./OPR
Kb Oil & Gas, Inc./OPR
Kb Oil & Gas, Inc./OPR
Kb Oil & Gas, Inc./OPR
Belridge Energy Resources Inc/OWN
Fourstar Resources, Llc/OWN&OPR
Fourstar Resources, Llc/OWN&OPR
E&B Natural Resources Management Corporation/OWN
E&B Natural Resources Management Corporation/OWN
E&B Natural Resources Management Corporation/OWN
E&B Natural Resources Management Corporation/OWN
E&B Natural Resources Management Corporation/OWN
E&B Natural Resources Management Corporation/OWN
E&B Natural Resources Management Corporation/OWN
Bellaire Oil Company/OWN
Homewood Mountain Partners, Llc/OWN
Berry Petroleum Company, Llc/OWN&OPR
Pyramid Oil Company/OWN&OPR
Pyramid Oil Company/OWN
Pyramid Oil Company/OWN
Pyramid Oil Company/OWN
Pyramid Oil Company/OWN
Pyramid Oil Company/OWN
Pyramid Oil Company/OWN
Pyramid Oil Company/OWN
Pyramid Oil Company/OWN
Vander Dussen, Michael/OWN
Clovis City/OWN
Stallion Springs Cmsd/OWN
Clovis City/OWN
Fagundes Agribusiness Dairy/OWN&OPR
Shady Lakes Manufactured Housing Community, Llc/OWN&OPR
Vander Schaaf, David/OWN&OPR
Kampen, Floyd & Gail/OWN&OPR
Clean Harbors Buttonwillow Inc/OWN&OPR
Usdi National Park Service Sequoia & Kings Canyon/OWN
De Jong, Chris, Kevin, & Tom/OWN&OPR
De Boer, Fred/OWN
Tulare Cnty Resource Management Agency/OWN
Vernon E Hatler & Company/OWN
Groveland Csd/OWN
San Francisco City & County/OWN

North Moon Dairy
Rush Creek OWTS
Emergency Truck Escape Ramp
El Nido Biomass Power Plant
Wasco Airport
Cymric Oil Field, Roco Lease
Cymric Oil Field, Miller & Lux Fee Lease
Cymric Oil Field, Anderson Lease
Cymric Oil Field, Salt Creek Lease
Belridge South Oil Field, Mission Lease
McDonald Anticline Oil Field, Theta Lease
McDonald Anticline Oil Field, M&B (aka Mitchel) Lease
Antelope Hills Oil Field, Hopkins A South Lease
Antelope Hills Oil Field, Hopkins A Lease
Antelope Hills Oil Field, Phippen Lease
Antelope Hills Oil Field, Voigt Lease
Antelope Hills Oil Field, Pickrell-Williams Lease
Antelope Hills Oil Field, Williams Lease
Antelope Hills Oil Field, Pickrell-Mitchel Lease
Edison Oil Field, Sadie Andrews Lease
Mount Poso Oil Filed, San Joaquin Hills Ranch - Reservoirs Lease
Buchner Lease, Edison Oil Field
Edison Oil Field, Shomate Lease
Edison Oil Field, Wilke Lease
Edison, K P Farms
Edison, Porter 28
Mountain View, Warren
Mountain View Oil Field, Mullaney Lease
Mountain View Oil Field, Ranton Lease
Mountain View, Wilson
Mountain View, Miller
Noble Lease, Raisin City Oil Field
Clovis WWTF
Stallion Springs WWTF
Clovis WWTF
Fagundes Agribusiness Dairy
Shady Lakes MHP
David Vander Schaaf Dairy
Kampen Ranches Dairy
Clean Harbors Buttonwillow Facility
Cedar Grove WWTF
Chris De Jong Dairy
De Boer Dairy
Orosi SWDS
Atlas Business Park
Groveland WWTF
Moccasin Powerhouse

Animal Feeding Facility	Tulare	5C54NC00178	R5-2013-0122
Wastewater Treatment Facility	Tulare	5D542043001	97-010-DWQ
Surface Impoundments	Kern	5D150801002	96-062
Power Plant	Merced	5B24NC00301	89-166
Waste Pile	Kern	5D150112002	92-073
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	5D153197001	68-271
Oil/Gas Extraction	Kern	5D153242001	58-505
Oil/Gas Extraction	Kern	5D153242001	58-505
Oil/Gas Extraction	Kern	5D152018009	58-443
Oil/Gas Extraction	Kern	5D152018009	58-443
Oil/Gas Extraction	Kern	5D152018009	58-443
Oil/Gas Extraction	Kern	5D152018009	58-443
Oil/Gas Extraction	Kern	5D152018009	58-443
Oil/Gas Extraction	Kern	5D152018009	58-443
Oil/Gas Extraction	Kern	5D151154001	69-111
Oil/Gas Extraction	Kern	5D159016001	92-110
Oil/Gas Extraction	Kern	5C15NC00068	R5-2006-0049
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	5D159054001	null
Oil/Gas Extraction	Kern	5D159052001	92-11028
Oil/Gas Extraction	Kern	5D159053001	92-11027
Oil/Gas Extraction	Kern	5D153062N15	null
Oil/Gas Extraction	Kern	5D153062N13	null
Oil/Gas Extraction	Kern	5D153062N14	null
Oil/Gas Extraction	Kern	5D153062N16	null
Oil/Gas Extraction	Kern	5D153062N12	null
Oil/Gas Extraction	Fresno	null	null
Wastewater Treatment Facility	Fresno	5C10NP00012	R5-2019-0021
Wastewater Treatment Facility	Kern	5D150118002	R5-2014-0127
Wastewater Treatment Facility	Fresno	5C10NP00012	R5-2019-0021
Animal Feeding Facility	Kings	5C16NC00024	R5-2013-0122
Wastewater Treatment Facility	Fresno	5D101035001	75-079
Animal Feeding Facility	Kern	5D155056N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00141	R5-2013-0122
Land fill	Kern	5D152032001	96-094
Wastewater Treatment Facility	Tulare	5D540700002	97-033
Animal Feeding Facility	Tulare	5C54NC00120	R5-2013-0122
Animal Feeding Facility	Tulare	5D545045001	R5-2013-0122
Land fill	Tulare	5D540300012	R5-2009-0107
Wastewater Treatment Facility	Tuolumne	5C552016001	5-00-203
Wastewater Treatment Facility	Tuolumne	5C550100001	87-121
Power Plant	Tuolumne	5C551001001	00-265

ANIWSTCOWS	B Type compliance inspection	null	2/19/2019	2/19/2019
WDRMUNIENROTH	A Type compliance inspection	null	6/25/2019	6/25/2019
LNDISPOTH	A Type compliance inspection	null	6/25/2019	6/25/2019
WDRNONMUNIPRCS	A Type compliance inspection	null	6/26/2019	6/26/2019
LNDISPOTH	B Type compliance inspection	null	6/25/2019	6/25/2019
DISCHLND	B Type compliance inspection	null	6/25/2019	6/25/2019
DISCHLND	B Type compliance inspection	null	6/25/2019	6/25/2019
DISCHLND	B Type compliance inspection	null	6/25/2019	6/25/2019
DISCHLND	B Type compliance inspection	null	6/25/2019	6/25/2019
WDRMINING	B Type compliance inspection	null	6/27/2019	6/27/2019
WDRMINING	B Type compliance inspection	null	6/27/2019	6/27/2019
WDRMINING	B Type compliance inspection	null	6/27/2019	6/27/2019
WDRMINING	B Type compliance inspection	null	6/27/2019	6/27/2019
WDRMINING	B Type compliance inspection	null	6/27/2019	6/27/2019
WDRMINING	B Type compliance inspection	null	6/27/2019	6/27/2019
WDRMINING	B Type compliance inspection	null	6/27/2019	6/27/2019
WDRMINING	B Type compliance inspection	null	6/27/2019	6/27/2019
WDRMINING	B Type compliance inspection	null	6/27/2019	6/27/2019
WDRMINING	B Type compliance inspection	null	6/27/2019	6/27/2019
WDRMINING	B Type compliance inspection	null	6/27/2019	6/27/2019
WDRMINING	B Type compliance inspection	null	6/20/2019	6/20/2019
WDRMINING	B Type compliance inspection	null	6/20/2019	6/20/2019
WDRMINING	B Type compliance inspection	null	6/14/2019	6/14/2019
DISCHLND	B Type compliance inspection	null	6/14/2019	6/14/2019
WDRMINING	B Type compliance inspection	null	6/14/2019	6/14/2019
LNDISP	B Type compliance inspection	null	6/14/2019	6/14/2019
LNDISP	B Type compliance inspection	null	6/14/2019	6/14/2019
DISCHLND	B Type compliance inspection	null	6/14/2019	6/14/2019
DISCHLND	B Type compliance inspection	null	6/14/2019	6/14/2019
DISCHLND	B Type compliance inspection	null	6/14/2019	6/14/2019
DISCHLND	B Type compliance inspection	null	6/14/2019	6/14/2019
DISCHLND	B Type compliance inspection	null	6/14/2019	6/14/2019
DISCHLND	B Type compliance inspection	null	5/13/2019	5/13/2019
NPDMUNILRG	Complaint inspection	null	7/2/2019	7/2/2019
NPDMUNIOTH	Prerequirement inspection	null	7/3/2019	7/3/2019
NPDMUNILRG	Complaint inspection	null	7/8/2019	7/8/2019
ANIWSTCOWS	B Type compliance inspection	null	4/25/2019	4/25/2019
WDRMUNIOTH	Complaint inspection	null	7/18/2019	7/18/2019
ANIWSTCOWS	B Type compliance inspection	null	7/19/2019	7/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/6/2016	12/6/2016
LFOPER	B Type compliance inspection	null	7/26/2019	7/26/2019
WDRMUNIOTH	Complaint inspection	null	7/25/2019	7/25/2019
ANIWSTCOWS	B Type compliance inspection	null	7/25/2019	7/25/2019
ANIWSTCOWS	B Type compliance inspection	null	7/25/2019	7/25/2019
LFNONOPER	B Type compliance inspection	null	8/21/2019	8/21/2019
WDRINDFP	Complaint inspection	null	8/28/2019	8/28/2019
WDRMUNILRG	Complaint inspection	null	8/27/2019	8/27/2019
WDRMUNIOTH	B Type compliance inspection	null	8/27/2019	8/27/2019

Performed	Elliott, Kerry	N
Performed	Lanza, Heidi	N
Performed	Lanza, Heidi	Y
Performed	Lanza, Heidi	N
Performed	Lanza, Heidi	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
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Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Lanza, Heidi	N
Performed	Mostafa, Omar A	N
Performed	Singh, Lovdeep	N
Performed	Mostafa, Omar A	N
Performed	Lummen, Lewis	N
Performed	Mostafa, Omar A	Y
Performed	Hitz, Brian D	N
Performed	Sutton, Lorin	N
Performed	Gomes, Kristen	N
Performed	Hannel, Jeffrey	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	N
Performed	Cervantez, Carlos	N
Performed	Mostafa, Omar A	N
Performed	Toto, Anthony L	N
Performed	Mostafa, Omar A	N

Staff inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements Genera
At the time of inspection the facility was not in compliance with WDRs. The overgrowth of vegetation in the pond prever
Central Valley Water Board staff met with Caltrans stormwater staff to conduct an inspection. Caltrans stormwater staff
At the time of my inspection, the facility was not discharging to the three lined evaporation ponds. The facility resumed c
At the time of the inspection, the facility was in not in compliance with Waste Discharge Requirements Order 92-073. Th
I inspected the Roco Lease in the Cymric Oil Field (Facility) to ascertain the status of three surface impediments used for t
I inspected the Miller and Lux Fee Lease in the Cymric Oil Field to ascertain the status of one surface impoundment (ponc
I inspected the Anderson Lease in the Cymric Oil Field (facility) to ascertain the status of one surface impoundment (ponc
I inspected the Salt Creek Lease in the Cymric Oil Field (Facility) to ascertain the status of two surface impoundments (po
TBD
TBD
TBD
Staff inspected the leases in the Antelope Hills Oil Field as part of a routine inspection. During the inspection, Staff obser
Staff inspected the leases in the Antelope Hills Oil Field as part of a routine inspection. During the inspection, Staff obser
Staff inspected the leases in the Antelope Hills Oil Field as part of a routine inspection. During the inspection, Staff obser
Staff inspected the leases in the Antelope Hills Oil Field as part of a routine inspection. During the inspection, Staff obser
Staff inspected the leases in the Antelope Hills Oil Field as part of a routine inspection. During the inspection, Staff obser
Staff inspected the leases in the Antelope Hills Oil Field as part of a routine inspection. During the inspection, Staff obser
Staff inspected the leases in the Antelope Hills Oil Field as part of a routine inspection. During the inspection, Staff obser
TBD
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the landowner in 2017 and discovery of historical oil field tank leakage. According to DOGGR staff, three additional tanks
I inspected the Clovis WWTF in response to an odor complaint received via the CalEPA complaint system. I did not detect
Inspection conducted to familiarze staff with the WWTF and Chanac Creek in conjunction with permit renewal.
I inspected the Clovis WWTF in response to odor complaints received on 8 July 2019. I did not detect objectionable odors
On 25 April 2019, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste D
I inspected Shady Lakes MHP in response to a complaint of objectionable odors originating from the WWTF. The WWTF c
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I conducted an inspection to assess current conditions at the Dairy and to discuss compliance issues with Ms. Kampen.
A construction inspection for WMU 35 Cells 4 and 6 was conducted.
Inspection performed due to a report of a Sanitary Sewer Overflow (SSO). During the inspection, overflow sewage was o
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
The Orosi Solid Waste Landfill was inspected on 21 August 2019 to determine compliance with Waste Discharge Requirer
I inspected the Atlas Business Park WWTF in response to an odor complaint in the Chinese Camp area. The WWTF consis
No odors detected at time of inspection of storage of treated effluent. Storage pond contains blended effluent and irriga
The Moccasin Sewage Treatment Plant (WWTF) discharges secondary-treated and disinfected wastewater to land. The W

null		null	36.04877	-119.40813	Enrollee - WDR
null		null	36.304018	-119.17159	Enrollee - WDR
	2/11/2020	null	null	null	WDR
null		null	37.18582	-120.48818	WDR
null		null	null	null	WDR
null		null	35.398731	-119.751342	Unregulated
null		null	35.40317	-119.749839	Unregulated
null		null	35.38493	-119.76313	Unregulated
null		null	35.401008	-119.759381	Unregulated
null		null	35.45183	-119.74585	WDR
null		null	35.481617	-119.844225	WDR
null		null	35.4794415	-119.8306272	WDR
	8/13/2019	null	35.53035	-119.85715	WDR
	8/9/2019	null	35.54182	-119.87396	WDR
	8/15/2019	null	35.51121	-119.84849	WDR
	8/14/2019	null	35.52257	-119.8566	WDR
	8/16/2019	null	35.51351	-119.8493	WDR
	8/14/2019	null	35.52127	-119.86068	WDR
	8/16/2019	null	35.51311	-119.85029	WDR
null		null	35.365654	-118.875753	Enrollee - WDR
null		null	35.619663	-119.079502	WDR
null		null	35.354547	-118.891863	Unregulated
null		null	35.29055	-118.90264	Unregulated
null		null	null	null	Unregulated
null		null	null	null	WDR
null		null	null	null	WDR
null		null	35.31111	-118.92	Unregulated
null		null	35.30987	-118.91675	Unregulated
null		null	35.30824	-118.92463	Unregulated
null		null	35.3125	-118.92639	Unregulated
null		null	35.31333	-118.93861	Unregulated
	7/1/2019	null	36.643333	-120.114172	Unregulated
	7/12/2019	Major	36.79481	-119.61455	NPDES Permit
null		Minor	35.08252	-118.637492	NPDES Permit
	7/12/2019	Major	36.79481	-119.61455	NPDES Permit
null		null	36.363508	-119.610012	Enrollee - WDR
	8/12/2019	null	36.653861	-119.7368	WDR
null		null	35.287047	-118.936228	Enrollee - WDR
null		null	36.401053	-119.332504	Enrollee - WDR
null		null	35.39834	-119.60974	WDR
	8/9/2019	null	36.4907	-118.82555	WDR
	10/7/2019	null	36.05754	-119.19724	Enrollee - WDR
	10/31/2019	null	36.09365	-119.23899	Enrollee - WDR
	9/4/2019	null	36.565358	-119.28744	WDR
null		null	37.87862	-120.46142	WDR
null		null	37.84458	-120.22898	WDR
	11/20/2019	null	37.80594	-120.29651	WDR

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

5F	37429104
5F	37429105
5F	37495701
5F	37495702
5F	37499355
5F	37503738
5F	37503739
5F	37513883
5F	37533156
5F	37536939
5F	37536940
5F	37536941
5F	37554003
5F	37561628
5F	37570031
5F	37608125
5F	37674685
5F	37677912
5F	37677913
5F	37677914
5F	37678659
5F	37681990
5F	37708593
5F	37747180
5F	37752642
5F	37802358
5F	37802359
5F	37802360
5F	37802361
5F	37803045
5F	37817317
5F	37817446
5F	37819401
5F	37819402
5F	37821412
5F	37822808
5F	37822809
5F	37822827
5F	37830791
5F	37846881
5F	37846882
5F	37846883
5F	37846884
5F	37850878
5F	37857367
5F	37865878
5F	37865879

Cascade Partners, Llc/OWN&OPR
Peppermint Creek Mhp/OWN
Boschma Family Trust/OWN
Vander Poel, John & Kimberly/OWN&OPR
Souza, Edward/OWN&OPR
Brown, Jeff/OWN
null
New Auberry Water Association/OWN
Te Velde, Bernard Jr/OWN&OPR
Quinn Enterprises, L.P./OWN
Turning Leaf Organics/OWN&OPR
Slover Bros. Trucking, Inc./OWN&OPR
Alice W. De Groot Grant/OWN
Clean Harbors Buttonwillow Inc/OWN&OPR
Tulare City/OWN
Merced Cnty Dpw/OWN
F & B Ranches/OWN
Kings Cnty Waste & Recycling Authority/OWN
Kings Cnty Waste & Recycling Authority/OWN
Kings Cnty Waste & Recycling Authority/OWN
Areias, James A/OWN&OPR
Batth Gagandip S Family Trust/OWN&OPR
Bear Valley Csd/OWN
Tuolumne Utilities District/OWN
Madera County Public Works Department - Special Districts/OWN&OPR
Aera Energy Llc/OWN
Pacific Gas & Electric Company Fresno/OWN&OPR
Chevron U.S.A., Inc. Bakersfield/OWN
Liquid Waste Management Inc/OWN
Pacific Gas & Electric Company Fresno/OWN&OPR
Sunsweet Dryers Inc/OWN
Calvin Crest Conferences/OWN&OPR
Chemical Waste Management Inc/OWN
Chemical Waste Management Inc/OWN
Boogard, Debra S./OPR
Middle Ranch Trust/OWN&OPR
Middle Ranch Trust/OWN&OPR
Setton Properties, Inc/OWN&OPR
O'Neill Beverages Co Llc/OWN
Visalia City/OWN
Malaga Cwd/OWN
Chowchilla City/OWN
Horizon Nut Llc/OWN&OPR
California Water Services Company Coalinga/OPR
Berry Petroleum Company (Formerly, Linn Operating Inc.)/OPR
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN

Cascade MHP WWTF
Peppermint Creek MHP WWTF
Boschma & Sons Dairy
Whiteside Dairy
ED SOUZA & SON DAIRY
Mello D Jerseys
Double N Dairy II
New Auberry WWTF
Lone Oak Farms Dairy #1
Wood Industries Co
Turning Leaf Organics
Slover Bros. Trucking, Inc. Composting Facility
Jacobus Degroot Dairy #1
Clean Harbors Buttonwillow Facility
Tulare WWTF
Highway 59 Solid Waste Landfill
F & B Ranches Feedlot (closed)
Hanford Municipal SWDS
Houston Avenue Landfill
Corcoran Landfill
Banos Dairy
Lopes Dairy
Bear Valley CSD WWTP
Tuolumne Co WW Recl Users
Fairmead SWDS
N Belridge SWDS
Black Rock Reservoir
Midway SWDS
Mckittrick Facility - Class 2 Landfill
Black Rock Reservoir
Sunsweet Dryers Prune Dehydration Plant
4-18EM-001-MAD
Kettleman Hills (nonhazardous)
Kettleman Hills (hazardous)
Sybesma Dairy
MIDDLE RANCH FACILITY
MIDDLE RANCH FACILITY
Setton Properties Terra Bella Facility
Reedley Winery - Surface Impoundment
Visalia Water Reclamation Facility (WRF)
Malaga CWD WWTF
Chowchilla WWTF
Horizon Nut Pistachio Huller - Firebaugh
Harris Ranch Inn and Restaurant WWTF
Midway-Sunset Oil Field, Buena Fe Lease
China Grade Sanitary Landfill
Bakersfield Metro Landfill (Bena)

Wastewater Treatment Facility	Tuolumne	5B55NC00012	97-010-DWQ
Wastewater Treatment Facility	Tuolumne	5C552002001	88-107
Animal Feeding Facility	Kern	5C15NC00019	R5-2013-0122
Animal Feeding Facility	Kern	5D155087001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00174	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00071	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00008	R5-2013-0122
Wastewater Treatment Facility	Fresno	5C101001001	90-184
Animal Feeding Facility	Kings	5D165070001	R5-2013-0122
Composting Facility	Tulare	5C54SC00014	2015-0121-DWQ
Composting Facility	Tulare	5C54NC00338	2015-0121-DWQ
Composting Facility	Tulare	5C54SC00015	2015-0121-DWQ
Animal Feeding Facility	Tulare	5C54NC00076	R5-2013-0122
Land fill	Kern	5D152032001	96-094
Wastewater Treatment Facility	Tulare	5D540110001	R5-2013-0019
Land fill	Merced	5C240303002	R5-2014-0139
Animal Feeding Facility	Fresno	5C10NC00139	R5-2017-0058
Land fill	Kings	5D160303001	R5-2014-0086
Land fill	Kings	5D160303002	R5-2017-0054
Land fill	Kings	5D160302001	R5-2014-0164
Animal Feeding Facility	Madera	5C20NC00012	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00003	R5-2013-0122
Wastewater Treatment Facility	Kern	5D152037001	R5-2015-0011
Recycled Water Use Area	Tuolumne	5C550106007	R5-2002-0202
Land fill	Madera	5C200300001	R5-2015-0052
Land fill	Kern	5D150300001	R5-2014-0019
Power Plant	Fresno	null	null
Land fill	San Luis Obispo	5D401000001	R5-2018-0022
Land fill	Kern	5D152041001	R5-2015-0080
Power Plant	Fresno	null	null
Food Processor	Madera	5C202029001	95-195
Timber Harvest Area	Madera	null	R5-2017-0061
Land fill	Kings	5C16SC00013	R5-2006-0122
Land fill	Kings	5D162008001	R5-2014-0003
Animal Feeding Facility	Kings	5D165077N01	R5-2013-0122
Animal Feeding Facility	Tulare	5D545033N01	R5-2013-0122
Animal Feeding Facility	Tulare	5D545033N01	R5-2013-0122
Food Processor	Tulare	5D541071001	92-191
Surface Impoundments	Fresno	5C10NC00014	5-01-141
Wastewater Treatment Facility	Tulare	5D540113001	R5-2018-0046
Wastewater Treatment Facility	Fresno	5D100124001	R5-2014-0145
Wastewater Treatment Facility	Madera	5C200100001	90-271
Food Processing	Fresno	5B10NC00073	R5-2020-0053
Wastewater Treatment Facility	Fresno	5D101042001	85-159
Oil/Gas Extraction	Kern	null	null
Land fill	Kern	5D150303026	R5-2012-0123
Land fill	Kern	5D150303030	R5-2007-0092

WDRMUNIENROTH	B Type compliance inspection	null	8/27/2019	8/27/2019
WDRMUNIOTH	B Type compliance inspection	null	8/28/2019	8/28/2019
ANIWSTCOWS	B Type compliance inspection	null	9/4/2019	9/4/2019
ANIWSTCOWS	B Type compliance inspection	null	9/4/2019	9/4/2019
ANIWSTCOWS	B Type compliance inspection	null	9/5/2019	9/5/2019
ANIWSTCOWS	B Type compliance inspection	null	9/5/2019	9/5/2019
ANIWSTCOWS	B Type compliance inspection	null	9/5/2019	9/5/2019
WDRMUNIOTH	B Type compliance inspection	null	7/18/2019	7/18/2019
ANIWSTCOWS	B Type compliance inspection	null	4/6/2019	4/6/2019
LNDISPOTH	B Type compliance inspection	null	9/11/2019	9/11/2019
LNDISPOTH	B Type compliance inspection	null	9/11/2019	9/11/2019
LNDISPOTH	B Type compliance inspection	null	9/11/2019	9/11/2019
ANIWSTCOWS	B Type compliance inspection	null	9/12/2019	9/12/2019
LFOPER	B Type compliance inspection	null	9/13/2019	9/13/2019
WDRMUNILRG	Pretreatment compliance	null	6/3/2019	6/3/2019
LFOPER	B Type compliance inspection	null	8/22/2019	8/22/2019
ANIWSTOTH	Prerequirement inspection	null	9/18/2019	9/18/2019
LFNONOPER	B Type compliance inspection	null	9/24/2019	9/24/2019
LFNONOPER	B Type compliance inspection	null	9/24/2019	9/24/2019
LFNONOPER	B Type compliance inspection	null	9/24/2019	9/24/2019
ANIWSTCOWS	B Type compliance inspection	null	7/16/2019	7/16/2019
ANIWSTCOWS	Prerequirement inspection	null	6/26/2019	6/26/2019
NPDMUNIOTH	Prerequirement inspection	null	9/25/2019	9/25/2019
WDRMUNILRG	Complaint inspection	null	8/27/2019	8/27/2019
LFOPER	B Type compliance inspection	null	9/20/2019	9/20/2019
LFNONOPER	B Type compliance inspection	null	9/30/2019	9/30/2019
DISCHSW	A Type compliance inspection	null	9/6/2019	9/6/2019
LFNONOPER	B Type compliance inspection	null	9/30/2019	9/30/2019
LFOPER	B Type compliance inspection	null	9/30/2019	9/30/2019
DISCHSW	A Type compliance inspection	null	9/12/2019	9/12/2019
WDRINDFP	Prerequirement inspection	null	8/23/2019	8/23/2019
TH	B Type compliance inspection	null	9/5/2019	9/5/2019
LFOPER	B Type compliance inspection	null	10/1/2019	10/1/2019
LFOPER	B Type compliance inspection	null	10/1/2019	10/1/2019
ANIWSTCOWS	Prerequirement inspection	null	8/13/2019	8/13/2019
ANIWSTCOWS	Miscellaneous inspection	null	9/26/2019	9/26/2019
ANIWSTCOWS	Miscellaneous inspection	null	10/3/2019	10/3/2019
WDRINDFP	B Type compliance inspection	null	10/3/2019	10/3/2019
LFNONOPER	B Type compliance inspection	null	10/4/2019	10/4/2019
WDRMUNILRG	Pretreatment compliance	null	6/4/2019	6/4/2019
NPDMUNILRG	Pretreatment compliance	null	6/5/2019	6/5/2019
WDRMUNILRG	Pretreatment compliance	null	2/14/2019	2/14/2019
WDRINDFP	Prerequirement inspection	null	10/4/2019	10/4/2019
WDRMUNILRG	Prerequirement inspection	null	10/4/2019	10/4/2019
DISCHLND	B Type compliance inspection	null	10/3/2019	10/3/2019
LFNONOPER	B Type compliance inspection	null	10/9/2019	10/9/2019
LFOPER	B Type compliance inspection	null	10/9/2019	10/9/2019

Performed	Toto, Anthony L	N
Performed	Mostafa, Omar A	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Sutton, Lorin	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	N
Performed	Hannel, Jeffrey	Y
Performed	Lummen, Lewis	Y
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Sutton, Lorin	N
Performed	Gomes, Kristen	N
Performed	Moore, Yatasha	N
Performed	Welch, Elizabeth	N
Performed	Tammali, Balraj	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Tammali, Balraj	N
Performed	Lummen, Lewis	N
Performed	Singh, Lovdeep	N
Performed	Toto, Anthony L	Y
Performed	Gomes, Kristen	N
Performed	Cervantez, Carlos	N
Performed	Lanza, Heidi	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Lanza, Heidi	N
Performed	Robins, Jeff	N
Performed	Toto, Anthony L	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Lummen, Lewis	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Mostafa, Omar A	N
Performed	Welch, Elizabeth	N
Performed	Moore, Yatasha	N
Performed	Moore, Yatasha	N
Performed	Durham, Chuck	N
Performed	Calanchini, Dina	N
Performed	Cottrell, Maxine	N
Performed	Erekat, Omar O	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N

Cascade MHP WWTF discharges secondary-treated and undisinfected wastewater to land. The WWTF consists of an aera
The Peppermint Creek WWTF discharges secondary-treated and undisinfected wastewater to land. The WWTF consists o
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 5 September 2019, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wa
Additional info needed.
Inspection performed due to a complaint of wastewater discharging to Little Sandy Creek. Inspection found that a break
On 6 April 2019, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Dis
Annual inspection for compliance with the composting general order. Still need to meet hydraulic conductivity and storm
Drive by inspection to verify construction status. Still not constructed.
Annual inspection for compliance with the composting general order. Still need to meet hydraulic conductivity and storm
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Construction inspection for WMU 35-4 and 35-6. Fall 2019 facility inspection.
Upon arrival, EPA contractor Yatasha Moore (PG Environmental) and Central Valley Regional Water Quality Control Boa
Permitting Inspection and Routine Compliance Inspection. Observed earthwork construction for the Phase 6B-1 Unit, anc
On 18 September 2019, I conducted an inspection of the F & B Ranches Feedlot prior to rescinding coverage under t
No violations of the WDRs were observed during the on-site facilities inspection.
No violations of the WDRs were observed during the on-site facilities inspection.
No violations of the WDRs were observed during the on-site facilities inspection.
inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord
On 27 June 2019, I (Lewis Lummen) conducted a closure inspection of the Lopes Dairy (Dairy) prior to rescinding coverag
Inspection conducted to familiarze staff with the WWTF and Sycamore Creek in conjunction with permit renewal.
We investigated an odor complaint in the Chinese Camp area. We detected objectionable odors during the inspection, ar
No violations were observed during the on-site facilities inspection.
The North Belridge Solid Waste Disposal Site was inspected on 30 September 2019 to determine compliance with Waste
(CDFW) and PG&E staff to inspected Black Rock Reservoir, which receives discharge to the Haas Powerhouse. The inspec
The Midway Solid Waste Disposal Site was inspected on 30 September 2019 to determine compliance with Waste Discha
The McKittrick Waste Treatment Site was inspected on 30 September 2019 to determine compliance with Waste Dischar
CVWB staff met CDFW and PG&E staff to inspect Black Rock Reservoir and Haas Powerhouse to ascertain the curre
A prerequirement inspection was conducted on August 23, 2019. The Facility washes, dehydrates, stores, and size classif
Interagency monitoring of 4-18EM-001-MAD. Attended by Brian Mattos, Margarita Gordus, Stacy Stanish, Pete Caffereta
No violations of the WDRs were observed during the onsite facilities inspection.
No violations of the WDRs were observed during the onsite facilities inspection.
No further information needed.
I conducted an inspection to verify that wastewater, manure, and manure affected soils had been adequately removed fr
I conducted an inspection to verify that wastewater, manure, and manure affected soils had been adequately removed fr
I inspected the Setton pistachio processing facility to evaluate progress regarding addressing objectionable odors origina
No violations of the prohibitions, discharge specifications, or facility specifications of Order 5-01-141 were observed duri
EPA contractor Yatasha Moore (PG Environmental; met with the City of Visalia's (City's) representatives, Jessica Sandoval
Upon arrival, EPA contractor Yatasha Moore (PG Environmental; referred to as Inspector) met with the Malaga County W
EPA contractors Chuck Durham and Sirese Jacobson (Inspection Team), met with the City of Chowchilla's (City's) represer
Central Valley Water Board staff, Dina Calanchini and Maxine Cottrell, visited in Horizon Nut. The facility was operating a
Site is well maintained and there is no objectionable odor. Perc/evap ponds have some grasses and woody plants visible
I inspected the Buena Fe Lease in the Midway Sunset Oil Field (Facility) to observe a section of an ephemeral blue line str
The China Grade Sanitary Landfill was inspected on 9 October 2019 to determine compliance with Waste Discharge Requ
The construction inspection for Bakersfield Metropolitan (Bena) Sanitary Landfill's Phase 2A Module 4 was conducted on

	10/29/2019	null	37.95683	-120.32958	Enrollee - WDR
	11/25/2019	null	37.972434	-120.423902	WDR
null		null	35.675901	-119.528597	Enrollee - WDR
null		null	35.55225	-119.404669	Enrollee - WDR
	10/31/2019	null	36.233172	-119.230595	Enrollee - WDR
null		null	36.342606	-119.725596	Enrollee - WDR
null		null	36.395365	-119.781674	Enrollee - WDR
	9/10/2019	null	37.09371	-119.49657	WDR
null		null	36.279275	-119.531097	Enrollee - WDR
null		null	36.3232	-119.40549	Enrollee - WDR
null		null	null	null	Enrollee - WDR
null		null	36.241794	-119.235992	Enrollee - WDR
null		null	36.36817	-119.36994	Enrollee - WDR
null		null	35.39834	-119.60974	WDR
	9/17/2019	null	36.2294	-119.366758	WDR
null		null	37.390857	-120.503154	WDR
null		null	36.64589	-119.99591	Enrollee - WDR
null		null	36.305788	-119.598927	WDR
null		null	36.299917	-119.647604	WDR
null		null	36.305788	-119.598927	WDR
null		null	37.091744	-120.460478	Enrollee - WDR
	7/22/2020	null	36.269505	-119.792663	Enrollee - WDR
null		Minor	35.16531	-118.6662	NPDES Permit
	12/12/2019	null	37.92907	-120.43127	WDR
null		null	37.112728	-120.209227	WDR
	12/20/2019	null	35.52622	-119.78574	WDR
	2/11/2020	null	36.92056	-119.01804	Unregulated
	12/20/2019	null	35.17761	-119.55831	WDR
	12/20/2019	null	35.291152	-119.631264	WDR
	2/11/2020	null	36.92056	-119.01804	Unregulated
	3/25/2020	null	36.92195	-120.03017	WDR
null		null	37.41727	-119.60343	Enrollee - WDR
null		null	35.958799	-120.010958	WDR
null		null	35.958798	-120.010957	WDR
null		null	36.283528	-119.684687	Enrollee - WDR
null		null	36.07625	-119.26227	Enrollee - WDR
	10/31/2019	null	36.07625	-119.26227	Enrollee - WDR
	1/16/2020	null	35.95981	-119.04817	WDR
	2/19/2020	null	36.612746	-119.484219	WDR
	10/9/2019	null	36.31234	-119.40435	WDR
	10/9/2019	Major	36.680154	-119.745713	NPDES Permit
	10/9/2019	null	37.10552	-120.25674	WDR
null		null	36.82137	-120.53006	WDR
	10/9/2019	null	36.25372	-120.23735	WDR
null		null	35.1277455	-119.4947131	Unregulated
	12/20/2019	null	null	null	WDR
	12/20/2019	null	35.34467	-118.7595	WDR

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

5F	37928241
5F	37928247
5F	37938035
5F	37938036
5F	37938037
5F	37938038
5F	37949687
5F	37949690
5F	37949691
5F	37949693
5F	37949694
5F	37949695
5F	37955610
5F	37971123
5F	37971124
5F	37971125
5F	37971126
5F	37971128
5F	37971129
5F	37971130
5F	37971131
5F	37984041
5F	38000291
5F	38000618
5F	38007527
5F	38072130
5F	38072131
5F	38157089
5F	38158490
5F	38165764
5F	38166304
5F	38166305
5F	38200997
5F	38202221
5F	38238861
5F	38238862
5F	38238863
5F	38265230
5F	38265231
5F	38265232
5F	38265233
5F	38326505
5F	38348248
5F	38348264
5F	38350193
5F	38354741
5F	38355534

Central Valley Meat Company Inc/OWN
O'Neill Beverages Co Llc/OWN
Frea, David/OPR
Medeiros, Kelly R/OWN&OPR
Adams, Rick/OWN&OPR
Trinity Packing Company Inc/OWN&OPR
California Resources Production Corporation/OWN&OPR
California Resources Production Corporation/OWN&OPR
California Resources Production Corporation/OWN&OPR
California Resources Production Corporation/OPR
California Resources Production Corporation/OPR
California Resources Production Corporation/OWN&OPR
Central Valley Operations Llc/OWN&OPR
Cain Trucking Inc./OPR
Los Angeles Cnty Sanitation Districts/OWN
Tulare Cnty Resource Management Agency/OWN
Tulare Cnty Resource Management Agency/OWN
Tulare Cnty Resource Management Agency/OWN
Tulare Cnty Resource Management Agency/OWN
Madera County/OWN&OPR
Usa Waste Of Waste, Inc./OWN&OPR
Bosman, Clarence/OWN&OPR
25 Hill Properties, Inc./OPR
Central Pacific Resources/OWN&OPR
Bouma, Peter/OPR
Rosa, Noel/OWN&OPR
Julie Simas/OWN&OPR
Five Star Dairy/OWN&OPR
Leyendekker, Art/OPR
Avenal City/OWN
Kochergen Farms Composting, Inc./OWN
West Coast Waste, Inc/OWN&OPR
Frank And Brandon Mendonsa/OWN
Bidart Dairy Ii, Llc/OPR
Dutra, Manuel Sr & Elvera/OWN
Carlos Costa/OPR
J & D Wilson/OPR
Liberty Composting, Inc/OWN
H M Holloway Inc/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Cunha, Eliseu & Theresa/OPR
California Resources Production Corporation/OPR
California Resources Production Corporation/OPR
Bsk Investment, Llc./OWN&OPR
Setton Properties, Inc/OWN&OPR
Lakeshore Resort/OWN

Central Valley Meats Hanford Facility
O'Neill Vintners Reedley Winery
Frea Dairy LLC
Medeiros Dairy
Adams Dairy
Trinity Packing
Kern Front Oil Field, Section 23 Lease
Kern Front Oil Field, Produced Water Ditch
Kern Front Oil Field, Star-USL Lease
Kern Front Oil Field, Section 11 Lease
Kern Front Oil Field, Sill One Lease
Kern Front Oil Field, Cole Lease
Dover Dairy
Cain Trucking Composting Facility
Tulare Lake Compost
Woodlake SWDS
Woodville SWDS
Teapot Dome SWDS
Visalia SWDS
North Fork SWDS
South Valley Compost
Bosman Dairy
Midway-Sunset Oil Field, Section 30
Cymric Oil Field, Section 36W Lease
Poso Creek Family Dairy
M.F. Rosa Dairy
Lu - AR Dairy
Martin Ranch
Arthur Leyendekker Dairy
Avenal SWDS
Kochergen Farms Composting, Inc.
West Coast Waste, Inc - Madera Organics Facility
Tipton Dairy
Bear 5 Feedlot
Golden Star Dairy LLC #2
C&R Dairy
Hanford Armona Feedlot
Liberty Composting Facility
Lost Hills Environmental LLC
Lost Hills Sanitary Landfill
Buttonwillow Sanitary Landfill
Cunha Dairy #1
Kern Front Oil Field, Robinson B
Kern Front Oil Field, Star Robinson Lease
Comfort Inn & Suites Sequoia Kings Canyon
Setton Properties Terra Bella Facility
Lakeshore Resort WWTF

Food Processor	Kings	5D162023001	R5-2008-0017
Winery	Fresno	5D102031001	R5-2014-0045
Animal Feeding Facility	Fresno	5C10NC00126	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00112	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00137	R5-2013-0122
Food Processing	Fresno	5D102137001	98-130
Oil/Gas Extraction	Kern	5D152014001	74-234
Oil/Gas Extraction	Kern	5D152031013	R5-2007-0155
Oil/Gas Extraction	Kern	5d152031N11	null
Oil/Gas Extraction	Kern	5D152031N09	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	5D152031N04	null
Animal Feeding Facility	Kings	5D165103N01	R5-2013-0122
Composting Facility	Tulare	5C54NC00326	2015-0121-DWQ
Composting Facility	Kings	5C16NC00137	R5-2010-0094
Land fill	Tulare	5D540300010	R5-2017-0123
Land fill	Tulare	5D540300011	R5-2012-0075
Land fill	Tulare	5D540300006	R5-2014-0021
Land fill	Tulare	5D540300009	R5-2013-0059
Land fill	Madera	5C200300002	99-084
Composting Facility	Tulare	5C54NC00325	2015-0121-DWQ
Animal Feeding Facility	Tulare	5C54NC00008	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Kern	5D155061002	R5-2013-0122
Animal Feeding Facility	Kings	5D165068N01	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00086	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00092	R5-2013-0122
Animal Feeding Facility	Tulare	5D545031N01	R5-2013-0122
Land fill	Kings	5D160305001	R5-2019-0071
Composting Facility	Kings	5D161029001	2015-0121-DWQ
Composting Facility	Madera	5B20SC00004	2015-0121-DWQ
Animal Feeding Facility	Tulare	5C54NC00016	R5-2013-0122
Animal Feeding Facility	Kern	5D155059N01	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00081	R5-2013-0122
Animal Feeding Facility	Kings	5D165055N01	R5-2013-0122
Animal Feeding Facility	Kings	5D165061001	R5-2013-0122
Composting Facility	Kern	5D151173001	R5-2009-0018
Land fill	Kern	5D150321001	R5-2010-0123
Land fill	Kern	5D150303008	R5-2016-0032
Land fill	Kern	5D150303004	R5-2018-0071
Animal Feeding Facility	Kings	5C16NC00119	R5-2013-0122
Oil/Gas Extraction	Kern	5D152031013	null
Oil/Gas Extraction	Kern	null	null
Service/Commercial Site, NEC	Tulare	5C54NC00365	2014-0153-DWQ
Food Processor	Tulare	5D541071001	92-191
Wastewater Treatment Facility	Fresno	5C101008001	77-062

WDRINDIVLRG	B Type compliance inspection	null	9/5/2019	9/5/2019
WDRINDFP	B Type compliance inspection	null	10/4/2019	10/4/2019
ANIWSTCOWS	B Type compliance inspection	null	9/18/2019	9/18/2019
ANIWSTCOWS	B Type compliance inspection	null	10/17/2019	10/17/2019
ANIWSTCOWS	B Type compliance inspection	null	10/17/2019	10/17/2019
WDRINDIVLRG	B Type compliance inspection	null	7/16/2019	7/16/2019
WDRMINING	B Type compliance inspection	null	7/18/2019	7/18/2019
WDRMINING	B Type compliance inspection	null	7/18/2019	7/18/2019
DISCHLND	B Type compliance inspection	null	7/18/2019	7/18/2019
DISCHLND	B Type compliance inspection	null	7/18/2019	7/18/2019
DISCHLND	B Type compliance inspection	null	7/18/2019	7/18/2019
DISCHLND	B Type compliance inspection	null	7/18/2019	7/18/2019
ANIWSTCOWS	B Type compliance inspection	null	6/24/2019	6/24/2019
LNDISPOTH	B Type compliance inspection	null	10/11/2019	10/11/2019
LNDISPOTH	B Type compliance inspection	null	10/15/2019	10/15/2019
LFNONOPER	B Type compliance inspection	null	10/16/2019	10/16/2019
LFOPER	B Type compliance inspection	null	10/16/2019	10/16/2019
LFOPER	B Type compliance inspection	null	10/16/2019	10/16/2019
LFOPER	B Type compliance inspection	null	10/16/2019	10/16/2019
LFNONOPER	B Type compliance inspection	null	10/21/2019	10/21/2019
LNDISPOTH	B Type compliance inspection	null	10/17/2019	10/17/2019
ANIWSTCOWS	Prerequirement inspection	null	10/10/2019	10/10/2019
DISCHLND	B Type compliance inspection	null	10/22/2019	10/22/2019
DISCHLND	B Type compliance inspection	null	10/22/2019	10/22/2019
ANIWSTCOWS	B Type compliance inspection	null	10/22/2019	10/22/2019
ANIWSTCOWS	B Type compliance inspection	null	10/23/2019	10/23/2019
ANIWSTCOWS	B Type compliance inspection	null	10/28/2019	10/28/2019
ANIWSTCOWS	B Type compliance inspection	null	10/29/2019	10/29/2019
ANIWSTCOWS	B Type compliance inspection	null	10/29/2019	10/29/2019
LFOPER	B Type compliance inspection	null	10/31/2019	10/31/2019
LNDISPOTH	B Type compliance inspection	null	10/31/2019	10/31/2019
LNDISPOTH	B Type compliance inspection	null	10/24/2019	10/24/2019
ANIWSTCOWS	B Type compliance inspection	null	9/18/2019	9/18/2019
ANIWSTCOWS	B Type compliance inspection	null	10/31/2019	10/31/2019
ANIWSTCOWS	B Type compliance inspection	null	11/5/2019	11/5/2019
ANIWSTCOWS	B Type compliance inspection	null	11/5/2019	11/5/2019
ANIWSTCOWS	Prerequirement inspection	null	11/5/2019	11/5/2019
LNDISPOTH	B Type compliance inspection	null	11/7/2019	11/7/2019
LFOPER	B Type compliance inspection	null	11/7/2019	11/7/2019
LFNONOPER	B Type compliance inspection	null	11/7/2019	11/7/2019
LFNONOPER	B Type compliance inspection	null	11/7/2019	11/7/2019
ANIWSTCOWS	B Type compliance inspection	null	11/14/2019	11/14/2019
WDRMINING	B Type compliance inspection	null	7/18/2019	7/18/2019
DISCHLND	B Type compliance inspection	null	7/18/2019	7/18/2019
WDRMUNIOTH	Complaint inspection	null	11/15/2019	11/15/2019
WDRINDFP	Miscellaneous inspection	null	11/15/2019	11/15/2019
WDRMUNIOTH	B Type compliance inspection	null	9/25/2019	9/25/2019

Performed	Hannel, Jeffrey	N
Performed	Hannel, Jeffrey	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Hannel, Jeffrey	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Lummen, Lewis	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Elliott, Kerry	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Hitz, Brian D	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	Y
Performed	Sutton, Lorin	Y
Performed	Hitz, Brian D	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Lummen, Lewis	Y
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Mostafa, Omar A	N
Performed	Mostafa, Omar A	Y
Performed	Hannel, Jeffrey	N

Inspection performed to evaluate conditions at the Central Valley Meat Company, Hanford Beef Processing Facility land a
Inspection performed to view the new Facility Process Water Management System (System) installed in 2018 and inspect
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Inspection performed to confirm the presence of a wastewater pond being used at the facility. Met with Facility manage
I inspected the Section 23 Lease in the Kern Front Oil Field (Facility), to ascertain the status of two surface impoundment
I inspected the Produced Water Ditch (Fano) facility in the Kern Front Oil Field, to ascertain the status of a section of a di
I inspected the Star-USL Lease in the Kern Front Oil Field (Facility), to ascertain the status of three ponds used for disposa
I inspected the Section 11 Lease in the Kern Front Oil Field, to ascertain the status of one surface impoundment (pond) th
I inspected the Sill One facility (Facility), to investigate the presence of wastewater disposal surface impoundments. Calif
I inspected the Cole Lease to ascertain the status of one surface impoundment (pond). I did not observe a pond on the Fa
On 24 June 2019, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste D
Pre-permitting inspection for enrollment under WQ 2015-0121-DWQ.
No violations of the WDRs were observed during the on-site facilities inspection.
No violations of the WDRs were observed during the on-site facilities inspection.
No violations of the WDRs were observed during the on-site facilities inspection.
No violations of the WDRs were observed during the on-site facilities inspection.
No violations of the WDRs were observed during the on-site facilities inspection.
No violations of the WDRs were observed during the on-site facilities inspection.
Drainage and grading areas of concern identified. Full compliance with the composting general order is required by 08/0
Closure inspection of the former Bosman Dairy (facility) prior to rescinding coverage under the Reissued Waste Discharge
I inspected the Section 30 Lease in the Midway Sunset Oil Field (Facility) to observe the conditions of an ephemeral blue
I inspected the Section 36W Lease in the Cymric Oil Field to observe the conditions of an ephemeral blue line stream bed
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 23 October 2019, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wast
On 28 October 2019, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wast
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Construction inspection of Phase 3B (1st half) and semiannual inspection. No violations of the WDRs were observed duri
No violation of the GO were observed during the on-site facilities inspection. However, full compliance with the GO isn&
Storage of finished compost was occurring outside of permitted facility boundaries.
i inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 5 November 2019, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wa
On 5 November 2019, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wa
Additional information needed.
The Liberty Composting Facility was inspected on 7 November 2019 to determine compliance with Waste Discharge Requ
Compliance inspection of with Waste Discharge Requirements Order No. R5-2010-0123. No violations of the prohibitions
Lost Hills Sanitary Landfill was inspected on 7 November 2019 to determine compliance with Waste Discharge Requirem
Buttonwillow Sanitary Landfill was inspected on 7 November 2019 to determine compliance with Waste Discharge Requi
On 14 November 2019, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued W
I inspected the Robinson B Lease in the Kern Front Facility (Facility), to ascertain the status of an unlined ditch used for th
I inspected the Star Robinson Lease in the Kern Front Oil Field, to ascertain the status of a portion of ditch used for the di
I inspected the Comfort Inn WWTF in response to a complaint alleging that objectionable odors were originating from th
I drove around Terra Bella to check for objectionable odors originating from the Setton Pistachio facility. I detected slight
The inspection was performed to evaluate current conditions at the Lakeshore Resort, Huntington Lake, Fresno County.

null	null	36.322528	-119.616749	WDR
2/19/2020	null	36.612746	-119.484219	WDR
null	null	36.64566333	-119.86233	Enrollee - WDR
1/15/2020	null	36.438866	-119.787225	Enrollee - WDR
2/12/2020	null	36.492168	-119.684728	Enrollee - WDR
null	null	36.61874	-119.45383	WDR
null	null	35.474323	-119.04032	WDR
null	null	35.483637	-119.038955	WDR
null	null	null	null	Unregulated
null	null	35.5042	-119.04196	Unregulated
null	null	null	null	Unregulated
null	null	35.461481	-119.035822	Unregulated
null	null	36.414792	-119.535801	Enrollee - WDR
null	null	36.06528	-119.40382	Enrollee - WDR
3/9/2020	null	35.97427	-119.87953	WDR
3/9/2020	null	36.404783	-119.108706	WDR
3/9/2020	null	36.149554	-119.232044	WDR
3/9/2020	null	36.021891	-119.102268	WDR
3/9/2020	null	36.396553	-119.394093	WDR
3/9/2020	null	37.237503	-119.503955	WDR
3/9/2020	null	null	null	Enrollee - WDR
null	null	36.04574	-119.46175	Enrollee - WDR
null	null	35.11985	-119.43989	Unregulated
null	null	35.360383	-119.666053	Unregulated
null	null	35.663324	-119.510037	Enrollee - WDR
null	null	36.328204	-119.495817	Enrollee - WDR
null	null	36.38448	-119.724664	Enrollee - WDR
5/6/2020	null	36.05047	-119.24697	Enrollee - WDR
1/3/2020	null	36.44193	-119.36271	Enrollee - WDR
3/10/2020	null	36.015574	-120.118546	WDR
3/10/2020	null	null	null	Enrollee - WDR
3/10/2020	null	36.888333	-120.006389	Enrollee - WDR
1/3/2020	null	36.06646	-119.31138	Enrollee - WDR
null	null	35.20756	-119.139402	Enrollee - WDR
4/1/2020	null	36.37964	-119.745716	Enrollee - WDR
null	null	36.269008	-119.787309	Enrollee - WDR
5/29/2020	null	36.320571	-119.721733	Enrollee - WDR
12/20/2019	null	35.70053	-119.81793	WDR
1/6/2020	null	35.64782	-119.76416	WDR
12/20/2019	null	35.63256	-119.75785	WDR
12/20/2019	null	null	null	WDR
5/5/2020	null	36.3773	-119.74636	Enrollee - WDR
null	null	35.473811	-119.057644	Letter
null	null	35.4801	-119.061	Unregulated
1/14/2020	null	36.42599	-118.9149	Enrollee - WDR
1/16/2020	null	35.95981	-119.04817	WDR
null	null	37.25398	-119.16793	WDR

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

5F	38373848
5F	38387758
5F	38412822
5F	38435763
5F	38438334
5F	38438335
5F	38438336
5F	38490250
5F	38547016
5F	38547017
5F	38547018
5F	38547042
5F	38547043
5F	38547044
5F	38547045
5F	38547046
5F	38554228
5F	38562923
5F	38632401
5F	38639539
5F	38640629
5F	38658060
5F	38680934
5F	38680935
5F	38688794
5F	38689509
5F	38689510
5F	38691722
5F	38691731
5F	38691732
5F	38691735
5F	38691736
5F	38691737
5F	38691738
5F	38691739
5F	38692035
5F	38692066
5F	38692067
5F	38692068
5F	38692328
5F	38693770
5F	38693771
5F	38693875
5F	38693876
5F	38693877
5F	38693878
5F	38693880

Federal Highway Administration Central Federal Lands Highway/OWN
Machado, Alvin/OPR
Vanden Berg Old River Investment Company Inc/OPR
Jean P & Deanna A Petrissan Family Trust/OWN&OPR
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Friant Development Corporation/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Clovis City/OWN
Orange Avenue Disposal Company, Inc/OWN
Kroeker Inc/OWN
Fresno Cnty Pwd/OWN
Fresno Cnty Pwd/OWN
Mariposa Cnty Dpw/OWN
Richard Kelley/OWN&OPR
Shady Lakes Manufactured Housing Community, Llc/OWN&OPR
I-5 Property Services Inc/OWN
Valov Brothers Farm Lp/OWN&OPR
Maddox, Stephen/OWN&OPR
Los Banos City/OWN
Merced Cnty Dpw/OWN
Lamont Pud/OWN
Bakersfield City Pwd (Kevin Barnes/James Leonard)/OWN
Bakersfield City/OWN
Pete And Agnes De Jong Family Trust/OWN&OPR
De Boer, Pete/OWN&OPR
Martin G Verhoeven/OWN
Avalon Dairy Farms, Llc/OWN&OPR
Vander Poel, John & Kimberly/OWN&OPR
Bouma, Peter/OPR
Aukeman Investments, Lp/OWN
Rosa, Manuel Jr./OPR
Tjaarda, Perry/OWN&OPR
Slegers, Bennett/OPR
Echeverria, Juan/OWN&OPR
Goyenetche, Albert/OWN&OPR
Bos, John & Andi Bos/OWN&OPR
Schoneveld, John/OWN&OPR
Bos, John & Andi Bos/OWN
Trilogy Dairy/OWN&OPR
Echeverria, Ramon & Eduardo/OWN&OPR
Bidart Dairy Ii, Llc/OPR
Plantega, George/OWN
Brian Wind & Maynard Troost/OWN&OPR

Generals Highway Drainage Improvements
Alvaro Machado Dairy
Vanden Berge Dairy
Petrissans Dairy
Taft Sanitary Landfill
Mcfarland-Delano San Landfill
Shafter-Wasco Sanitary Landfill
North Shore at Millerton Lake
Bakersfield Metro Landfill (Bena)
Arvin Sanitary Landfill
Lebec Sanitary Landfill
City of Clovis Municipal Solid Waste Landfill
Orange Avenue Landfill
Jefferson Avenue Inert Solid Waste Disposal Site
American Avenue Municipal Solid Waste Landfill
Southeast Regional Municipal Solid Waste Landfill
Mariposa County Municipal Solid Waste Landfill
RK Performance Horses
Shady Lakes MHP
I-5 & Panoche Road WWTF
Valov Brothers Farm LP
Maddox Dairy
City of Los Banos Solid Waste Disposal Site
Billy Wright Solid Waste Landfill
Recology Blossom Valley Organics-South
City of Bakersfield Sanitary Landfill
Mount Vernon Recycling & Composting Facility
Oasis Holsteins Dairy
Peterson Dairy
Mcfarland Dairy
Avalon Dairy Farms
Whiteside Dairy
Poso Creek Family Dairy
Aukeman Dairy
Faial Farms 2 Dairy
Tjaarda Dairy
West-Star North Dairy
Maya Dairy
Goyenetche Dairy
AJB Ranch Dairy
Lakeview Farms Dairy
Maple Dairy
Trilogy Dairy
Newhouse Dairy
Bear 5 Feedlot
Western Sky Dairy
T & W Farms Dairy

Dredge/Fill Site	Tulare	5C54CR00096	null
Animal Feeding Facility	Kings	5C16NC00046	R5-2013-0122
Animal Feeding Facility	Kern	5D155057002	R5-2013-0122
Animal Feeding Facility	Kern	5D155060001	R5-2013-0122
Land fill	Kern	5D150303016	R5-2012-0066
Land fill	Kern	5D150303010	R5-2013-0012
Land fill	Kern	5D150303014	R5-2012-0011
Dredge/Fill Site	Madera	5B20CR00072	null
Land fill	Kern	5D150303030	R5-2007-0092
Land fill	Kern	5D150303001	R5-2010-0086
Land fill	Kern	5D150303021	R5-2013-0057
Land fill	Fresno	5C100303001	R5-2016-0058
Land fill	Fresno	5D100319001	R5-2014-0088
Land fill	Fresno	5D100303001	R5-2002-0171
Land fill	Fresno	5D100307006	R5-2012-0064
Land fill	Fresno	5D100307007	R5-2018-0053
Land fill	Mariposa	5C220300001	R5-2003-0094
Animal Feeding Facility	Fresno	null	Unreg
Wastewater Treatment Facility	Fresno	5D101035001	75-079
Wastewater Treatment Facility	Fresno	5D101032002	95-122
Animal Feeding Facility	Tulare	5C54NC00191	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00002	R5-2008-0003
Land fill	Merced	5C240301001	01-163
Land fill	Merced	5C240303001	2011-0061
Composting Facility	Kern	5D152243001	R5-2001-0091
Land fill	Kern	5D150303024	R5-2017-0051
Composting Facility	Kern	5D150135001	2015-0121-DWQ
Animal Feeding Facility	Kern	5D155065001	R5-2013-0122
Animal Feeding Facility	Kern	5D155086N01	R5-2013-0122
Animal Feeding Facility	Kern	5D155078N01	R5-2013-0122
Animal Feeding Facility	Kern	5D155093001	R5-2013-0122
Animal Feeding Facility	Kern	5D155087001	R5-2013-0122
Animal Feeding Facility	Kern	5D155061002	R5-2013-0122
Animal Feeding Facility	Kern	5D155084001	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00009	R5-2013-0122
Animal Feeding Facility	Kern	5D155080001	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00045	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00050	R5-2013-0122
Animal Feeding Facility	Kern	5D155073001	R5-2013-0122
Animal Feeding Facility	Kern	5D155058N01	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00084	R5-2013-0122
Animal Feeding Facility	Kern	5D155058002	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00046	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00085	R5-2013-0122
Animal Feeding Facility	Kern	5D155059N01	R5-2013-0122
Animal Feeding Facility	Kern	5D155092001	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00047	R5-2013-0122

CERFILLEXC	B Type compliance inspection	null	11/15/2019	11/15/2019
ANIWSTCOWS	B Type compliance inspection	null	6/24/2019	6/24/2019
ANIWSTCOWS	B Type compliance inspection	null	11/20/2019	11/20/2019
ANIWSTCOWS	B Type compliance inspection	null	11/21/2019	11/21/2019
LFOPER	B Type compliance inspection	null	11/21/2019	11/21/2019
LFNONOPER	B Type compliance inspection	null	11/21/2019	11/21/2019
LFOPER	B Type compliance inspection	null	11/21/2019	11/21/2019
CERFILLEXC	B Type compliance inspection	null	11/25/2019	11/26/2019
LFOPER	B Type compliance inspection	null	11/26/2019	11/26/2019
LFNONOPER	B Type compliance inspection	null	11/26/2019	11/26/2019
LFNONOPER	B Type compliance inspection	null	11/26/2019	11/26/2019
LFOPER	B Type compliance inspection	null	11/26/2019	11/26/2019
LFNONOPER	B Type compliance inspection	null	11/26/2019	11/26/2019
LFOPER	B Type compliance inspection	null	11/26/2019	11/26/2019
LFOPER	B Type compliance inspection	null	12/3/2019	12/3/2019
LFNONOPER	B Type compliance inspection	null	12/3/2019	12/3/2019
LFOPER	B Type compliance inspection	null	12/4/2019	12/4/2019
ANIWSTGRZ	Complaint inspection	null	8/15/2019	8/15/2019
WDRMUNIOTH	Prerequirement inspection	null	12/11/2019	12/11/2019
WDRMUNIOTH	Prerequirement inspection	null	12/5/2019	12/5/2019
ANIWSTCOWS	B Type compliance inspection	null	1/28/2015	1/28/2015
ANIWSTCOWS	B Type compliance inspection	null	10/24/2019	10/24/2019
LFNONOPER	B Type compliance inspection	null	12/17/2019	12/17/2019
LFOPER	B Type compliance inspection	null	12/17/2019	12/17/2019
LNDISPOTH	B Type compliance inspection	null	12/4/2019	12/4/2019
LFNONOPER	B Type compliance inspection	null	12/4/2019	12/4/2019
LNDISPOTH	B Type compliance inspection	null	12/4/2019	12/4/2019
ANIWSTCOWS	B Type compliance inspection	null	12/18/2019	12/18/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/18/2019	12/18/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/18/2019	12/18/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/18/2019	12/18/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019

Performed	Mahnke, Debra	N
Performed	Lummen, Lewis	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Mahnke, Debra	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Tammali, Balraj	N
Performed	Pyle, Jeffrey	Y
Performed	Soria, Denise	N
Performed	Baca, Jorge	N
Performed	Tammali, Balraj	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	Y
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
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Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N

Site was being demobilized for the winter. Some temporary BMPs were still being installed around culverts. Erosion con
On 24 June 2019, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste D
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Compliance inspection of Waste Discharge Requirements Order No. R5-2012-0066. No violations of the prohibitions, disc
Compliance inspection of Waste Discharge Requirements Order R5-2013-0012. No violations of the prohibitions, discharg
Shafter-Wasco Sanitary Landfill was inspected on 21 November 2019 to determine compliance with Waste Discharge Rec
Entire 115 acre sloped site is mass graded. No temporary BMPs implemented at site. Slopes adjacent to Cottonwood Cr
Construction (Module 4) and Compliance inspection of Module 4 of Phase 2A and Waste Discharge Requirements Order
Compliance inspection of Waste Discharge Requirements Order No. R5-2010-0086. No violations of the prohibitions, disc
Compliance inspection of Waste Discharge Requirements Order R5-2013-0057. No violations of the prohibitions, discharg
No violations of prohibitions, discharge specifications, or facility specifications of Order R5-2016-0058 were observed du
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2014-0088 were observe
No violations of prohibitions, discharge specifications, or facility specifications or Order R5-2002-0171 were observed du
No violations of the prohibitions, discharge specifications, or facility specifications of Order R5-2012-0064 were observed
No violations of prohibitions, discharge specifications, or facility specifications of Order No. R5-2018-0053 were observec
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2003-0094 were observe
Lorin Sutton and I conducted an inspection in response to a complaint received on 31 July 2019 regarding potential disch
In violation of Waste Discharge Specifications: A2 for causing nuisance conditions (standing water) in land application are
On 5 December 2019, Central Valley Water Board staff inspected the I-5 and Panoche Road wastewater treatment facility
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 24 October 2019, I (Balraj Tammali) inspected the Dairy to assess compliance with the Waste Discharge Requirements
No violations of the prohibitions, discharger specifications, or facility specifications of Order 5-01-163 as modified by Ord
No violations of the prohibitions, discharger specifications, or facility specifications of Order R5-2011-0061 were observe
Compliance inspection of Waste Discharge Requirements Order No. 5-01-091. No violations of the prohibitions, discharg
Compliance inspection of Waste Discharge Requirements Order No. R5-2017-0051. No violations of the prohibitions, disc
Compliance inspection of the Mount Vernon Recycling and Composting Facility (Facility), which is enrolled under the Ger
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
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null	null	36.63361	-118.80809	401 Certification
null	null	36.397331	-119.618852	Enrollee - WDR
null	null	35.236447	-119.067902	Enrollee - WDR
null	null	35.207614	-119.057992	Enrollee - WDR
12/13/2019	null	35.20377	-119.45314	WDR
12/13/2019	null	35.739597	-119.258365	WDR
12/13/2019	null	35.51362	-119.40328	WDR
null	null	37.01341	-119.71141	401 Certification
1/6/2020	null	35.34467	-118.7595	WDR
1/6/2020	null	null	null	WDR
12/13/2019	null	null	null	WDR
3/26/2020	null	36.945176	-119.684415	WDR
null	null	null	null	WDR
3/25/2020	null	36.65594	-119.741353	WDR
3/25/2020	null	36.662257	-120.133309	WDR
3/25/2020	null	36.590604	-119.561978	WDR
null	null	37.504977	-120.005658	WDR
1/7/2020	null	36.82001	-119.62624	Unregulated
1/31/2020	null	36.653861	-119.7368	WDR
1/22/2020	null	36.64001	-120.62544	WDR
null	null	36.225223	-119.385573	Enrollee - WDR
4/3/2020	null	36.533937	-120.023557	WDR
null	null	37.089816	-120.83255	WDR
null	null	37.0386	-120.971	WDR
1/10/2020	null	35.20152	-118.92365	WDR
1/10/2020	null	35.4036	-118.91932	WDR
1/10/2020	null	35.32717	-118.9672	Enrollee - WDR
null	null	35.494643	-119.352109	Enrollee - WDR
null	null	35.702863	-119.252791	Enrollee - WDR
null	null	35.659361	-119.23836	Enrollee - WDR
null	null	35.711482	-119.420572	Enrollee - WDR
null	null	35.55225	-119.404669	Enrollee - WDR
null	null	35.663324	-119.510037	Enrollee - WDR
null	null	35.491671	-119.373197	Enrollee - WDR
null	null	35.474053	-119.370052	Enrollee - WDR
null	null	35.45535	-119.371057	Enrollee - WDR
null	null	35.481995	-119.434012	Enrollee - WDR
null	null	35.48318	-119.44088	Enrollee - WDR
null	null	35.414877	-119.378982	Enrollee - WDR
null	null	35.35837	-119.320853	Enrollee - WDR
null	null	35.211641	-119.201026	Enrollee - WDR
null	null	35.206374	-119.178508	Enrollee - WDR
null	null	35.206536	-119.196265	Enrollee - WDR
null	null	35.206332	-119.178517	Enrollee - WDR
null	null	35.20756	-119.139402	Enrollee - WDR
null	null	35.191066	-119.113791	Enrollee - WDR
null	null	35.188587	-119.106794	Enrollee - WDR

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

5F	38699683
5F	38700471
5F	38700472
5F	38700473
5F	38700474
5F	38700475
5F	38700476
5F	38700477
5F	38700478
5F	38700479
5F	38748862
5F	38760989
5F	38760990
5F	38824831
5F	38828658
5F	38855905
5F	38862417
5F	38862701
5F	38997653
5F	38997654
5F	39004385
5F	39018072
5F	39018232
5F	39018233
5F	39018234
5F	39018235
5F	39018236
5F	39018238
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5F	39018240
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5F	39018245
5F	39018246
5F	39018251
5F	39018254
5F	39018257
5F	39018272
5F	39018310
5F	39018311
5F	39018349
5F	39018451
5F	39019433
5F	39036056
5F	39036300

Echeverria, Angela/OWN
Bidart Family Partnership Lp/OWN
Adam Westenbroek/OWN&OPR
Brian Wind & Maynard Troost/OWN&OPR
Rosa, Manuel Jr./OPR
Bear Mountain Dairy/OWN
Echeverria, Javier/OWN&OPR
Echeverria, Carlos/OWN
Wayne & Eddie Lugo/OWN
Bennett Slegers - West Star North Dairy/OWN&OPR
Clean Harbors Buttonwillow Inc/OWN&OPR
Gravance, Joyce/OWN&OPR
Gravance, Joyce/OWN&OPR
Bosman, Clarence/OWN&OPR
Middle Ranch Trust/OWN&OPR
Daniel Brazil/OPR
Atwater City/OWN
Merced Cnty Dpw/OWN
Black Oak Llc/OWN
Ribeiro, Jose & Eulalia/OWN&OPR
Maas Energy Works/OPR
Mouw, Lance/OWN&OPR
Mouw, Lance/OWN&OPR
Nunes, Frank/OWN&OPR
Mendonca, Tony S/OWN&OPR
Martin, Louie/OWN&OPR
Garcia, Rick/OPR
Alberta Fletcher Trust/OWN
Hilarides, Frank Dba L & F Properties Lp/OWN
Pete Vander Poel Trust/OWN
Benedict Mendoca & Family Dairy/OWN&OPR
Leanne Sandlin/OWN&OPR
De Groot, Louie/OWN&OPR
Ribeiro, Joseph/OWN&OPR
Ribeiro, Dave/OWN&OPR
Tristao, Louie/OWN&OPR
Sepeda Brothers Dairy/OWN&OPR
Locke, Evelyn/OPR
Mendes, Victor/OWN&OPR
De Boer, Fred/OWN
Borges, David (Manuel & Vitalena)/OWN
Mendonsa, Frank/OWN&OPR
Mendonsa, Frank & John/OWN&OPR
The Garlic Company, Inc/OWN
Grimmway Enterprises, Inc/OWN&OPR
Lima, Manuel/OWN&OPR
Avila, Filomena/OWN

Carlos Echeverria & Sons Dairy
Bidart Dairy No. 2
Westwind Dairy
T & W Farms #2 Dairy
Faial Farms Dairy
Bear Mountain Dairy
J & R Dairy
Echeverria Feedlot
Robinson Feedlot - 3R Cattle
Sherwood Ranch
Clean Harbors Buttonwillow Facility
Former VIP Cattle
Former VIP Cattle
C & A Holsteins (Dairy)
MIDDLE RANCH FACILITY
Daniel Brazil Dairy
Bert Crane Road Landfill
Highway 59 Solid Waste Landfill
Liquid Gold Dairy
Jose Ribeiro & Son Dairy
Lakeside Dairy
Riverbend East Dairy
Riverbend Dairy
Nunes Bros. Dairy
Tony S. Mendonca & Sons Dairy
Bel R. Martin & Sons Dairy
Henry A. Garcia Dairy
Rancho Terisita Dairy #3
Cream Top Dairy
Pete Vander Poel Dairy
Ben Mendonca & Family Dairy
MSFD Feedlot
Outlaw Dairy
Ribeiro Dairy
Rib-Arrow Dairy
Tristar Dairy
Sepeda Brothers Dairy
Top O' The Morn Farms
Mendes Calf Ranch #1
De Boer Dairy
Borges Dairy
FM Jerseys Dairy
Double M Jerseys Dairy
Garlic Processing Plant Shafter
Shafter Carrot Packing Plant
Mr Dairy
Avila Family Dairy

Animal Feeding Facility	Kern	5C15NC00048	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00002	R5-2013-0122
Animal Feeding Facility	Kern	5D155083001	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00039	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00038	R5-2013-0122
Animal Feeding Facility	Kern	5D155064001	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00036	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00234	R5-2017-0058
Animal Feeding Facility	Kern	5C15NC00237	R5-2017-0058
Animal Feeding Facility	Kern	5C15NC00255	R5-2017-0058
Land fill	Kern	5D152032001	96-094
Animal Feeding Facility	Fresno	5C10NC00102	R5-2017-0058
Animal Feeding Facility	Fresno	5C10NC00102	R5-2017-0058
Animal Feeding Facility	Tulare	5D545158001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545033N01	R5-2013-0122
Animal Feeding Facility	Kings	5D165075N01	R5-2013-0122
Land fill	Merced	5C240115001	R5-2001-096
Land fill	Merced	5C240303002	R5-2014-0139
Animal Feeding Facility	Fresno	5C10NC00088	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00065	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00133	null
Animal Feeding Facility	Tulare	5D545140N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00156	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00145	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00157	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00151	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00134	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00132	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00125	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00006	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00110	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00354	R5-2017-0058
Animal Feeding Facility	Tulare	5C54NC00108	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00070	R5-2013-0122
Animal Feeding Facility	Tulare	5D545090001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00014	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00185	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00098	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00352	R5-2017-0058
Animal Feeding Facility	Tulare	5D545045001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545114001	R5-2013-0122
Animal Feeding Facility	Tulare	5C545NC00278	null
Animal Feeding Facility	Tulare	5C54NC00137	R5-2013-0122
Food Processor	Kern	5D152217001	R5-2013-0150
Food Processor	Kern	5C15NC00025	R5-2015-0057
Animal Feeding Facility	Madera	5C205007N01	R5-2013-0122
Animal Feeding Facility	Madera	5C205017N01	R5-2013-0122

ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTOTH	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTOTH	Miscellaneous inspection	null	12/19/2019	12/19/2019
ANIWSTOTH	Miscellaneous inspection	null	12/19/2019	12/19/2019
LFOPER	B Type compliance inspection	null	11/15/2019	11/15/2019
ANIWSTOTH	Prerequirement inspection	null	10/1/2019	10/1/2019
ANIWSTOTH	Prerequirement inspection	null	12/19/2019	12/19/2019
ANIWSTCOWS	Miscellaneous inspection	null	1/9/2020	1/9/2020
ANIWSTCOWS	B Type compliance inspection	null	1/7/2020	1/7/2020
ANIWSTCOWS	B Type compliance inspection	null	1/13/2020	1/13/2020
LFNONOPER	B Type compliance inspection	null	1/10/2020	1/10/2020
LFOPER	B Type compliance inspection	null	1/10/2020	1/10/2020
ANIWSTCOWS	B Type compliance inspection	null	1/15/2020	1/15/2020
ANIWSTCOWS	B Type compliance inspection	null	1/16/2020	1/16/2020
ANIWSTCOWS	B Type compliance inspection	null	1/21/2020	1/21/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020
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ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020
ANIWSTOTH	Miscellaneous inspection	null	1/24/2020	1/24/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020
ANIWSTOTH	Miscellaneous inspection	null	1/24/2020	1/24/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020
WDRINDFP	Prerequirement inspection	null	1/15/2020	1/15/2020
WDRINDFP	Prerequirement inspection	null	1/15/2020	1/15/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020

Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
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Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Gomes, Kristen	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y
Performed	Lummen, Lewis	N
Performed	Welch, Elizabeth	N
Performed	Welch, Elizabeth	N
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	Y
Performed	Lummen, Lewis	Y
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
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Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Benas, Daniel	N
Performed	Benas, Daniel	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N

I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Reissued
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I inspected the subject facility (Dairy) to assess compliance with stormwater management requirements of the Waste Dis
Final construction inspection for WMU 35- Cells 4 and 6. Compliance inspection for the rest of the facility.
On 1 October 2019, I conducted an inspection of the Former VIP Cattle Feedlot prior to rescinding coverage under the Wa
On 19 December 2019, I conducted an inspection of the Former VIP Cattle Feedlot prior to rescinding coverage under the
I conducted an inspection of the former C & A Holsteins Dairy (facility) prior to rescinding coverage under the Reissu
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 13 January 2020, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wast
No violations of the prohibitions, facility specifications, or cover maintenance specifications of Order 5-01-096 were obse
PERMITTING INSPECTION FOR PHASE 6B-1 WMU. A permitting and final construction walk-through inspection of Phase 6
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 21 January 2020, I (Lewis Lummen) inspected the subject facility (Dairy) pursuant to preparing individual Waste Disch
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
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I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Feedlot from public roads to evaluate wastewater management efforts at the visible
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Feedlot from public roads to evaluate wastewater management efforts at the visible
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
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null	null	35.174686	-119.115564	Enrollee - WDR
null	null	35.16967	-119.105117	Enrollee - WDR
null	null	35.208109	-119.081286	Enrollee - WDR
null	null	35.23836	-119.066752	Enrollee - WDR
null	null	35.229758	-119.055944	Enrollee - WDR
null	null	35.206365	-119.054594	Enrollee - WDR
null	null	35.206359	-119.050257	Enrollee - WDR
null	null	35.20604	-119.09496	Enrollee - WDR
null	null	35.206	-119.0817	Enrollee - WDR
null	null	35.666716	-119.221014	Enrollee - WDR
null	null	35.39834	-119.60974	WDR
null	null	36.429214	-119.762141	Enrollee - WDR
null	null	36.429214	-119.762141	Enrollee - WDR
null	null	35.94193	-119.397859	Enrollee - WDR
	5/6/2020 null	36.07625	-119.26227	Enrollee - WDR
	10/16/2020 null	36.350809	-119.785827	Enrollee - WDR
null	null	37.2786	-120.6277	WDR
null	null	37.390857	-120.503154	WDR
	7/2/2020 null	36.50464028	-119.8474186	Enrollee - WDR
	8/3/2020 null	36.431232	-119.731164	Enrollee - WDR
	5/6/2020 null	36.22710405	-119.5186	WDR
null	null	36.158234	-119.260366	Enrollee - WDR
null	null	36.166727	-119.279915	Enrollee - WDR
null	null	36.15993	-119.29564	Enrollee - WDR
null	null	36.152397	-119.311618	Enrollee - WDR
null	null	36.15088	-119.30113	Enrollee - WDR
null	null	36.15239	-119.29335	Enrollee - WDR
null	null	36.15058	-119.28833	Enrollee - WDR
null	null	36.15261	-119.27891	Enrollee - WDR
null	null	36.143967	-119.261241	Enrollee - WDR
null	null	36.14366	-119.29723	Enrollee - WDR
null	null	36.13932	-119.29746	Enrollee - WDR
null	null	36.137858	-119.28839	Enrollee - WDR
null	null	36.11579	-119.28876	Enrollee - WDR
null	null	36.12122	-119.2706	Enrollee - WDR
null	null	36.1117	-119.29737	Enrollee - WDR
null	null	36.1071	-119.27927	Enrollee - WDR
null	null	36.10352	-119.26666	Enrollee - WDR
null	null	36.09648	-119.27473	Enrollee - WDR
null	null	36.09365	-119.23899	Enrollee - WDR
null	null	36.08681	-119.26844	Enrollee - WDR
null	null	36.087403	-119.294974	Enrollee - WDR
null	null	36.08529	-119.31319	Enrollee - WDR
null	null	35.483333	-119.145278	WDR
null	null	null	null	WDR
null	null	37.025414	-120.253136	Enrollee - WDR
null	null	37.017878	-120.298197	Enrollee - WDR

Confined Animal Facilities, Animal Waste
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Land Disposal Landfills
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Land Disposal Landfills
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Waste Discharge to Land Industrial
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Confined Animal Facilities, Animal Waste

5F	39036301
5F	39036302
5F	39036313
5F	39048758
5F	39048759
5F	39096655
5F	39129077
5F	39129841
5F	39132925
5F	39133993
5F	39200688
5F	39200861
5F	39202692
5F	39202693
5F	39202695
5F	39203915
5F	39203925
5F	39203926
5F	39203927
5F	39228219
5F	39228512
5F	39228534
5F	39228801
5F	39251647
5F	39251649
5F	39256831
5F	39258088
5F	39259726
5F	39282494
5F	39282495
5F	39282496
5F	39286319
5F	39341911
5F	39341914
5F	39342458
5F	39342459
5F	39449253
5F	39469515
5F	39469928
5F	39472317
5F	39503042
5F	39503043
5F	39535369
5F	39535370
5F	39536187
5F	39540155
5F	39552785

Hansen, Dennis/OWN&OPR
Mcree, Lavada/OWN&OPR
Climeco Corporation/OPR
Aukeman Investments, Lp/OWN
Avalon Dairy Farms, Llc/OWN&OPR
Setton Properties, Inc/OWN&OPR
Case, Vlot/OWN&OPR
Cowifornia Dreamin Dairy/OPR
John Cardoso/OPR
Joe D Coelho Dairy/OWN&OPR
Joe Mendonsa/OPR
Frank And Brandon Mendonsa/OWN
C A Vanderham & Sons/OWN&OPR
Middle Ranch Trust/OWN&OPR
Faria, Danny/OWN&OPR
Manuel Faria And Danny Faria Sr./OWN&OPR
Melvin And Leonard Cardoza/OWN
Mario Simoes Family Dairy/OWN&OPR
Simoes, Joe M/OWN&OPR
Bob And Tom Hansen/OWN
Martella, Nick/OWN&OPR
Dias, Ryan/OWN&OPR
Double N Farms/OWN&OPR
Jared Fragoso/OPR
Maria C. Pacheco/OWN&OPR
Sozinho Dairy/OPR
Correia, John/OPR
Pires, Valdemar F/OWN&OPR
Mcree, Lavada/OWN&OPR
Mcree, Michael/OWN&OPR
Mcree, Michael/OWN&OPR
James L. & Kathleen M Montgomery Lf Estate/OWN&OPR
Brasil, Rui & Jennifer/OPR
Alvin & Betty Correia Rev. Trust/OWN
M. C. Watte Ranches/OWN&OPR
Valov Brothers Farm Lp/OWN&OPR
Shady Lakes Manufactured Housing Community, Llc/OWN&OPR
Joe Pires/OWN&OPR
Joe Pires/OWN&OPR
Pires, Joe C Jr & Margraret/OWN&OPR
Shady Lakes Manufactured Housing Community, Llc/OWN&OPR
Shady Lakes Manufactured Housing Community, Llc/OWN&OPR
H M Holloway Inc/OWN
Liquid Waste Management Inc/OWN
South Kern Industrial Center Llc/OWN
Pires, Joe C Jr & Margraret/OWN&OPR
Goni, Frank/OWN&OPR

Hansen & Sons Dairy
Triangle M Dairy
Diamond H Dairy
Aukeman Dairy
Avalon Dairy Farms
Setton Properties Terra Bella Facility
Vlot Calf Ranch
Bapu Farming
Joao Cardoso Dairy Inc.
Joe D. Coelho Dairy (closed)
Mendonsa Family Farms Dairy
Tipton Dairy
Dick Vanderham Dairy
MIDDLE RANCH FACILITY
Casa Blanca Cattle Company
Faria Farms Inc. Dairy
Faria West
Mario Simoes Family Dairy #1
Joe Simoes Family Dairy
3H Cattle Co
A&M Livestock
Dias and Sons Dairy
Double N Dairy
JL Fragoso Cattle Company
Joe B. Pacheco Dairy
Joe Soares
Manuel B Toste
P & E Dairy
Triangle M Dairy
Mcree East Dairy
Michael Mcree South Dairy
Montgomery Poultry Facility
Rui and Jennifer Brasil Dairy
Crystal View Dairy (former F & J #3)
M. C. Watte Ranch Dairy
Valov Brothers Farm LP
Shady Lakes MHP
Joe C. Pires, Jr., Dairy
Joe C. Pires, Jr., Dairy
Pires Dairy
Shady Lakes MHP
Shady Lakes MHP
Lost Hills Environmental LLC
Mckittrick Facility - Class 2 Landfill
South Kern Industrial Center-Composting Facility
Pires Dairy
Lerda-Goni Farms Dairy

Animal Feeding Facility	Madera	5B20NC00033	R5-2013-0122
Animal Feeding Facility	Madera	5C205011001	R5-2013-0122
Animal Feeding Facility	Madera	5B20NC00018	R5-2010-0130
Animal Feeding Facility	Kern	5D155084001	R5-2013-0122
Animal Feeding Facility	Kern	5D155093001	R5-2013-0122
Food Processor	Tulare	5D541071001	92-191
Animal Feeding Facility	Madera	5C205037001	R5-2013-0122
Animal Feeding Facility	Madera	5B20NC00039	R5-2013-0122
Animal Feeding Facility	Madera	5C205021001	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00100	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00094	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00016	R5-2013-0122
Animal Feeding Facility	Tulare	5D545044002	R5-2013-0122
Animal Feeding Facility	Tulare	5D545033N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00367	R5-2017-0058
Animal Feeding Facility	Tulare	5C54NC00154	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00265	R5-2013-0122
Animal Feeding Facility	Tulare	5D545092001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00162	R5-2013-0122
Animal Feeding Facility	Kings	5C16AP00002	R5-2017-0058
Animal Feeding Facility	Kings	5C16NC00057	R5-2017-0058
Animal Feeding Facility	Kings	5C16NC00023	R5-2013-0122
Animal Feeding Facility	Kings	5D165109001	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00194	R5-2017-0058
Animal Feeding Facility	Kings	5C16NC00040	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00058	R5-2017-0058
Animal Feeding Facility	Kings	5D165110N01	R5-2017-0058
Animal Feeding Facility	Kings	5C10NC00153	R5-2013-0122
Animal Feeding Facility	Madera	5C205011001	R5-2013-0122
Animal Feeding Facility	Madera	5C205009001	R5-2013-0122
Animal Feeding Facility	Madera	5B20NC00010	R5-2013-0122
Animal Feeding Facility	Kings	null	null
Animal Feeding Facility	Tulare	5D545103001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00026	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00228	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00191	R5-2013-0122
Wastewater Treatment Facility	Fresno	5D101035001	75-079
Animal Feeding Facility	Tulare	5D545128001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545128001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00159	R5-2013-0122
Wastewater Treatment Facility	Fresno	5D101035001	75-079
Wastewater Treatment Facility	Fresno	5D101035001	75-079
Land fill	Kern	5D150321001	R5-2010-0123
Land fill	Kern	5D152041001	R5-2015-0080
Composting Facility	Kern	5C15SC00053	R5-2005-0077
Animal Feeding Facility	Tulare	5C54NC00159	R5-2013-0122
Animal Feeding Facility	Tulare	5D545095001	R5-2013-0122

ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/24/2020	1/24/2020
ANIWSTCOWS	B Type compliance inspection	null	1/23/2020	1/23/2020
ANIWSTCOWS	B Type compliance inspection	null	1/23/2020	1/23/2020
WDRINDFP	Miscellaneous inspection	null	8/15/2019	8/15/2019
ANIWSTCOWS	B Type compliance inspection	null	1/29/2020	1/29/2020
ANIWSTCOWS	B Type compliance inspection	null	1/29/2020	1/29/2020
ANIWSTCOWS	B Type compliance inspection	null	1/29/2020	1/29/2020
ANIWSTCOWS	Prerequirement inspection	null	1/29/2020	1/29/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/29/2020	1/29/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/29/2020	1/29/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/29/2020	1/29/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/29/2020	1/29/2020
ANIWSTOTH	Miscellaneous inspection	null	1/29/2020	1/29/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/29/2020	1/29/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/29/2020	1/29/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/29/2020	1/29/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/29/2020	1/29/2020
ANIWSTOTH	Miscellaneous inspection	null	1/30/2020	1/30/2020
ANIWSTOTH	Miscellaneous inspection	null	1/30/2020	1/30/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/30/2020	1/30/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/30/2020	1/30/2020
ANIWSTOTH	Miscellaneous inspection	null	1/30/2020	1/30/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/30/2020	1/30/2020
ANIWSTOTH	Miscellaneous inspection	null	1/30/2020	1/30/2020
ANIWSTOTH	Miscellaneous inspection	null	1/30/2020	1/30/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/30/2020	1/30/2020
ANIWSTCOWS	B Type compliance inspection	null	2/5/2020	2/5/2020
ANIWSTCOWS	B Type compliance inspection	null	2/5/2020	2/5/2020
ANIWSTCOWS	B Type compliance inspection	null	2/5/2020	2/5/2020
ANIWSTOTH	Prerequirement inspection	null	1/29/2020	1/29/2020
ANIWSTCOWS	B Type compliance inspection	null	2/5/2020	2/5/2020
ANIWSTCOWS	B Type compliance inspection	null	2/5/2020	2/5/2020
ANIWSTCOWS	B Type compliance inspection	null	2/6/2020	2/6/2020
ANIWSTCOWS	B Type compliance inspection	null	2/6/2020	2/6/2020
WDRMUNIOTH	Complaint inspection	null	2/21/2020	2/21/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/29/2020	1/29/2020
ANIWSTCOWS	Follow-up inspection (noncomp)	null	2/21/2020	2/21/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/29/2020	1/29/2020
WDRMUNIOTH	Complaint inspection	null	2/25/2020	2/25/2020
WDRMUNIOTH	Complaint inspection	null	2/26/2020	2/26/2020
LFOPER	B Type compliance inspection	null	2/26/2020	2/26/2020
LFOPER	B Type compliance inspection	null	2/26/2020	2/26/2020
LNDISPOTH	B Type compliance inspection	null	2/26/2020	2/26/2020
ANIWSTCOWS	Follow-up inspection (noncomp)	null	2/21/2020	2/21/2020
ANIWSTCOWS	Miscellaneous inspection	null	1/29/2020	1/29/2020

Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Mostafa, Omar A	Y
Performed	Tammali, Balraj	Y
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Lummen, Lewis	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y
Performed	Mostafa, Omar A	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y
Performed	Mostafa, Omar A	N
Performed	Mostafa, Omar A	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y

I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the \
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the \
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the \
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 8/15/2019 at approximately 10:00AM, I drove around Terra Bella to check for objectionable odors originating from Se
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Feedlot from public roads to evaluate wastewater management efforts at the visible
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I (Lewis Lummen) conducted a visual inspection from public roads for ponding within the production area more than 72 h
I (Lewis Lummen) conducted a visual inspection from public roads for ponding within the production area more than 72 h
I (Lewis Lummen) conducted a visual inspection from public roads for ponding within the production area more than 72 h
I (Lewis Lummen) conducted a visual inspection from public roads for ponding within the production area more than 72 h
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inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord
inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord
inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord
On 29 January 2020, staff, accompanied by Mr. James Montgomery (owner), performed a pre-requirement inspection to
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the Shady Lakes wastewater treatment facility (WWTF) in response to an objectionable odor complaint. I dete
I conducted a limited viewing of the subject facility (Dairy) from Avenue 152, an adjacent public road, to evaluate wastew
I conducted a limited inspection of conditions at the Dairy to assess wastewater management efforts and to follow up on
I conducted a limited viewing of the subject facility (Dairy) from Avenue 152, an adjacent public road, to evaluate wastew
I inspected the Shady Lakes WWTF in response to an objectionable odor complaint. I detected objectionable odors imme
I inspected the Shady Lakes WWTF in response to an objectionable odor complaint. I detected objectionable odors imme
Compliance inspection for Waste Discharge Requirements Order No. R5-2010-0123. No violations of the prohibitions, dis
Compliance inspection of with Waste Discharge Requirements Order No. R5-2015-0080. No violations of the prohibitions
Compliance inspection of with Waste Discharge Requirements Order No. R5-2005-0077. No violations of the prohibitions
I conducted a limited inspection of conditions at the Dairy to assess wastewater management efforts and to follow up on
I conducted a limited viewing of the subject facility (Dairy) from Road 142, an adjacent public road, to evaluate wastewat

null	null	37.038086	-120.304402	Enrollee - WDR
null	null	37.017792	-120.34442	Enrollee - WDR
null	null	37.016033	-120.372813	Enrollee - WDR
	4/2/2020 null	35.491671	-119.373197	Enrollee - WDR
	4/2/2020 null	35.711482	-119.420572	Enrollee - WDR
null	null	35.95981	-119.04817	WDR
	7/3/2020 null	37.065512	-120.478642	Enrollee - WDR
	9/2/2020 null	36.950758	-120.415948	Enrollee - WDR
	7/2/2020 null	36.910895	-120.097468	Enrollee - WDR
	4/1/2020 null	36.640753	-119.82708	Enrollee - WDR
null	null	36.08143	-119.28697	Enrollee - WDR
null	null	36.06646	-119.31138	Enrollee - WDR
null	null	36.06401	-119.28855	Enrollee - WDR
null	null	36.07625	-119.26227	Enrollee - WDR
null	null	36.043172	-119.298426	Enrollee - WDR
null	null	36.04264	-119.2689	Enrollee - WDR
null	null	36.03461	-119.30395	Enrollee - WDR
null	null	36.03471	-119.27905	Enrollee - WDR
null	null	36.03335	-119.2683	Enrollee - WDR
	4/2/2020 null	36.18284	-119.55936	Enrollee - WDR
null	null	36.277269	-119.600715	Enrollee - WDR
	4/2/2020 null	36.226301	-119.593965	Enrollee - WDR
	4/2/2020 null	36.394006	-119.685107	Enrollee - WDR
	4/2/2020 null	36.29794	-119.59917	Enrollee - WDR
	4/2/2020 null	36.239848	-119.574172	Enrollee - WDR
	4/3/2020 null	36.303808	-119.601513	Enrollee - WDR
	4/3/2020 null	36.313554	-119.572939	Enrollee - WDR
	4/3/2020 null	36.249947	-119.636863	Enrollee - WDR
	9/2/2020 null	37.017792	-120.34442	Enrollee - WDR
	9/2/2020 null	37.010706	-120.331148	Enrollee - WDR
	9/2/2020 null	37.010622	-120.341435	Enrollee - WDR
null	null	36.36537	-119.8167	Unregulated
	4/1/2020 null	36.44258	-119.39234	Enrollee - WDR
	5/5/2020 null	36.3225	-119.4234	Enrollee - WDR
	5/6/2020 null	36.15062	-119.43823	Enrollee - WDR
	5/5/2020 null	36.225223	-119.385573	Enrollee - WDR
	4/1/2020 null	36.653861	-119.7368	WDR
	4/1/2020 null	36.06584	-119.26358	Enrollee - WDR
	4/1/2020 null	36.06584	-119.26358	Enrollee - WDR
	4/1/2020 null	36.06757	-119.27039	Enrollee - WDR
	4/1/2020 null	36.653861	-119.7368	WDR
	4/1/2020 null	36.653861	-119.7368	WDR
	7/8/2021 null	35.64782	-119.76416	WDR
	4/1/2021 null	35.291152	-119.631264	WDR
	4/1/2021 null	35.13177	-119.24531	WDR
	4/1/2020 null	36.06757	-119.27039	Enrollee - WDR
	4/1/2020 null	36.13218	-119.25507	Enrollee - WDR

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

5F	39555003
5F	39571634
5F	39603275
5F	39616166
5F	39617416
5F	39625185
5F	39625692
5F	39652916
5F	39652917
5F	39652918
5F	39652922
5F	39652923
5F	39662857
5F	39662858
5F	39671629
5F	39671630
5F	39671631
5F	39671634
5F	39671635
5F	39703083
5F	39708320
5F	39726684
5F	39736649
5F	39759893
5F	39780331
5F	39793927
5F	39797883
5F	39836577
5F	39840712
5F	39844157
5F	39894204
5F	39916857
5F	39930240
5F	39932241
5F	39943136
5F	39947190
5F	39952105
5F	39956963
5F	39984732
5F	40008530
5F	40049404
5F	40050676
5F	40066632
5F	40087092
5F	40092831
5F	40103477
5F	40105862

Goni, Frank/OWN&OPR
Setton Properties, Inc/OWN&OPR
Shady Lakes Manufactured Housing Community, Llc/OWN&OPR
Shady Lakes Manufactured Housing Community, Llc/OWN&OPR
Martins, Robert/OWN&OPR
Barcellos, Dean/OWN
Shady Lakes Manufactured Housing Community, Llc/OWN&OPR
Cox, Tony/OPR
Giacomazzi Don Bypass Trust/OWN&OPR
Wilson, Jim & Darla/OPR
Martin'S Air Conditioning, Inc/OWN
Kern County Public Works Department/OWN
Brower, Ed/OPR
Brower, Ed/OPR
Madera County Public Works Department - Special Districts/OWN
Madera County Public Works Department - Special Districts/OWN
Madera County Public Works Department - Special Districts/OWN
Madera County Public Works Department - Special Districts/OWN
Madera County Public Works Department - Special Districts/OWN
Bell Carter Olive Company, Inc./OWN
New Auberry Water Association/OWN
Tulare Joint Union High School District/OWN&OPR
Mendonsa, Frank/OWN&OPR
Chevron U.S.A. Inc., Bakersfield/OPR
Chevron U.S.A. Inc., Bakersfield/OPR
Chevron U.S.A. Inc., Bakersfield/OPR
Setton Properties, Inc/OWN&OPR
Setton Properties, Inc/OWN&OPR
Cristiano Martins/OWN
Joe Or Fernando Mattos/OWN
Avenal City/OWN
Setton Properties, Inc/OWN&OPR
De Jong, Gerrit & Heinke/OWN&OPR
Tom & Alice De Jong Trust/OWN
Aera Energy Llc/OPR
Bos, Petronella C/OWN
Dina Ranch Llc/OWN&OPR
Flavio Martins/OWN
Setton Properties, Inc/OWN&OPR
Lk Ranches/OWN&OPR
California Resources Elk Hills, Llc/OPR
California Resources Elk Hills, Llc/OPR
Leonardo, Joao/OWN&OPR
Madera City/OWN
Frank C Lawrence Dairy/OWN&OPR
Javier Medina/OPR
Borba, George/OPR

Lerda-Goni Farms Dairy
Setton Properties Terra Bella Facility
Shady Lakes MHP
Shady Lakes MHP
Robert Martins Cattle
Vitor Borba Dairy #2
Shady Lakes MHP
Tony Cox & Family Dairy
F&D Giacomazzi Farms
Laurel Avenue Feedlot (Dairy)
American Tire Tech
Bakersfield Metro Landfill (Bena)
Henry Brower Dairy
Henry Brower Dairy
Madera Cnty #24 Teaford Meadow Lakes WWTF
Madera Cnty #2-Bass Lake WWTF
Madera Cnty #6-Lake Shore Park WWTF
Madera Cnty #7-Marina View Heights WWTF
Madera Cnty #8A-North Fork WWTF
Former Brine Pond, Bell-Carter Olive Co., Orange Cove
New Auberry WWTF
Tulare Joint Union High School Dairy
FM Ranch Dairy #1
Cymric Oil Field, 1Y Surface Expressions in Blue Line
Cymric Oil Field, 36W Lease & GAS5
Cymric Oil Field, 36W Lease & GAS5
Setton Properties Terra Bella Facility
Setton Properties Terra Bella Facility
Cow Palace Dairy
Mattos Brothers Dairy #2
Avenal SWDS
Setton Properties Terra Bella Facility
Sunnyvale Dairy
East Ridge Farms
Section 30, Coalinga Oil Field
Kerman Cattle Company
former Dina Ranch LLC DAIRY
Top Line Dairy #2
Setton Properties Terra Bella Facility
L K Ranches Dairy
Elk Hills Oil Field, 19R Facility
Elks Hills Oil Field, 29G Facility
Leonardo Bros Dairy
Madera WWTF
Frank C. Lawrence Dairy
Medina corral
Bellanave Dairy

Animal Feeding Facility	Tulare	5D545095001	R5-2013-0122
Food Processor	Tulare	5D541071001	92-191
Wastewater Treatment Facility	Fresno	5D101035001	75-079
Wastewater Treatment Facility	Fresno	5D101035001	75-079
Animal Feeding Facility	Kings	5C16NC00191	R5-2017-0058
Animal Feeding Facility	Kings	5C16NC00049	R5-2013-0122
Wastewater Treatment Facility	Fresno	5D101035001	75-079
Animal Feeding Facility	Kings	5D165100001	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00037	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00121	R5-2013-0122
Land fill	Kern	5D152242001	R5-2008-0016
Land fill	Kern	5D150303030	R5-2007-0092
Animal Feeding Facility	Tulare	5C54NC00049	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00049	R5-2013-0122
Wastewater Treatment Facility	Madera	5C200102007	97-010-DWQ
Wastewater Treatment Facility	Madera	5C200102001	00-232
Wastewater Treatment Facility	Madera	5C200102002	97-010-DWQ
Wastewater Treatment Facility	Madera	5C200102009	97-010-DWQ
Wastewater Treatment Facility	Madera	5C200102004	94-353
Surface Impoundments	Fresno	5D102068001	R5-2005-0114
Wastewater Treatment Facility	Fresno	5C101001001	90-184
Animal Feeding Facility	Tulare	5C54NC00269	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00233	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Food Processor	Tulare	5D541071001	92-191
Food Processor	Tulare	5D541071001	92-191
Animal Feeding Facility	Tulare	5C54NC00013	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00246	R5-2013-0122
Land fill	Kings	5D160305001	R5-2019-0071
Food Processor	Tulare	5D541071001	92-191
Animal Feeding Facility	Tulare	5D545096N01	R5-2013-0122
Animal Feeding Facility	Tulare	5D545135N01	R5-2013-0122
Oil/Gas Extraction	Fresno	null	null
Animal Feeding Facility	Fresno	5C10NC00096	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00037	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00131	null
Food Processor	Tulare	5D541071001	92-191
Animal Feeding Facility	Tulare	5C54NC00018	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Fresno	5D105039N01	R5-2013-0122
Wastewater Treatment Facility	Madera	5C200101001	95-046
Animal Feeding Facility	Tulare	5C54NC00019	R5-2013-0122
Animal Feeding Facility	Tulare	null	null
Animal Feeding Facility	Kern	5D155082001	R5-2013-0122

ANIWSTCOWS	Follow-up inspection (noncomp)	null	2/21/2020	2/21/2020
WDRINDFP	B Type compliance inspection	null	2/27/2020	2/27/2020
WDRMUNIOTH	Complaint inspection	null	3/2/2020	3/2/2020
WDRMUNIOTH	Complaint inspection	null	3/3/2020	3/3/2020
ANIWSTOTH	Prerequirement inspection	null	3/3/2020	3/3/2020
ANIWSTCOWS	B Type compliance inspection	null	3/5/2020	3/5/2020
WDRMUNIOTH	Complaint inspection	null	3/5/2020	3/5/2020
ANIWSTCOWS	Prerequirement inspection	null	3/10/2020	3/10/2020
ANIWSTCOWS	Prerequirement inspection	null	3/10/2020	3/10/2020
ANIWSTCOWS	Prerequirement inspection	null	3/10/2020	3/10/2020
LFOPER	B Type compliance inspection	null	3/10/2020	3/10/2020
LFOPER	B Type compliance inspection	null	3/10/2020	3/10/2020
ANIWSTCOWS	Prerequirement inspection	null	5/15/2019	5/15/2019
ANIWSTCOWS	Prerequirement inspection	null	3/12/2020	3/12/2020
WDRMUNIENROTH	B Type compliance inspection	null	3/11/2020	3/11/2020
WDRMUNILRG	B Type compliance inspection	null	3/11/2020	3/11/2020
WDRMUNIENROTH	B Type compliance inspection	null	3/11/2020	3/11/2020
WDRMUNIENROTH	B Type compliance inspection	null	3/11/2020	3/11/2020
WDRMUNIOTH	B Type compliance inspection	null	3/11/2020	3/11/2020
LFNONOPER	B Type compliance inspection	null	3/11/2020	3/11/2020
WDRMUNIOTH	A Type compliance inspection	null	1/28/2020	1/28/2020
ANIWSTCOWS	B Type compliance inspection	null	3/17/2020	3/17/2020
ANIWSTCOWS	B Type compliance inspection	null	3/17/2020	3/17/2020
DISCHLND	B Type compliance inspection	null	3/20/2020	3/20/2020
DISCHLND	B Type compliance inspection	null	3/20/2020	3/20/2020
DISCHLND	B Type compliance inspection	null	3/20/2020	3/20/2020
WDRINDFP	B Type compliance inspection	null	3/12/2020	3/12/2020
WDRINDFP	Complaint inspection	null	3/25/2020	3/25/2020
ANIWSTCOWS	B Type compliance inspection	null	3/9/2020	3/9/2020
ANIWSTCOWS	B Type compliance inspection	null	3/9/2020	3/9/2020
LFOPER	B Type compliance inspection	null	3/13/2020	3/13/2020
WDRINDFP	Miscellaneous inspection	null	3/13/2020	3/13/2020
ANIWSTCOWS	B Type compliance inspection	null	4/7/2020	4/7/2020
ANIWSTCOWS	B Type compliance inspection	null	1/15/2020	1/15/2020
DISCHLND	B Type compliance inspection	null	4/8/2020	4/8/2020
ANIWSTCOWS	B Type compliance inspection	null	3/5/2020	3/5/2020
ANIWSTCOWS	Prerequirement inspection	null	4/10/2020	4/10/2020
ANIWSTCOWS	Prerequirement inspection	null	1/28/2020	1/28/2020
WDRINDFP	Complaint inspection	null	3/15/2020	3/15/2020
ANIWSTCOWS	B Type compliance inspection	null	3/2/2020	3/2/2020
DISCHLND	B Type compliance inspection	null	4/16/2020	4/16/2020
DISCHLND	B Type compliance inspection	null	4/16/2020	4/16/2020
ANIWSTCOWS	Complaint inspection	null	4/10/2020	4/10/2020
WDRMUNILRG	Complaint inspection	null	4/17/2020	4/17/2020
ANIWSTCOWS	B Type compliance inspection	null	3/2/2020	3/2/2020
ANIWSTGRZ	Miscellaneous inspection	null	4/22/2020	4/22/2020
ANIWSTCOWS	B Type compliance inspection	null	4/23/2020	4/23/2020

Performed	Sutton, Lorin	N
Performed	Mostafa, Omar A	N
Performed	Mostafa, Omar A	N
Performed	Hannel, Jeffrey	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Mostafa, Omar A	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Soto, Bethany	N
Performed	Hannel, Jeffrey	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Mostafa, Omar A	Y
Performed	Mostafa, Omar A	Y
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Gomes, Kristen	N
Performed	Mostafa, Omar A	Y
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Erekat, Omar O	N
Performed	Tammali, Balraj	Y
Performed	Sutton, Lorin	N
Performed	Lummen, Lewis	Y
Performed	Rodgers, Clay L	Y
Performed	Sutton, Lorin	Y
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Tammali, Balraj	N
Performed	Hannel, Jeffrey	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y
Performed	Hitz, Brian D	N

I conducted a limited inspection of conditions at the Dairy to assess wastewater management efforts and to follow up on
I detected slight objectionable odors adjacent to the 350 ac-ft lined effluent storage pond. I did not detect objectionable
I inspected the Shady Lakes WWTF in response to an objectionable odor complaint. I detected objectionable odors north
No odors noted except at the treatment plant. Wind was calm at the time of inspection.
Additional information needed.
Additional information needed.
1129: Omar Mostafa I detected obj. odors NE of the treatment plant adjacent to two homes and west of the plant near a
Additional info needed.
Additional Info needed.
Additional info needed.
Compliance inspection of Waste Discharge Requirements Order No. R5-2008-0016. No Violations of the prohibitions, disc
Final Construction and Compliance inspection of Module 4 of Phase 2A and Waste Discharge Requirements Order No. R5
conducted an inspection of the former Henry Brower Dairy (facility) prior to rescinding coverage under the Reissued Was
I conducted an inspection of the former Henry Brower Dairy (facility) prior to rescinding coverage under the Reissued Wa
TBD
TBD
TBD
TBD
TBD
Staff is concerned with the overgrowth of vegetation and the abundance of burrows that have accumulated around the c
Inspection performed to a assess compliance with the Order and the response to the 13 August 2019 NOV. Inspection fou
I inspected the subject facility (Dairy) to assess compliance with the Waste Discharge Requirements General Order for Ex
I inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements General Order for
I inspected a section of a dry stream bed in the Section 1Y Lease in the Cymric Oil Field that had been affected by oil field
I inspected the GAS5 facility in the Cymric Oil Field to observe a site where oil field produced fluids discharged from a sur
I inspected the Gauge Setting 5 facility in the Cymric Oil Field to observe an active surface expression that has been disch
I detected strong objectionable odors adjacent to Setton's 350 ac-ft lined effluent storage pond and observed erosion on
I inspected the Setton Facility in response to an objectionable odor complaint. I detected slight objectionable odors at thi
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Final construction inspection and semi-annual compliance inspection. No violations of the WDRs were observed during tl
I re-inspected the property at the southeast corner of CA-65 and Ave 95 and collected a sample of the standing water I ha
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the Section 30 Lease in the Coalinga Oil Field, to ascertain the conditions of areas within a dry stream bed, tha
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I conducted an inspection of the Dina Ranch LLC Dairy (facility) prior to rescinding coverage under the Reissued Waste Di
On 28 January 2020, I (Lewis Lummen) inspected the subject facility (Dairy) pursuant to preparing individual Waste Disch
This inspection was conducted in response to an objectionable odor complaint received by Central Valley Water Board st
i inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the R19 facility in the Elk Hills Oil Field to observe the conditions of a dry blue line stream bed that was affect
I inspected the 29G facility in the Elk Hills Oil Field to observe the conditions of a dry blue line stream bed that was affect
I (Balraj Tammali) conducted a drive-by inspection on 10 April 2020 in response to a complaint received on 7 April 2020.
Received an anonymous complaint that there is an open well in Pond 9 at the Madera WWTF. Inspection confirmed the
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
i inspected Allensworth Community Service District (ACSD) water supply wells #1 and #2 to assess existing conditions at t
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or

	4/1/2020	null	36.13218	-119.25507	Enrollee - WDR
	5/13/2020	null	35.95981	-119.04817	WDR
	4/1/2020	null	36.653861	-119.7368	WDR
	4/1/2020	null	36.653861	-119.7368	WDR
null	null		36.16159	-119.76482	Enrollee - WDR
null	null		36.366026	-119.583038	Enrollee - WDR
	4/1/2020	null	36.653861	-119.7368	WDR
null	null		36.422234	-119.687864	Enrollee - WDR
null	null		36.334869	-119.565093	Enrollee - WDR
null	null		36.18893	-119.81425	Enrollee - WDR
	3/10/2021	null	35.652612	-119.221732	WDR
	3/10/2021	null	35.34467	-118.7595	WDR
null	null		36.21891	-119.171533	Enrollee - WDR
	5/29/2020	null	36.21891	-119.171533	Enrollee - WDR
null	null		37.295637	-119.524754	Enrollee - WDR
null	null		37.3393	-119.58306	WDR
	4/9/2020	null	37.33833	-119.58195	Enrollee - WDR
null	null		37.29544	-119.5218	Enrollee - WDR
	5/28/2021	null	37.23754	-119.50413	WDR
null	null		36.607122	-119.330031	WDR
null	null		37.09371	-119.49657	WDR
	8/3/2020	null	36.19161	-119.35495	Enrollee - WDR
	5/5/2020	null	36.093724	-119.327067	Enrollee - WDR
null	null		35.35223	-119.66637	Unregulated
null	null		35.355442	-119.676997	Unregulated
null	null		35.355442	-119.676997	Unregulated
	5/13/2020	null	35.95981	-119.04817	WDR
	5/13/2020	null	35.95981	-119.04817	WDR
	5/5/2020	null	35.96681	-119.44463	Enrollee - WDR
	5/6/2020	null	36.20604	-119.51418	Enrollee - WDR
null	null		36.015574	-120.118546	WDR
	5/13/2020	null	35.95981	-119.04817	WDR
	5/29/2020	null	36.15315	-119.51713	Enrollee - WDR
	5/29/2020	null	36.04704	-119.19707	Enrollee - WDR
null	null		36.2408	-120.3767	Unregulated
	8/3/2020	null	36.67213583	-119.9695017	Enrollee - WDR
	7/9/2020	null	36.297688	-119.390666	Enrollee - WDR
	6/23/2020	null	36.20104	-119.68552	WDR
	5/13/2020	null	35.95981	-119.04817	WDR
	8/3/2020	null	36.31627	-119.45021	Enrollee - WDR
null	null		35.300639	-119.5467	Unregulated
null	null		35.2075	-119.424894	Unregulated
null	null		36.496116	-119.694293	Enrollee - WDR
null	null		36.93905	-120.15644	WDR
	5/5/2020	null	36.30603	-119.45411	Enrollee - WDR
	7/27/2020	null	35.84871	-119.3394	Letter
	5/29/2020	null	35.247899	-119.157243	Enrollee - WDR

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

5F	40188672
5F	40188673
5F	40219099
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5F	40343591
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5F	40397218
5F	40397219
5F	40407123
5F	40411693
5F	40550537
5F	40553082
5F	40553083

Vanderpoel, Ron/OWN&OPR
De Jong, Peter/OPR
Setton Properties, Inc/OWN&OPR
Mattos Family Limited Partnership/OWN&OPR
Borba, Eric/OPR
Brian Wind & Maynard Troost/OWN&OPR
Brian Wind & Maynard Troost/OWN&OPR
Adam Westenbroek/OWN&OPR
Goyenetche, Albert/OWN&OPR
Tjaarda, Perry/OWN&OPR
Bidart Family Partnership Lp/OWN
Bidart Dairy Iii Inc/OWN&OPR
Echeverria, Angela/OWN
Fresno Cnty Pwd/OWN
Kalpakoff Properties, Lcc/OWN
Browning Ferris Industries Of California Inc/OWN&OPR
Bfi Waste Systems Of North America, Llc/OPR
Clovis City/OWN
Mariposa Cnty Dpw/OWN
Ca Dept Of Forestry Sanger/OWN&OPR
Harris Ranch Beef Company/OWN
Bos, John & Andi Bos/OWN&OPR
Trilogy Dairy/OWN&OPR
Bos, John & Andi Bos/OWN
Echeverria, Ramon & Eduardo/OWN&OPR
Schoneveld, John/OWN&OPR
Goyenetche, Albert/OWN&OPR
Goyenetche, Albert/OWN&OPR
M4 Farms/OWN&OPR
2000 Te Velde Family Trust/OWN&OPR
Coronado Dairy Farms, Llc/OPR
Kenneth Stone & Family Spreading Services, Llc/OWN&OPR
D.A.T.T./OWN&OPR
Synagro West, Inc/OWN
Merced Cnty Dpw/OWN
Kagome Foods Inc/OWN
Fresno County/OWN
Fresno Cnty Pwd/OWN
Foster Farms Inc Livingston/OWN
Merced Cnty Dpw/OWN
Chemical Waste Management Inc/OWN
Chemical Waste Management Inc/OWN
Leyendekker, Nick/OWN&OPR
Pao Investments, Llc/OWN
Dutra, Clarence/OWN
Tulare Cnty Resource Management Agency/OWN
Tulare Cnty Resource Management Agency/OWN

John Vander Poel Dairy (Pixley)
DDW Farms LLC Dairy
Setton Properties Terra Bella Facility
C. Mattos & Sons Dairy
Borba Brothers Dairy
T & W Farms Dairy
T & W Farms #2 Dairy
Westwind Dairy
Goyenetche Dairy
Tjaarda Dairy
Bidart Dairy No. 2
Bidart Dairy No. 3
Carlos Echeverria & Sons Dairy
American Avenue Municipal Solid Waste Landfill
Mid Valley Disposal Recycling and Transfer Station
Chateau Fresno Municipal Solid Waste Landfill
Chestnut Avenue Landfill
City of Clovis Municipal Solid Waste Landfill
Mariposa County Municipal Solid Waste Landfill
Old Bretz Fuel Break
Harris Ranch Processing Plant
AJB Ranch Dairy
Trilogy Dairy
Maple Dairy
Newhouse Dairy
Lakeview Farms Dairy
G3 Dairy
Panama Ranch Dairy
M4 Farms Feedlot
Dixie Creek South Dairy
Coronado Dairy Farms, LLC
Kenneth Stone & Family Spreading Service
D.A.T.T.
El Nido Composting Facility (Synagro/Menefee River Ranch Company)
Billy Wright Solid Waste Landfill
Kagome Foods Facility
Blue Hills Disposal Facility
Coalinga Solid Waste Disposal Site
Foster Poultry Farms Composting Facility
Highway 59 Solid Waste Landfill
Kettleman Hills (hazardous)
Kettleman Hills (nonhazardous)
Holstein Farms Dairy
Midway Peaking
Clarence Dutra Dairy
Visalia SWDS
Teapot Dome SWDS

Animal Feeding Facility	Tulare	5C54NC00009	R5-2013-0122
Animal Feeding Facility	Tulare	5D545032N01	R5-2013-0122
Food Processor	Tulare	5D541071001	92-191
Animal Feeding Facility	Kings	5C16NC00039	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00102	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00047	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00039	R5-2013-0122
Animal Feeding Facility	Kern	5D155083001	R5-2013-0122
Animal Feeding Facility	Kern	5D155073001	R5-2013-0122
Animal Feeding Facility	Kern	5D155080001	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00002	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00022	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00048	R5-2013-0122
Land fill	Fresno	5D100307006	R5-2012-0064
Composting Facility	Fresno	5C10NC00201	2015-0121-DWQ
Land fill	Fresno	5D100315001	R5-2018-0082
Land fill	Fresno	5D100302001	R5-2017-0027
Land fill	Fresno	5C100303001	R5-2016-0058
Land fill	Mariposa	5C220300001	R5-2003-0094
Timber Harvest Area	Fresno	null	null
Food Processor	Fresno	5D102019001	R5-2017-0021
Animal Feeding Facility	Kern	5D155058N01	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00046	R5-2013-0122
Animal Feeding Facility	Kern	5D155058002	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00085	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00084	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00003	R5-2013-0122
Animal Feeding Facility	Kern	5D155080N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00177	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00063	R5-2013-0122
Animal Feeding Facility	Tulare	5D545075N01	R5-2013-0122
Composting Facility	Merced	null	2015-0121-DWQ
Composting Facility	Merced	5B24NC00429	2015-0121-DWQ
Composting Facility	Merced	5C241014001	R5-2003-0180
Land fill	Merced	5C240303001	2011-0061
Food Processor	Merced	5C241018N01	null
Land fill	Fresno	5D100307008	99-087
Land fill	Fresno	5D100307001	R5-2014-0058
Composting Facility	Merced	5B24SC00002	2015-0121-DWQ
Land fill	Merced	5C240303002	R5-2014-0139
Land fill	Kings	5D162008001	R5-2014-0003
Land fill	Kings	5C16SC00013	R5-2006-0122
Animal Feeding Facility	Tulare	5C54NC00003	R5-2013-0122
Surface Impoundments	Fresno	5B10NC00034	R5-2009-0052
Animal Feeding Facility	Kings	5D165150N01	R5-2013-0122
Land fill	Tulare	5D540300009	R5-2013-0059
Land fill	Tulare	5D540300006	R5-2014-0021

ANIWSTCOWS	B Type compliance inspection	null	4/28/2020	4/28/2020
ANIWSTCOWS	B Type compliance inspection	null	4/28/2020	4/28/2020
WDRINDFP	Complaint inspection	null	4/29/2020	4/29/2020
ANIWSTCOWS	B Type compliance inspection	null	5/4/2020	5/4/2020
ANIWSTCOWS	Complaint inspection	null	5/5/2020	5/5/2020
ANIWSTCOWS	B Type compliance inspection	null	4/29/2020	4/29/2020
ANIWSTCOWS	B Type compliance inspection	null	4/29/2020	4/29/2020
ANIWSTCOWS	B Type compliance inspection	null	4/29/2020	4/29/2020
ANIWSTCOWS	B Type compliance inspection	null	4/30/2020	4/30/2020
ANIWSTCOWS	B Type compliance inspection	null	4/30/2020	4/30/2020
ANIWSTCOWS	B Type compliance inspection	null	5/1/2020	5/1/2020
ANIWSTCOWS	B Type compliance inspection	null	5/1/2020	5/1/2020
ANIWSTCOWS	B Type compliance inspection	null	5/1/2020	5/1/2020
LFOPER	B Type compliance inspection	null	5/4/2020	5/4/2020
LNDISPOTH	B Type compliance inspection	null	5/4/2020	5/4/2020
LFNONOPER	B Type compliance inspection	null	5/4/2020	5/4/2020
LFNONOPER	B Type compliance inspection	null	5/4/2020	5/4/2020
LFOPER	B Type compliance inspection	null	5/5/2020	5/5/2020
LFOPER	B Type compliance inspection	null	5/5/2020	5/5/2020
TH	Pre-project Timber Program Ins	null	2/12/2020	2/12/2020
WDRINDFP	Complaint inspection	null	12/12/2019	3/25/2020
ANIWSTCOWS	B Type compliance inspection	null	5/6/2020	5/6/2020
ANIWSTCOWS	B Type compliance inspection	null	5/6/2020	5/6/2020
ANIWSTCOWS	B Type compliance inspection	null	5/6/2020	5/6/2020
ANIWSTCOWS	B Type compliance inspection	null	5/6/2020	5/6/2020
ANIWSTCOWS	B Type compliance inspection	null	5/6/2020	5/6/2020
ANIWSTCOWS	B Type compliance inspection	null	5/6/2020	5/6/2020
ANIWSTCOWS	B Type compliance inspection	null	5/6/2020	5/6/2020
ANIWSTCOWS	Prerequirement inspection	null	2/20/2020	2/20/2020
ANIWSTCOWS	B Type compliance inspection	null	5/12/2020	5/12/2020
ANIWSTCOWS	B Type compliance inspection	null	5/12/2020	5/12/2020
LNDISPOTH	B Type compliance inspection	null	5/13/2020	5/13/2020
LNDISPOTH	B Type compliance inspection	null	5/13/2020	5/13/2020
LNDISPOTH	B Type compliance inspection	null	5/13/2020	5/13/2020
LFOPER	B Type compliance inspection	null	5/13/2020	5/13/2020
DISCHLND	Complaint inspection	null	5/12/2020	5/12/2020
LFNONOPER	B Type compliance inspection	null	5/12/2020	5/12/2020
LFNONOPER	B Type compliance inspection	null	5/12/2020	5/12/2020
LNDISPOTH	B Type compliance inspection	null	5/18/2020	5/18/2020
LFOPER	B Type compliance inspection	null	5/18/2020	5/18/2020
LFOPER	B Type compliance inspection	null	5/20/2020	5/20/2020
LFOPER	B Type compliance inspection	null	5/20/2020	5/20/2020
ANIWSTCOWS	B Type compliance inspection	null	4/16/2020	4/16/2020
LNDISPOTH	B Type compliance inspection	null	4/23/2020	4/23/2020
ANIWSTCOWS	B Type compliance inspection	null	3/17/2020	3/17/2020
LFOPER	B Type compliance inspection	null	5/26/2020	5/26/2020
LFOPER	B Type compliance inspection	null	5/26/2020	5/26/2020

Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Mostafa, Omar A	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Hipp, Rebecca	N
Performed	Hannel, Jeffrey	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Aghazeynali, Hossein	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Sutton, Lorin	Y
Performed	Soto, Bethany	N
Performed	Lummen, Lewis	Y
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N

I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I drove around Terra Bella and inspected the perimeter of Setton's Facility and land application areas in response to an ol
On 4 May 2020, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Dis
No concerns or violations were noted during the inspection process.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
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I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Compliance inspection. Minor erosion rills on the closed unit(s) to be addressed during annual facility maintenance. No s
Compliance inspection. No violations of the composting GO were identified during the onsite facilities inspection.
Compliance inspection. Minor erosion rills on the side slopes to be addressed during annual facility maintenance. No sigr
Compliance inspection. Signs of burrowing to be addressed during annual facility maintenance. No signs of exposed wast
Compliance inspection. No violations were observed during the on-site facilities inspection.
Compliance inspection. No violations were observed during the on-site facilities inspection.
Staff observed a failed critical dip at a seasonal road crossing on Taylor Creek. CalFire agreed to reshape the critical dip d
Inspections were performed in December 2019, January 2020, and February 2020 in response to citizen complaints of sta
inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord
inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord
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inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Ord
I conducted an inspection of the former M4 Dairy (Facility) prior to rescinding coverage under the Reissued WDRs Genera
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Discharger has until August 2022 to fully comply with the composting general order. The facility was well-maintained anc
Discharger has until August 2022 to fully comply with the composting general order. Potential violations of the general o
No violations of the WDRs were observed during the on-sie facilities inspection.
No violations of the WDRs were observed during the on-sie facilities inspection.
TBD
No violations of the WDRs were observed during the on-site facilities inspection.
No violations of the WDRs were observed during the on-site facilities inspection.
No violations of the WDRs were observed during the on-site facilities inspection.
No violations of the WDRs were observed during the on-site facilities inspection.
No violations of the WDRs were observed during the on-site facilities inspection.
No violations of the WDRs were observed during the on-site facilities inspection.
i inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Compliance inspection
On 17 March 2020, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste
No violations of the WDRs were observed.
No violations of the WDRs were observed.

	1/29/2021	null	35.93856	-119.34297	Enrollee - WDR
null	null	null	36.23674	-119.49504	Enrollee - WDR
	5/13/2020	null	35.95981	-119.04817	WDR
null	null	null	36.21584	-119.529643	Enrollee - WDR
	7/2/2020	null	36.293968	-119.696234	Enrollee - WDR
	5/29/2020	null	35.188587	-119.106794	Enrollee - WDR
null	null	null	35.23836	-119.066752	Enrollee - WDR
	5/21/2021	null	35.208109	-119.081286	Enrollee - WDR
	7/2/2020	null	35.414877	-119.378982	Enrollee - WDR
	7/3/2020	null	35.45535	-119.371057	Enrollee - WDR
	7/2/2020	null	35.16967	-119.105117	Enrollee - WDR
	5/21/2021	null	35.355373	-119.289398	Enrollee - WDR
	7/2/2020	null	35.174686	-119.115564	Enrollee - WDR
null	null	null	36.662257	-120.133309	WDR
null	null	null	36.70575	-120.06813	Enrollee - WDR
null	null	null	36.68794	-119.94583	WDR
null	null	null	36.54898	-119.73746	WDR
null	null	null	36.945176	-119.684415	WDR
null	null	null	37.504977	-120.005658	WDR
	5/6/2020	null	null	null	Unregulated
null	null	null	36.499367	-119.611023	WDR
	7/2/2020	null	35.35837	-119.320853	Enrollee - WDR
	9/17/2020	null	35.206536	-119.196265	Enrollee - WDR
	7/2/2020	null	35.206374	-119.178508	Enrollee - WDR
	7/2/2020	null	35.206332	-119.178517	Enrollee - WDR
	7/2/2020	null	35.211641	-119.201026	Enrollee - WDR
	7/2/2020	null	35.294978	-118.939091	Enrollee - WDR
	7/3/2020	null	35.295503	-118.933731	Enrollee - WDR
	7/2/2020	null	36.06406	-119.36576	Enrollee - WDR
	9/17/2020	null	36.22796	-119.50861	Enrollee - WDR
	1/29/2021	null	36.07811	-119.44063	Enrollee - WDR
null	null	null	37.41948	-120.60284	Enrollee - WDR
null	null	null	37.11285	-120.55657	Enrollee - WDR
null	null	null	null	null	WDR
null	null	null	37.0386	-120.971	WDR
	8/27/2020	null	null	null	Unregulated
null	null	null	36.306998	-120.322137	WDR
null	null	null	36.11431	-120.361039	WDR
null	null	null	37.29978	-120.72397	Enrollee - WDR
null	null	null	37.390857	-120.503154	WDR
null	null	null	35.958798	-120.010957	WDR
null	null	null	35.958799	-120.010958	WDR
	5/29/2020	null	36.106859	-119.46878	Enrollee - WDR
null	null	null	null	null	WDR
	8/3/2020	null	36.371957	-119.634843	Enrollee - WDR
null	null	null	36.396553	-119.394093	WDR
null	null	null	36.021891	-119.102268	WDR

Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Industrial
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Timber Harvest, Forestry
Waste Discharge to Land Industrial
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
Land Disposal (All Other)
Land Disposal (All Other)
Land Disposal Landfills
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal Landfills

5F	40553084
5F	40553088
5F	40553089
5F	40553090
5F	40554632
5F	40564304
5F	40564305
5F	40564306
5F	40570740
5F	40570741
5F	40570742
5F	40570743
5F	40570744
5F	40570745
5F	40570746
5F	40570747
5F	40571301
5F	40587400
5F	40598887
5F	40599406
5F	40614641
5F	40616234
5F	40619872
5F	40629520
5F	40629526
5F	40630374
5F	40630375
5F	40630719
5F	40630724
5F	40633205
5F	40633206
5F	40633987
5F	40639564
5F	40641791
5F	40642487
5F	40642488
5F	40645304
5F	40645308
5F	40645309
5F	40654487
5F	40705270
5F	40705277
5F	40705442
5F	40705454
5F	40705468
5F	40707630
5F	40715340

Tulare Cnty Resource Management Agency/OWN&OPR
Tulare Cnty Resource Management Agency/OWN&OPR
Tulare Cnty Resource Management Agency/OWN
Turning Leaf Organics/OWN&OPR
Tulare Cnty Resource Management Agency/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Waste Management, Inc./OWN
B. V. Dairy, Llc/OWN
Slegers, Bennett/OPR
Rosa, Manuel Jr./OPR
Rosa, Manuel Jr./OPR
Echeverria, Javier/OWN&OPR
Rosa, Manuel/OWN&OPR
Echeverria, Javier/OWN
Bear Mountain Dairy/OWN
Bakker, Charles W/OWN&OPR
Poplar Csd/OWN
Yosemite Mountain Ranch Ltd/OWN&OPR
Valid Energy Company/OPR
Usda Sierra National Forest High Sierra Ranger District/OWN&OPR
Usda Sequoia National Forest Western Divide Ranger District/OWN&OPR
Berry Petroleum Company (Formerly, Linn Operating Inc.)/OPR
Chevron North American Exploration & Production Company (Chevron U.S.A. Inc., Bakersfield)/OWN
Chevron North American Exploration & Production Company (Chevron U.S.A. Inc., Bakersfield)/OWN
Chevron North American Exploration & Production Company (Chevron U.S.A. Inc., Bakersfield)/OWN
Chevron North American Exploration & Production Company (Chevron U.S.A. Inc., Bakersfield)/OWN
Aera Energy Llc/OWN
Aera Energy Llc/OWN
Oil City, Llc/OPR
Oil City, Llc/OPR
Strathmore Pud/OWN
Van Grouw Dairy, Robert & Willemina/OWN&OPR
Aera Energy Llc/OPR
Aera Energy Llc/OPR
Orange Cove City/OWN
Sentinel Peak Resources California Llc (Former Freeport-Mcmoran Oil & Gas)/OPR
Sentinel Peak Resources California Llc (Former Freeport-Mcmoran Oil & Gas)/OPR
Chevron U.S.A. Inc., Bakersfield/OPR
Aera Energy Llc/OWN&OPR
Madera County Public Works Department - Special Districts/OWN
Madera County Public Works Department - Special Districts/OWN
Madera County Public Works Department - Special Districts/OWN
Madera County Public Works Department - Special Districts/OWN
G&S Foods Inc Schneider Duo/OWN
Oil City, Llc/OWN&OPR
Kern County Public Works Department/OWN

Exeter SWDS
Balance Rock SWDS
Earlimart SWDS
Turning Leaf Organics
Tooleville WWTF
Shafter-Wasco Sanitary Landfill
Taft Sanitary Landfill
Chemical Waste Management, Bakersfield Facility (II - 1 SWDS)
B. V. Dairy
West-Star North Dairy
Faial Farms Dairy
Faial Farms 2 Dairy
J & R Dairy
Rosa Dairy
Ansonea Dairy
Bear Mountain Dairy
Bakker Dairy
Poplar WWTF
THP 4-19-00206-MAR YMR Big Lake
Guijarral Hills Oil Field, Sanger Lease
Exchequer Restoration Project SNF
Frog 2 Project SQF
Midway-Sunset Oil Field, Buena Fe Lease
Coalinga Oil Field, Whittier (aka: Inca-Whittier or Inca Twin) Lease
Coalinga Oil Field, Inca Lease
Coalinga Oil Field, Sec 23D Lease
Coalinga Oil Field, Sec 35A Lease
Coalinga Oil Field, Penn-Zier Lease
Coalinga Oil Field, Section 26 Lease
Coalinga Oil Field, Continental Lease
Coalinga Oil Field, Compass Lease
Strathmore WWTF
Rob Van Grouw Dairy
South Belridge Oil Field, Section 2 Well 3551-2 Spill
North Belridge Oil Field, Section 35 Spill Site
Orange Cove WWTF
Cymric Oil Field, Star Fee Lease
Cymric Oil Field, McKittrick Front Lease
Cymric Oil Field, 36W Lease & GAS5
Belridge South Oil Field, Section 2 Lease (Dehydration Plant 2)
Madera Cnty #14-Chukchansi WWTF
Madera Cnty #28 Ripperdan WWTF
Madera Cnty #27-Goldside Estates WWTF
Madera Cnty #22A-Oakhurst WWTF
Burger King/Texaco Leachfield
Coalinga Oil Field, Chamber and Mouren Lease
Kern Valley Sanitary Landfill

Land fill	Tulare	5D540300003	R5-2019-0033
Land fill	Tulare	5D540300001	R5-2013-0058
Land fill	Tulare	5D540300002	R5-2014-0020
Composting Facility	Tulare	5C54NC00338	2015-0121-DWQ
Wastewater Treatment Facility	Tulare	5D540136001	88-139
Land fill	Kern	5D150303014	R5-2012-0011
Land fill	Kern	5D150303016	R5-2012-0066
Land fill	Kern	5D152068001	R5-2011-0046
Animal Feeding Facility	Kern	5D155066001	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00045	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00038	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00009	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00036	R5-2013-0122
Animal Feeding Facility	Kern	5D155054N01	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00004	R5-2013-0122
Animal Feeding Facility	Kern	5D155064001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00126	R5-2013-0122
Wastewater Treatment Facility	Tulare	5D540137001	98-214
Timber Harvest Area	Mariposa	null	R5-2017-0061
Oil/Gas Extraction	Fresno	null	null
Timber Harvest Area	Fresno	null	R5-2017-0061
Timber Harvest Area	Tulare	null	R5-2017-0061
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Fresno	5D101059001	58-477
Oil/Gas Extraction	Fresno	5D101059001	58-477
Oil/Gas Extraction	Fresno	5D102096002	58-470
Oil/Gas Extraction	Fresno	5D102096002	58-470
Oil/Gas Extraction	Fresno	5D101052001	58-460
Oil/Gas Extraction	Fresno	5D101056001	58-469
Oil/Gas Extraction	Fresno	null	null
Oil/Gas Extraction	Fresno	null	null
Wastewater Treatment Facility	Tulare	5D540108001	R5-2016-0061
Animal Feeding Facility	Tulare	5C54NC00048	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Wastewater Treatment Facility	Fresno	5D100110001	R5-2004-0008
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	5D152020N05	R5-2017-0035
Wastewater Treatment Facility	Madera	5C200103001	2014-0153-DWQ
Wastewater Treatment Facility	Madera	5C201005001	97-010-DWQ
Wastewater Treatment Facility	Madera	5C200102003	97-133
Wastewater Treatment Facility	Madera	5C200102006	97-015
Wastewater Treatment Facility	Fresno	5D101140001	97-010-DWQ
Oil/Gas Extraction	Fresno	null	null
Land fill	Kern	5D150303006	R5-2013-0011

LFNONOPER	B Type compliance inspection	null	5/26/2020	5/26/2020
LFNONOPER	B Type compliance inspection	null	5/26/2020	5/26/2020
LFNONOPER	B Type compliance inspection	null	6/2/2020	6/2/2020
LNDISPOTH	B Type compliance inspection	null	6/2/2020	6/2/2020
WDRMUNIOTH	B Type compliance inspection	null	5/28/2020	5/28/2020
LFOPER	B Type compliance inspection	null	5/27/2020	5/27/2020
LFOPER	B Type compliance inspection	null	5/27/2020	5/27/2020
LFNONOPER	B Type compliance inspection	null	5/27/2020	5/27/2020
ANIWSTCOWS	B Type compliance inspection	null	6/5/2020	6/5/2020
ANIWSTCOWS	B Type compliance inspection	null	6/5/2020	6/5/2020
ANIWSTCOWS	B Type compliance inspection	null	6/4/2020	6/4/2020
ANIWSTCOWS	B Type compliance inspection	null	6/4/2020	6/4/2020
ANIWSTCOWS	B Type compliance inspection	null	6/4/2020	6/4/2020
ANIWSTCOWS	B Type compliance inspection	null	6/4/2020	6/4/2020
ANIWSTCOWS	B Type compliance inspection	null	6/4/2020	6/4/2020
ANIWSTCOWS	B Type compliance inspection	null	6/4/2020	6/4/2020
ANIWSTCOWS	B Type compliance inspection	null	6/8/2020	6/8/2020
WDRMUNILRG	B Type compliance inspection	null	5/29/2020	5/29/2020
TH	Pre-harvest Inspection	null	5/4/2020	5/4/2020
DISCHLND	B Type compliance inspection	null	6/12/2020	6/12/2020
TH	B Type compliance inspection	null	5/27/2020	5/27/2020
TH	B Type compliance inspection	null	6/3/2020	6/3/2020
DISCHLND	B Type compliance inspection	null	6/16/2020	6/16/2020
WDRMINING	B Type compliance inspection	null	6/23/2020	6/23/2020
WDRMINING	B Type compliance inspection	null	6/23/2020	6/23/2020
WDRMINING	B Type compliance inspection	null	6/23/2020	6/23/2020
WDRMINING	B Type compliance inspection	null	6/23/2020	6/23/2020
WDRMINING	B Type compliance inspection	null	6/30/2020	6/30/2020
WDRMINING	B Type compliance inspection	null	6/30/2020	6/30/2020
DISCHLND	B Type compliance inspection	null	6/25/2020	6/25/2020
DISCHLND	B Type compliance inspection	null	6/25/2020	6/25/2020
WDRMUNILRG	B Type compliance inspection	null	5/29/2020	5/29/2020
ANIWSTCOWS	Miscellaneous inspection	null	6/18/2020	6/18/2020
DISCHLND	Miscellaneous inspection	null	6/16/2020	6/16/2020
DISCHLND	B Type compliance inspection	null	6/16/2020	6/16/2020
WDRMUNILRG	B Type compliance inspection	null	6/19/2020	6/19/2020
DISCHLND	B Type compliance inspection	null	6/18/2020	6/18/2020
DISCHLND	B Type compliance inspection	null	6/18/2020	6/18/2020
DISCHLND	B Type compliance inspection	null	6/18/2020	6/18/2020
WDRMINING	B Type compliance inspection	null	6/16/2020	6/16/2020
WDRMUNIOTH	B Type compliance inspection	null	6/23/2020	6/23/2020
WDRMUNIENROTH	B Type compliance inspection	null	6/23/2020	6/23/2020
WDRMUNIOTH	B Type compliance inspection	null	6/23/2020	6/23/2020
WDRMUNILRG	B Type compliance inspection	null	6/23/2020	6/23/2020
WDRMUNIOTH	B Type compliance inspection	null	6/23/2020	6/23/2020
DISCHLND	B Type compliance inspection	null	6/25/2020	6/25/2020
LFNONOPER	B Type compliance inspection	null	6/24/2020	6/24/2020

Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Hannel, Jeffrey	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	Y
Performed	Sutton, Lorin	Y
Performed	Hannel, Jeffrey	N
Performed	Hipp, Rebecca	N
Performed	Asami, Rebecca T	N
Performed	Hipp, Rebecca	N
Performed	Hipp, Rebecca	N
Performed	Erekat, Omar O	N
Performed	Asami, Rebecca T	N
Performed	Asami, Rebecca T	N
Performed	Asami, Rebecca T	N
Performed	Asami, Rebecca T	N
Performed	Asami, Rebecca T	N
Performed	Asami, Rebecca T	N
Performed	Asami, Rebecca T	N
Performed	Asami, Rebecca T	N
Performed	Hannel, Jeffrey	N
Performed	Sutton, Lorin	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Mostafa, Omar A	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Lopez, Alejandra	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Aghazeynali, Hossein	N
Performed	Asami, Rebecca T	N
Performed	Cervantez, Carlos	N

No violations of the WDRs were observed.
No violations of the WDRs were observed.
No violations of the WDRs were observed.
Final construction inspection for the composting deck and stormwater basin.
Two facultative lagoons operated in series discharge undisinfected secondary treated wastewater to land. Contract oper
Compliance inspection of Waste Discharge Requirements Order No. R5-2012-0011.
Compliance inspection of with Waste Discharge Requirements Order No. R5-2012-0066. No violations of the prohibitions
Compliance inspection of with Waste Discharge Requirements Order No. R5-2011-0046. No violations of the prohibitions
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Waste Discharge Requirements General Order for Ex
Inspection was performed on 29 May 2020. The Facility consists of headworks, two lined aerated ponds and two lined st
Two Recommendations made on PHI
Inspection to ascertain the status of produced water disposal at the Sanger Lease. No discharges were observed during t
2 new watershed improvement need sites were identified
No SEPES identified, No recommendations made
I inspected the Buena Fe Lease in the Midway Sunset Oil Field (Facility) to observe the post-project conditions of a sectio
Site inspection of the Inca-Whittier Lease. The Lease contains two unlined ponds for the percolation and disposal of oil fi
Site inspection of the Inca Lease, which has two unlined ponds for the disposal and percolation of oil field produced wast
Site inspection of the Section 23D Lease, which at one time had eight unlined ponds for the percolation and disposal of o
Site inspection of Chevron's Section 35A Lease. The Lease contains ten unlined ponds for the percolation and disposal of
The Lease includes six unlined ponds for the percolation and disposal of produced water. The ponds are active and conta
The Lease has seven unlined ponds for the percolation and disposal of oil field produced wastewater (produced water). I
Site inspection of the Continental Lease. Produced water from this lease and the adjacent National lease is collected in C
Site inspection of the Compass Lease, which is a crude oil production facility. The Lease includes several tank farms and p
Inspection was performed on 29 May 2020. The Facility consists of wetwell with grinder, a clarigester, two oxidation pon
I conducted an inspection to verify that wastewater, manure, and manure affected soils had been adequately removed f
I inspected the Section 2 Lease in the South Belridge Oil Field to observe the post-cleanup conditions of areas affected by
I inspected this facility to observe the site of a spill of oil and wastewater to land. I observed the source of discharge and
TBD
I inspected this facility to observe a surface expression that discharged oil field produced fluids to land. I observed the cr
I inspected this facility to observe the site of a surface expression that discharged oil produced fluids to land. I observed t
I inspected the Diatomite Gauge Setting 5 facility in the Cymric Oil Field to observe the status of an active surface express
I inspected the Section 2 Lease in the Belridge South OF to observe an active lined and netted pond and a dry inactive un
TBD
TBD
TBD
TBD
TBD
Site inspection of a lease with a below grade tank/sump. During the inspection, the lease was active and a pipe was disc
Compliance inspection of with Waste Discharge Requirements Order No. R5-2013-0011. No violations of the prohibitions

null		null	36.230427	-119.152308	WDR
null		null	35.811358	-118.656743	WDR
null		null	35.920596	-119.264166	WDR
null		null	null	null	Enrollee - WDR
null		null	35.93936	-119.06927	WDR
null		null	35.51362	-119.40328	WDR
	4/1/2021	null	35.20377	-119.45314	WDR
	4/1/2021	null	35.528207	-118.951124	WDR
	5/21/2021	null	35.212295	-119.212421	Enrollee - WDR
	7/3/2020	null	35.481995	-119.434012	Enrollee - WDR
	7/2/2020	null	35.229758	-119.055944	Enrollee - WDR
	7/2/2020	null	35.474053	-119.370052	Enrollee - WDR
	7/2/2020	null	35.206359	-119.050257	Enrollee - WDR
	7/3/2020	null	35.211139	-118.95179	Enrollee - WDR
	8/3/2020	null	35.210794	-119.18268	Enrollee - WDR
	7/2/2020	null	35.206365	-119.054594	Enrollee - WDR
	8/3/2020	null	36.33184	-119.43862	Enrollee - WDR
null		null	36.04784	-119.1523	WDR
	6/17/2020	null	null	null	Enrollee - WDR
null		null	36.131826	-120.19754	Unregulated
	6/17/2020	null	null	null	Enrollee - WDR
	6/23/2020	null	null	null	Enrollee - WDR
	8/3/2020	null	35.1277455	-119.4947131	Unregulated
null		null	36.17078	-120.40717	WDR
null		null	36.17441	-120.40541	WDR
null		null	36.166289	-120.410521	WDR
null		null	36.235	-120.30472	WDR
null		null	36.211701	-120.395283	WDR
null		null	36.241411	-120.307092	WDR
null		null	36.199757	-120.36868	Unregulated
null		null	36.1555	-120.41052	Unregulated
	6/3/2021	null	36.14346	-119.07172	WDR
null		null	36.38711	-119.40164	Enrollee - WDR
null		null	35.428178	-119.678597	Unregulated
null		null	35.52905	-119.7819025	Unregulated
null		null	36.60686	-119.33601	WDR
null		null	35.342386	-119.658936	Unregulated
null		null	35.343219	-119.659611	Unregulated
null		null	35.355442	-119.676997	Unregulated
null		null	35.428	-119.68798	Enrollee - WDR
null		null	37.03137	-120.03605	Enrollee - WDR
null		null	36.85399	-120.05615	Enrollee - WDR
	5/28/2021	null	36.97584	-120.08774	WDR
null		null	37.32945	-119.66499	WDR
null		null	36.833273	-119.914318	Enrollee - WDR
null		null	36.150021	-120.371592	Unregulated
	4/1/2021	null	35.709606	-118.412331	WDR

Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Timber Harvest, Forestry
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Timber Harvest, Forestry
Timber Harvest, Forestry
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Waste Discharge to Land Municipal
Confined Animal Facilities, Animal Waste
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Waste Discharge to Land Municipal
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Land Disposal Landfills

5F	40720042
5F	40720043
5F	40720044
5F	40721288
5F	40763183
5F	40763290
5F	40763291
5F	40763292
5F	40763293
5F	40771641
5F	40772600
5F	40772601
5F	40772602
5F	40772603
5F	40772605
5F	40772606
5F	40772607
5F	40772608
5F	40772609
5F	40772616
5F	40784929
5F	40784930
5F	40786973
5F	40786974
5F	40786975
5F	40786980
5F	40786981
5F	40786982
5F	40786983
5F	40786984
5F	40786985
5F	40786987
5F	40787076
5F	40787077
5F	40787634
5F	40795874
5F	40795875
5F	40795876
5F	40795877
5F	40795878
5F	40795901
5F	40795903
5F	40802249
5F	40810739
5F	40810743
5F	40824146
5F	40840470

Brasil, Edwin & Lillian/OWN&OPR
Brasil, Edwin & Lillian/OWN&OPR
Brasil, Edwin & Lillian/OPR
Pereira, Steve & Sheri/OWN&OPR
Deltaway Operation Services, Llc/OPR
Ca Dept Of Trans D6 Fresno/OWN
Chapter 11 Trustee For Greg J. Tevelde Bankrupcy Estate/OWN
Kern County Public Works Department/OWN
Producers Cotton Oil Company/OWN
Aera Energy Llc/OPR
Aera Energy Llc/OWN&OPR
Aera Energy Llc/OWN&OPR
Aera Energy Llc/OWN&OPR
Aera Energy Llc/OWN&OPR
Aera Energy Llc/OWN&OPR
Aera Energy Llc/OWN&OPR
Aera Energy Llc/OWN&OPR
Aera Energy Llc/OWN&OPR
Aera Energy Llc/OWN&OPR
Aera Energy Llc/OWN&OPR
Cawelo Water District/OWN
California Resources Production Corporation/OWN&OPR
California Resources Production Corporation/OPR
Homewood Mountain Partners, Llc/OWN
California Resources Production Corporation/OWN&OPR
Hathaway, Llc/OPR
Hathaway, Llc/OPR
Griffin Resources, Llc/OWN
Amrich Energy, Inc./OPR
Campo Verde Oil, Inc./OWN&OPR
Dennis C. Franks/OWN&OPR
Campo Verde Oil, Inc./OWN&OPR
Smilodon Oil Company/OWN
Binion Exploration & Development/OWN&OPR
Pentarch Petroleum/OWN
Calmat Company/OWN
Calmat Company/OWN
Tesoro Viejo, Inc./OWN
Friant Development Corporation/OWN
Ca Dept Of Trans D6 - M St/OWN
Ca Dept Of Trans D6 - M St/OWN
Federal Highway Administration Central Federal Lands Highway/OWN
Crop Production Services Inc (Formerly Western Farm Services)/OWN
Batth Gagandip S Family Trust/OWN&OPR
Batth Gagandip S Family Trust/OWN&OPR
Aera Energy Llc/OWN&OPR
Dutra, Roger S/OWN&OPR

Brasil's Udder Dairy
Edwin Brasil Dairy
JNA Brasil Dairy
Pereira Dairy
El Nido Biomass Power Plant
Emergency Truck Escape Ramp
Pacific Rim Dairy
Wasco Airport
Producers Cotton Oil Company
Coalinga Oil Field, CMS-Aztec Lease
Belridge South Oil Field, Section 27 Lease (Water Plant 27)
Belridge South Oil Field, Section 20 Lease (Dehydration Plant 20)
North Belridge Oil Field, Belridge A Lease
Midway-Sunset Oil Field, Moco 35 Lease
Midway-Sunset Oil Field, National USL Lease
Midway-Sunset Oil Field, Section 8 Lease
Midway-Sunset Oil Field, Anderson-Goodwin Lease
Midway-Sunset Oil Field, Shale 14 Lease (AFS Dehydration Plant)
Midway-Sunset Oil Field, Vedder Lease
Midway-Sunset Oil Field, Lockwood Lease
Kern River Oil Field, Chevron's Station 36 Facility & Reservoir B
Kern Front Oil Field, Kern Front No. 2 Treatment Facility & Reservoir B
Kern Front Oil Field, Rosedale Spreading Basin (Discharge 003)
Mount Poso Oil Filed, San Joaquin Hills Ranch - Reservoirs Lease
Mount Poso Oil Field, Jones Lease
Jasmin Oil Field, Quinn Lease
Jasmin Oil Field, Cantleberry Lease
Mount Poso Oil Field, Poscal Pac Villard Lease
Deer Creek North Oil Field, Bastian Lease
Deer Creek Oil Field, AD Lease
Deer Creek Oil Field, D.C. Unit Lease
Deer Creek Oil Field, Filippi Lease
Deer Creek Oil Field, Hasting Lease
Deer Creek Oil Field, Kathy Lease
Deer Creek Oil Field, Pentarch Lease
Austin Quarry Mine
Austin Quarry Mine
Tesoro Viejo Master Planned Community
North Shore at Millerton Lake
Kings Canyon Expressway, Phase 3
Kings Canyon Expressway, Phase 3
CA FTNP SEKI 10(10) - Generals Highway
Crop Production Services Madera
Lopes Dairy
Lopes Dairy
Midway-Sunset Oil Field, Fulton Lease
Dutra & Dutra Dairy

Animal Feeding Facility	Tulare	5C54NC00023	R5-2013-0122
Animal Feeding Facility	Tulare	5D545107001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00024	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00239	R5-2013-0122
Power Plant	Merced	5B24NC00301	89-166
Surface Impoundments	Kern	5D150801002	96-062
Animal Feeding Facility	Tulare	5C54NC00181	R5-2013-0122
Waste Pile	Kern	5D150112002	92-073
Surface Impoundments	Fresno	5D102110001	92-195
Oil/Gas Extraction	Fresno	5D101052001	58-460
Oil/Gas Extraction	Kern	5C15NC00233	R5-2017-0035
Oil/Gas Extraction	Kern	5C15NC00232	R5-2017-0035
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	5C15NC00216	R5-2017-0035
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	5C15NC00248	R5-2017-0036
Oil/Gas Extraction	Kern	5D153020018	R5-2012-0058
Oil/Gas Extraction	Kern	5D152013001	R5-2012-0059
Oil/Gas Extraction	Kern	5C15NC00206	R5-2015-0127
Oil/Gas Extraction	Kern	5C15NC00068	R5-2006-0049
Oil/Gas Extraction	Kern	5C15NC00067	R5-2006-0050
Oil/Gas Extraction	Kern	5D152135001	R5-2019-0043
Oil/Gas Extraction	Kern	5D151020001	R5-2002-0065
Oil/Gas Extraction	Kern	5C15NC00094	R5-2002-0108
Oil/Gas Extraction	Tulare	5D542110001	5-00-163
Oil/Gas Extraction	Tulare	5D542055001	5-00-163
Oil/Gas Extraction	Tulare	5D542091001	5-00-163
Oil/Gas Extraction	Tulare	5D542125001	78-201
Oil/Gas Extraction	Tulare	5D541030001	5-00-163
Oil/Gas Extraction	Tulare	5D542105001	5-00-163
Oil/Gas Extraction	Tulare	5D542108001	5-00-163
Sand and Gravel Mining	Madera	5B20CR00077	null
Sand and Gravel Mining	Madera	5B20CR00077	null
Dredge/Fill Site	Madera	5B20CR00087	null
Dredge/Fill Site	Madera	5B20CR00072	null
Dredge/Fill Site	Fresno	5C10CR00031	null
Dredge/Fill Site	Fresno	5C10CR00031	null
Dredge/Fill Site	Tulare	5C54CR00093	null
Waste Pile	Madera	5C202015002	R5-2002-0068
Animal Feeding Facility	Kings	5C16NC00003	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00003	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Kings	5C16NC00050	R5-2013-0122

ANIWSTCOWS	B Type compliance inspection	null	6/25/2020	6/25/2020
ANIWSTCOWS	B Type compliance inspection	null	6/25/2020	6/25/2020
ANIWSTCOWS	B Type compliance inspection	null	6/25/2020	6/25/2020
ANIWSTCOWS	B Type compliance inspection	null	6/18/2020	6/18/2020
WDRNONMUNIPRCS	B Type compliance inspection	null	6/17/2020	6/17/2020
LNDISPOTH	B Type compliance inspection	null	6/25/2020	6/25/2020
ANIWSTCOWS	B Type compliance inspection	null	4/7/2020	4/7/2020
LNDISPOTH	B Type compliance inspection	null	6/24/2020	6/24/2020
LNDISPOTH	B Type compliance inspection	null	6/30/2020	6/30/2020
WDRMINING	B Type compliance inspection	null	6/30/2020	6/30/2020
WDRMINING	B Type compliance inspection	null	6/16/2020	6/16/2020
WDRMINING	B Type compliance inspection	null	6/16/2020	6/16/2020
DISCHLND	B Type compliance inspection	null	6/16/2020	6/16/2020
WDRMINING	B Type compliance inspection	null	6/17/2020	6/17/2020
DISCHLND	B Type compliance inspection	null	6/17/2020	6/17/2020
DISCHLND	B Type compliance inspection	null	6/17/2020	6/17/2020
DISCHLND	B Type compliance inspection	null	6/17/2020	6/17/2020
DISCHLND	B Type compliance inspection	null	6/17/2020	6/17/2020
DISCHLND	B Type compliance inspection	null	6/17/2020	6/17/2020
WDRMINING	B Type compliance inspection	null	6/17/2020	6/17/2020
WDRMINING	B Type compliance inspection	null	6/30/2020	6/30/2020
WDRNONMUNIPRCS	B Type compliance inspection	null	6/30/2020	6/30/2020
WDRMINING	B Type compliance inspection	null	6/30/2020	6/30/2020
WDRMINING	B Type compliance inspection	null	6/30/2020	6/30/2020
WDRMINING	B Type compliance inspection	null	6/30/2020	6/30/2020
WDRMINING	B Type compliance inspection	null	6/30/2020	6/30/2020
WDRMINING	B Type compliance inspection	null	6/30/2020	6/30/2020
WDRMINING	B Type compliance inspection	null	6/30/2020	6/30/2020
WDRMINING	B Type compliance inspection	null	6/30/2020	6/30/2020
WDRMINING	B Type compliance inspection	null	6/30/2020	6/30/2020
WDRMINING	B Type compliance inspection	null	6/30/2020	6/30/2020
WDRMINING	B Type compliance inspection	null	6/30/2020	6/30/2020
WDRMINING	B Type compliance inspection	null	6/30/2020	6/30/2020
WDRMINING	B Type compliance inspection	null	6/30/2020	6/30/2020
WDRMINING	B Type compliance inspection	null	6/30/2020	6/30/2020
CERFILLEXC	B Type compliance inspection	null	12/26/2019	12/26/2019
CERFILLEXC	B Type compliance inspection	null	3/16/2020	3/16/2020
CERFILLEXC	B Type compliance inspection	null	12/24/2019	12/24/2019
CERFILLEXC	B Type compliance inspection	null	12/24/2019	12/24/2019
CERFILLEXC	B Type compliance inspection	null	11/15/2019	11/15/2019
CERFILLEXC	Field Oversight	null	3/26/2020	3/26/2020
CERFILLEXC	B Type compliance inspection	null	11/15/2019	11/15/2019
LFNONOPER	B Type compliance inspection	null	6/25/2020	6/25/2020
ANIWSTCOWS	Prerequirement inspection	null	3/26/2020	3/26/2020
ANIWSTCOWS	Prerequirement inspection	null	5/28/2020	5/28/2020
DISCHLND	Miscellaneous inspection	null	7/10/2020	7/10/2020
ANIWSTCOWS	B Type compliance inspection	null	3/17/2020	3/17/2020

Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Lanza, Heidi	N
Performed	Lanza, Heidi	Y
Performed	Sutton, Lorin	Y
Performed	Lanza, Heidi	Y
Performed	Lanza, Heidi	N
Performed	Asami, Rebecca T	N
Performed	Lopez, Alejandra	Y
Performed	Lopez, Alejandra	Y
Performed	Lopez, Alejandra	N
Performed	Lopez, Alejandra	Y
Performed	Lopez, Alejandra	Y
Performed	Lopez, Alejandra	Y
Performed	Lopez, Alejandra	N
Performed	Lopez, Alejandra	N
Performed	Lopez, Alejandra	N
Performed	Lopez, Alejandra	Y
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahoney, Joshua G	N
Performed	Mahnke, Debra	N
Performed	Mahnke, Debra	N
Performed	Mahnke, Debra	N
Performed	Mahnke, Debra	N
Performed	Mahnke, Debra	N
Performed	Mahnke, Debra	N
Performed	Mahnke, Debra	N
Performed	Neptune, Chad	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Jarvie, Zachary	N
Performed	Lummen, Lewis	Y

I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
IR Pending
IR Pending
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
IR Pending
IR Pending
The Lease contains two unlined ponds used for the percolation and disposal of oil field produced wastewater (produced
I observed eleven lined basins. Nine basins are emergency containment basins used during upset and or maintenance co
I observed seven lined emergency containment ponds used during upset and or maintenance conditions. After each eme
I observed one dry, inactive, unlined, overgrown, legacy secondary containment pond that appeared to not contain resid
I observed three basins used for temporary containment during upset and or maintenance conditions. After the upset co
I observed two lined ponds (liner type varies) used for temporary containment during upset and or maintenance conditic
I observed one lined pond used for temporary containment during upset and or maintenance conditions. Fluids are pum
I observed one unlined pond used for plant emergency secondary containment. The pond was dry and there was no evid
I observed one lined pond used for temporary containment during upset and or maintenance conditions. After the upset
I observed two dry, inactive, and unlined ponds historically used for plant emergency secondary containment and dispos
I observed one active lined Emergency Overflow Basin (EOB) used for temporary containment during upset and or maint
TBD
TBD
TBD
TBD
TBD
TBD
TBD
TBD
TBD
TBD
I inspected an unlined surface impoundment (pond) at the DC Unit Lease on 30 June 2020. The DC Unit Lease is regulate
TBD
TBD
I inspected two unlined surface impoundments (ponds) at the Kathy Lease in the Deer Creek Oil Field on 30 June 2020. Th
TBD
Site visit to observe construction of roads and production area pads. Heavy rain prevented inspection of the production a
Production area pad created and stabilized. Onsite ponds constructed and stabilized. Fencing constructed to protect sens
Inspection to observe 401 certification project areas. Bridge crossings are complete. Banks appear to be stabilized. Signa
Area along creek channel have been stabilized.
Construction on bridges complete. Slopes need final stabilization installed.
Traffic moved to new road alignment. Work on demolition of old road ongoing. Excessive debris noted throughout site. S
Construction halted for the winter. Site stabilized.
Facility appears to comply with WDR Order R5-2002-0068. The caps appear to be free of defects which could impact the
Additional inspection needed.
Additional information needed.
Fulton Lease pond has been excavated and sampled. Awaiting closure report.
On 17 March 2020, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste

	9/17/2020	null	36.31107	-119.44991	Enrollee - WDR
	9/17/2020	null	36.31854	-119.44686	Enrollee - WDR
	3/3/2021	null	36.29631	-119.43118	Enrollee - WDR
	9/2/2020	null	36.32946	-119.44475	Enrollee - WDR
null		null	37.18582	-120.48818	WDR
null		null	null	null	WDR
	8/3/2020	null	36.03431	-119.51556	Enrollee - WDR
	7/8/2021	null	null	null	WDR
null		null	36.695185	-119.745643	WDR
null		null	36.223986	-120.380441	WDR
null		null	35.46003	-119.70415	Enrollee - WDR
null		null	35.481947	-119.734835	Enrollee - WDR
null		null	35.56058	-119.81293	Unregulated
null		Major	35.08679	-119.4065	Enrollee - WDR
null		null	35.10715	-119.46687	Unregulated
null		null	35.1618	-119.52781	Unregulated
null		null	35.22163	-119.61561	Unregulated
null		null	35.23502	-119.57365	Unregulated
null		null	35.23956	-119.60851	Unregulated
null		null	35.140477	-119.50776	Enrollee - WDR
null		null	35.49136	-119.08773	WDR
null		null	35.49357	-119.08682	WDR
null		null	35.46403	-119.15943	WDR
null		null	35.619663	-119.079502	WDR
null		null	35.63217	-118.97903	WDR
null		null	35.7549	-119.059	WDR
null		null	35.74358176	-119.0472003	WDR
null		Minor	35.63193	-118.95889	WDR
null		null	36.03385	-119.04998	Enrollee - WDR
null		null	36.00024	-119.05642	Enrollee - WDR
	9/30/2020	null	35.98137	-119.04714	Enrollee - WDR
null		null	36.00645	-119.048294	WDR
null		null	35.9846409	-119.0461083	Enrollee - WDR
	9/29/2020	null	35.99565	-119.05658	Enrollee - WDR
null		null	35.99973	-119.05325	Enrollee - WDR
null		null	37.001733	-119.813975	401 Certification
null		null	37.001733	-119.813975	401 Certification
null		null	36.960556	-119.766111	401 Certification
null		null	37.01341	-119.71141	401 Certification
null		null	36.735333	-119.510469	401 Certification
null		null	36.735333	-119.510469	401 Certification
null		null	36.542231	-118.786608	401 Certification
null		null	null	null	WDR
null		null	36.269505	-119.792663	Enrollee - WDR
	9/2/2020	null	36.269505	-119.792663	Enrollee - WDR
null		null	35.06877	-119.39335	Unregulated
	8/3/2020	null	36.365325	-119.546998	Enrollee - WDR

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

5F	40843687
5F	41027157
5F	41052572
5F	41052575
5F	41053160
5F	41082564
5F	41128254
5F	41170608
5F	41172250
5F	41181543
5F	41181554
5F	41190046
5F	41230274
5F	41277243
5F	41289994
5F	41290022
5F	41291992
5F	41291993
5F	41291994
5F	41291995
5F	41292663
5F	41427381
5F	41427910
5F	41427911
5F	41427912
5F	41430087
5F	41430635
5F	41437587
5F	41440386
5F	41454942
5F	41455564
5F	41455574
5F	41459723
5F	41460021
5F	41460373
5F	41460708
5F	41460715
5F	41469567
5F	41469571
5F	41493867
5F	41493868
5F	41496778
5F	41496786
5F	41496790
5F	41497645
5F	41502110
5F	41530916

Martin Brothers Farming/OWN&OPR
J & D Wilson/OPR
Aera Energy Llc/OPR
Fagundes Agribusiness Dairy/OWN&OPR
Sentinel Peak Resources California Llc (Former Freeport-Mcmoran Oil & Gas)/OPR
Chevron U.S.A. Inc., Bakersfield/OPR
Fresno Oxygen & Welding Supplies/OWN
Ribeiro, Domingo/OWN&OPR
Abaro & Ana Neves/OPR
Ribeiro, Mark/OPR
Moons, John & Linda/OWN&OPR
Central Valley Operations Llc/OWN&OPR
Clovis City/OWN
Dragt, Ben/OPR
Manual & Christine Coelho/OWN&OPR
Fragoso, John Jr/OPR
Pires, Frank L Iii & Elaine M/OWN&OPR
Junio, Frank/OWN&OPR
Kroes Family Revocable Trust Lp/OWN
Anthony & Rick Gorzeman/OPR
De Groot, Ken & Jeannette/OWN&OPR
Cascade Partners, Llc/OWN&OPR
Tulare Cnty Resource Management Agency/OWN
Kings Cnty Waste & Recycling Authority/OWN
Tulare Cnty Resource Management Agency/OWN
Eric Westra/OPR
Hamstra, Greg/OWN&OPR
Chevron U.S.A., Inc. Bakersfield/OWN
Tillema Family Trust - Rich Tillema/OWN&OPR
Jerry Lebovitz/OWN&OPR
Pires, Joe C Jr & Margraret/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Silva, Jessie P/OWN&OPR
Pacific Gas & Electric Company Angels Camp/OWN&OPR
Mike Schafer/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Tim Kennaley/OWN&OPR
Brian Mattos/OWN&OPR
Pacific Gas & Electric Company Angels Camp/OWN&OPR
Cardoza, John & Sheri J&S Dairy/OWN
Mendonsa, Frank & John/OWN&OPR
Jerry Fischer/OWN&OPR
Sutton Barnett/OWN&OPR
Usda Sierra National Forest Bass Lake Ranger District/OWN&OPR
Usda Sierra National Forest Bass Lake Ranger District/OWN&OPR
Tulare Cnty Resource Management Agency/OWN
Chevron U.S.A. Inc., Bakersfield/OPR

Lone Star Dairy #2
Excelsior Avenue Feedlot
South Belridge Oil Field, Section 27 Spill
Fagundes Agribusiness Dairy
Midway Sunset Oil Field, Division A of Seep Area, Keene-Williams Lease
Midway Sunset Oil Field, Section 17S July 2020 Spill
Fowler Acetylene Plant
Dr Dairy
Neves Dairy
Simoes & Ribeiro Dairy
Moonlight Dairy
Dover Dairy
City of Clovis Municipal Solid Waste Landfill
West Creek Dairy
MC Triple J Ranch (Closed)
Jersey Creek Dairy
Frank L. Pires III Dairy
Four J Farms Dairy
Kroes Family Limited Partnership Dairy
Little Rock Dairy
Sierra View Dairy
Cascade MHP WWTF
Terra Bella SWDS
Corcoran Landfill
Visalia SWDS
Richard Westra Dairy
Hynes Dairy
Midway SWDS
Richmar Farms Dairy
THP 4-19EX-01018-MAR
Pires Dairy
THP 4-19EX-00999-MAR
Jessie P. Silva Dairy
THP 4-18EX-00141-MAR
THP 4-19EX-01222-MAR
THP 4-19EX-00844-MAR
THP 4-19EX-00216-MAR
THP 4-20EX-00202-MAR
THP 4-18EX-00138-MAR
FM Ranch #3
Double M Jerseys Dairy
THP 4-20EX-00285-MAR
THP 4-20EX-00372-MAR
Doghouse Timber Sale SNF
Goat Roadside Hazard Project SNF
Visalia SWDS
Cymric Oil Field, 36W Lease & GAS5

Animal Feeding Facility	Kings	5C16NC00083	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00001	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Kings	5C16NC00024	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Manufacturing NEC	Fresno	5D102021001	67-117
Animal Feeding Facility	Madera	5B20NC00044	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00124	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00111	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00025	R5-2013-0122
Animal Feeding Facility	Kings	5D165103N01	R5-2013-0122
Land fill	Fresno	5C100303001	R5-2016-0058
Animal Feeding Facility	Kings	5C16NC00033	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00017	R5-2017-0058
Animal Feeding Facility	Kings	5C16NC00087	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00036	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00193	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00211	R5-2013-0122
Animal Feeding Facility	Tulare	5D545083001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545087001	R5-2013-0122
Wastewater Treatment Facility	Tuolumne	5B55NC00012	97-010-DWQ
Land fill	Tulare	5D540300007	97-246
Land fill	Kings	5D160302001	R5-2014-0164
Land fill	Tulare	5D540300009	R5-2013-0059
Animal Feeding Facility	Tulare	5D545113001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545156001	R5-2013-0122
Land fill	San Luis Obispo	5D401000001	R5-2018-0022
Animal Feeding Facility	Kern	5D155070N01	R5-2013-0122
Timber Harvest Area	Mariposa	null	R5-2017-0061
Animal Feeding Facility	Tulare	5C54NC00159	R5-2013-0122
Timber Harvest Area	Mariposa	null	R5-2017-0061
Animal Feeding Facility	Fresno	5C10NC00048	R5-2013-0122
Timber Harvest Area	Mariposa	null	R5-2017-0061
Timber Harvest Area	Mariposa	null	R5-2017-0061
Timber Harvest Area	Mariposa	null	R5-2017-0061
Timber Harvest Area	Mariposa	null	R5-2017-0061
Timber Harvest Area	Mariposa	null	R5-2017-0061
Timber Harvest Area	Mariposa	null	R5-2017-0061
Animal Feeding Facility	Tulare	5C54NC00123	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00137	R5-2013-0122
Timber Harvest Area	Mariposa	null	R5-2017-0061
Timber Harvest Area	Mariposa	null	R5-2017-0061
Timber Harvest Area	Madera	null	R5-2017-0061
Timber Harvest Area	Madera	null	R5-2017-0061
Land fill	Tulare	5D540300009	R5-2013-0059
Oil/Gas Extraction	Kern	null	null

ANIWSTCOWS	B Type compliance inspection	null	3/17/2020	3/17/2020
ANIWSTCOWS	Prerequirement inspection	null	7/14/2020	7/14/2020
DISCHLND	B Type compliance inspection	null	7/28/2020	7/28/2020
ANIWSTCOWS	Prerequirement inspection	null	7/29/2020	7/29/2020
DISCHLND	B Type compliance inspection	null	7/28/2020	7/28/2020
DISCHLND	B Type compliance inspection	null	7/28/2020	7/28/2020
WDRINDIVSML	B Type compliance inspection	null	7/30/2020	7/30/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/10/2020	8/10/2020
ANIWSTCOWS	B Type compliance inspection	null	5/20/2020	5/20/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/11/2020	8/11/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/11/2020	8/11/2020
ANIWSTCOWS	Prerequirement inspection	null	5/15/2020	5/15/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	8/12/2020	8/12/2020
ANIWSTCOWS	B Type compliance inspection	null	5/7/2020	5/7/2020
ANIWSTOTH	Prerequirement inspection	null	5/29/2020	5/29/2020
ANIWSTCOWS	B Type compliance inspection	null	4/16/2020	4/16/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/21/2020	8/21/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/20/2020	8/20/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/20/2020	8/20/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/20/2020	8/20/2020
ANIWSTCOWS	Complaint inspection	Reconnaissance Inspection	8/21/2020	8/21/2020
WDRMUNIENROTH	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
LFNONOPER	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
LFNONOPER	B Type compliance inspection	Evaluation Inspection	9/3/2020	9/3/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	9/3/2020	9/3/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/27/2020	8/27/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/27/2020	8/27/2020
LFNONOPER	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
TH	B Type compliance inspection	Evaluation Inspection	8/12/2020	8/12/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	9/10/2020	9/10/2020
TH	B Type compliance inspection	Evaluation Inspection	8/12/2020	8/12/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	9/10/2020	9/10/2020
TH	B Type compliance inspection	Evaluation Inspection	8/12/2020	8/12/2020
TH	B Type compliance inspection	Evaluation Inspection	8/12/2020	8/12/2020
TH	B Type compliance inspection	Evaluation Inspection	8/12/2020	8/12/2020
TH	B Type compliance inspection	Evaluation Inspection	8/12/2020	8/12/2020
TH	B Type compliance inspection	Evaluation Inspection	8/12/2020	8/12/2020
TH	B Type compliance inspection	Evaluation Inspection	8/12/2020	8/12/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	9/15/2020	9/15/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	9/15/2020	9/15/2020
TH	B Type compliance inspection	Evaluation Inspection	8/12/2020	8/12/2020
TH	B Type compliance inspection	Evaluation Inspection	8/12/2020	8/12/2020
TH	B Type compliance inspection	Evaluation Inspection	8/13/2020	8/13/2020
TH	B Type compliance inspection	Evaluation Inspection	8/13/2020	8/13/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	9/17/2020	9/17/2020
DISCHLND	B Type compliance inspection	Evaluation Inspection	9/16/2020	9/16/2020

Performed	Lummen, Lewis	N
Performed	Tammali, Balraj	N
Performed	Erekat, Omar O	N
Performed	Lummen, Lewis	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Hannel, Jeffrey	N
Performed	Tammali, Balraj	N
Performed	Lummen, Lewis	Y
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Lummen, Lewis	N
Performed	Cervantez, Carlos	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	Y
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Mostafa, Omar A	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Cervantez, Carlos	N
Performed	Hitz, Brian D	N
Performed	Hipp, Rebecca	N
Performed	Sutton, Lorin	Y
Performed	Hipp, Rebecca	N
Performed	Tammali, Balraj	N
Performed	Hipp, Rebecca	N
Performed	Hipp, Rebecca	N
Performed	Hipp, Rebecca	N
Performed	Hipp, Rebecca	N
Performed	Hipp, Rebecca	N
Performed	Hipp, Rebecca	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Hipp, Rebecca	N
Performed	Hipp, Rebecca	N
Performed	Hipp, Rebecca	N
Performed	Hipp, Rebecca	N
Performed	Gomes, Kristen	N
Performed	Erekat, Omar O	N

On 17 March 2020, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste
On 14 July 2020, I inspected the subject facility (Dairy) to rescind coverage under the Reissued Waste Discharge Requiren
I inspected this site to observe the conditions of areas affected by a spill of crude oil. Aera staff showed me location of th
I (Lewis Lummen) conducted an inspection to verify that wastewater, manure, and manure affected soils had been adequ
I inspected this facility to observe a section of an ephemeral stream bed that contains oil field produced fluids from seep
I inspected this facility to observe the conditions of a site where oil and produced wastewater affected a dry stream bed.
Wastewater percolation pond and lime slurry percolation pit observed. Discharger was informed that a RWD needs to be
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 20 May 2020, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Di
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
i inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I (Lewis Lummen) conducted an inspection to verify that wastewater, manure, and manure affected soils had been adequ
Construction inspection for liner repair.
On 07 May 2020, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Di
I (Lewis Lummen) conducted an inspection of the former Robert Martins Cattle (facility) prior to rescinding coverage und
On 16 April 2020, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste D
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I conducted an inspection of the public roads near the dairy due to a public complaint alleging that manure trucks had sp
TBD
PERMITTING Inspection. No violations observed.
PERMITTING Inspection. No violations observed.
Permitting and construction Inspection. No violations observed.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Compliance inspection of with Waste Discharge Requirements Order No. R5-2018-0022. No violations of the prohibitions
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Tractor Work in WLPZ
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
No violations observed
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
No violations observed
Landing in WLPZ was observed with decked logs and heavy equipment. CalFire staff agreed to notify Central Valley Wate
No Violations Observed
Evidence of tractor work within the WLPZ was observed.
No Violations Observed
No Violations Observed
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Tractor work in WLPZ on existing roadway
Tractor work in WLPZ on existing roadway
Water drafting at Road 7S07 and Gertrude Creek is causing sediment delivery into Gertrude Creek.
No Violations Observed
Construction inspection for the Phase 4 expansion. Permitting Inspection for WDRs.
I inspected the Diatomite Gauge Setting 5 facility in the Cymric Oil Field to observe seep fluid collection infrastructure co

	7/21/2020	null	36.278769	-119.620178	Enrollee - WDR
null	null	null	36.402914	-119.828713	Enrollee - WDR
null	null	null	35.456883	-119.701132	Unregulated
null	null	null	36.363508	-119.610012	Enrollee - WDR
	12/4/2020	null	35.126339	-119.494719	Unregulated
null	null	null	35.148797	-119.519186	Unregulated
null	null	null	36.60448	-119.93079	WDR
null	null	null	36.98882	-120.384876	Enrollee - WDR
	9/2/2020	null	36.254476	-119.759683	Enrollee - WDR
	5/21/2021	null	36.239216	-119.24763	Enrollee - WDR
	10/5/2020	null	36.29302	-119.4599	Enrollee - WDR
null	null	null	36.414792	-119.535801	Enrollee - WDR
null	null	null	36.945176	-119.684415	WDR
	9/2/2020	null	36.356735	-119.544171	Enrollee - WDR
null	null	null	36.374064	-119.815869	Enrollee - WDR
	11/4/2020	null	36.256996	-119.54711	Enrollee - WDR
	1/22/2021	null	36.24174	-119.46698	Enrollee - WDR
	3/23/2021	null	35.99261	-119.30528	Enrollee - WDR
	11/4/2020	null	36.07041	-119.39084	Enrollee - WDR
	11/4/2020	null	36.04011	-119.39583	Enrollee - WDR
null	null	null	36.19831	-119.27399	Enrollee - WDR
null	null	null	37.95683	-120.32958	Enrollee - WDR
null	null	null	35.94115	-119.007339	WDR
null	null	null	36.305788	-119.598927	WDR
null	null	null	36.396553	-119.394093	WDR
null	null	null	36.253999	-119.484349	Enrollee - WDR
null	null	null	36.249233	-119.400597	Enrollee - WDR
	4/1/2021	null	35.17761	-119.55831	WDR
	11/4/2020	null	35.221509	-118.989947	Enrollee - WDR
	9/10/2020	null	null	null	Enrollee - WDR
	1/12/2021	null	36.06757	-119.27039	Enrollee - WDR
	9/10/2020	null	null	null	Enrollee - WDR
	2/1/2021	null	36.445068	-119.735981	Enrollee - WDR
	9/11/2020	null	null	null	Enrollee - WDR
	9/11/2020	null	null	null	Enrollee - WDR
	9/11/2020	null	null	null	Enrollee - WDR
	9/11/2020	null	null	null	Enrollee - WDR
	9/14/2020	null	null	null	Enrollee - WDR
	9/14/2020	null	null	null	Enrollee - WDR
	3/3/2021	null	36.07533	-119.31589	Enrollee - WDR
	1/11/2021	null	36.08529	-119.31319	Enrollee - WDR
	9/17/2020	null	null	null	Enrollee - WDR
	9/17/2020	null	null	null	Enrollee - WDR
	9/17/2020	null	null	null	Enrollee - WDR
	9/17/2020	null	null	null	Enrollee - WDR
null	null	null	36.396553	-119.394093	WDR
null	null	null	35.355442	-119.676997	Unregulated

Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Confined Animal Facilities, Animal Waste
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Waste Discharge to Land Industrial
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land (All Other)
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Timber Harvest, Forestry
Confined Animal Facilities, Animal Waste
Timber Harvest, Forestry
Confined Animal Facilities, Animal Waste
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Land Disposal Landfills
All Other (Tanks, Monitoring, NPS, Unregulated, etc)

5F	41530917
5F	41586260
5F	41593121
5F	41608600
5F	41608601
5F	41608603
5F	41608607
5F	41608608
5F	41633490
5F	41633491
5F	41633492
5F	41639490
5F	41639491
5F	41639492
5F	41660410
5F	41670194
5F	41684840
5F	41684841
5F	41684842
5F	41684843
5F	41684853
5F	41687100
5F	41694749
5F	41694751
5F	41699678
5F	41709230
5F	41732665
5F	41740224
5F	41741330
5F	41759241
5F	41778293
5F	41778296
5F	41789669
5F	41807433
5F	41836964
5F	41836965
5F	41864458
5F	41868095
5F	41868096
5F	41868097
5F	41868391
5F	41884202
5F	41885423
5F	41885424
5F	41897520
5F	41918895
5F	41950404

Dwayne'S Engineering & Construction, Inc./OWN&OPR
Setton Properties, Inc/OWN&OPR
Setton Properties, Inc/OWN&OPR
Abec #13 Hollandia/OWN&OPR
Abec #14 Cloverdale/OWN
Wreden Ranch Llc/OWN&OPR
E.J. De Jong/OWN&OPR
Edward Sr., Maria, And Mike Valadao/OPR
Gorzeman, Randy & Wilma/OWN&OPR
Schott, Frank V/OWN&OPR
Jesse & James Jongsma/OWN&OPR
Setton Properties, Inc/OWN&OPR
Arvin City/OWN
California Department Of Corrections And Rehabilitation/OWN
Setton Properties, Inc/OWN&OPR
Setton Properties, Inc/OWN&OPR
Sentinel Peak Resources California Llc (Former Freeport-Mcmoran Oil & Gas)/OPR
Mariposa Cnty Dpw/OWN
Merced Cnty Dpw/OWN
Merced Cnty Dpw/OWN
Madera County Public Works Department - Special Districts/OWN&OPR
Jue, Jeff & Velvet/OWN
Chevron U.S.A. Inc., Bakersfield/OPR
Dwayne'S Engineering & Construction, Inc./OWN&OPR
Berry Petroleum Company (Formerly, Linn Operating Inc.)/OPR
Setton Properties, Inc/OWN&OPR
C A Vanderham & Sons/OWN
Airoso, Joe/OWN&OPR
Setton Properties, Inc/OWN&OPR
Setton Properties, Inc/OWN&OPR
Clovis City/OWN
Fresno Cnty Pwd/OWN
Atsma, Ray/OWN&OPR
H M Holloway Inc/OWN
Karl Te Velde/OWN&OPR
Tulare Cnty Resource Management Agency/OWN
Carlyn & Janet Jensen Living Trust/OWN
Bakker, David/OWN
Van Beek Brothers/OWN
Avila, Joseph/OWN&OPR
Setton Properties, Inc/OWN&OPR
Setton Properties, Inc/OWN&OPR
Verduyn, Joost & Anita/OWN&OPR
Vander Tuig, Jay/OPR
Setton Properties, Inc/OWN&OPR
Setton Properties, Inc/OWN&OPR
null

Midway-Sunset Oil Field, Mitchell Lease
Setton Properties Terra Bella Facility
Setton Properties Terra Bella Facility
Hollandia Farms North Dairy
Cloverdale Dairy
Wreden Ranch Dairy
Cactus Ranch
Jackson Dairy, LLC
Del-Arco Dairy
Schott Dairy
Jesse & James Jongsma Dairy
Setton Properties Terra Bella Facility
Arvin WWTF
Kern Valley State Prison WWTF
Setton Properties Terra Bella Facility
Setton Properties Terra Bella Facility
Midway Sunset Oil Field, Division A of Seep Area, Keene-Williams Lease
Mariposa County Municipal Solid Waste Landfill
Billy Wright Solid Waste Landfill
Highway 59 Solid Waste Landfill
Fairmead SWDS
Six Jewels Dehydrator
Cymric Oil Field, 36W Lease & GAS5
Midway-Sunset Oil Field, Mitchell Lease
Midway-Sunset Oil Field, Buena Fe Lease
Setton Properties Terra Bella Facility
VANDERHAM WEST DAIRY
Circle A Dairy
Setton Properties Terra Bella Facility
Setton Properties Terra Bella Facility
City of Clovis Municipal Solid Waste Landfill
American Avenue Municipal Solid Waste Landfill
Angiola Dairy
Lost Hills Environmental LLC
Five J's Dairy
Delft Colony WWTF
Silva & Son Dairy
Back Road Dairy
El Monte Dairy
Delta View #2
Setton Properties Terra Bella Facility
Setton Properties Terra Bella Facility
Golden West Dairy
Vander Tuig Dairy
Setton Properties Terra Bella Facility
Setton Properties Terra Bella Facility
Valadao Dairy

Oil/Gas Extraction	Kern	5C15NC00140	null
Food Processor	Tulare	5D541071001	92-191
Food Processor	Tulare	5D541071001	92-191
Animal Feeding Facility	Kings	5D165080001	R5-2008-0042
Animal Feeding Facility	Kings	5D165107001	R5-2008-0041
Animal Feeding Facility	Kings	5C16NC00036	R5-2008-0043
Animal Feeding Facility	Kings	5D165063N01	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00097	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00081	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00089	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00077	R5-2013-0122
Food Processor	Tulare	5D541071001	92-191
Wastewater Treatment Facility	Kern	5D150107001	00-093
Wastewater Treatment Facility	Kern	5C15NC00056	R5-2007-0090
Food Processor	Tulare	5D541071001	92-191
Food Processor	Tulare	5D541071001	92-191
Oil/Gas Extraction	Kern	null	null
Land fill	Mariposa	5C220300001	R5-2003-0094
Land fill	Merced	5C240303001	2011-0061
Land fill	Merced	5C240303002	R5-2014-0139
Land fill	Madera	5C200300001	R5-2015-0052
Food Processor	Fresno	5D101133001	97-244
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	5C15NC00140	null
Oil/Gas Extraction	Kern	null	null
Food Processor	Tulare	5D541071001	92-191
Animal Feeding Facility	Tulare	5C54NC00274	Title-27
Animal Feeding Facility	Tulare	5C54NC00271	R5-2010-0130
Food Processor	Tulare	5D541071001	92-191
Food Processor	Tulare	5D541071001	92-191
Land fill	Fresno	5C100303001	R5-2016-0058
Land fill	Fresno	5D100307006	R5-2012-0064
Animal Feeding Facility	Tulare	5D165057001	R5-2013-0122
Land fill	Kern	5D150321001	R5-2010-0123
Animal Feeding Facility	Kings	5C16NC00063	R5-2013-0122
Wastewater Treatment Facility	Tulare	5D540136004	88-097
Animal Feeding Facility	Kings	5C16NC00051	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00182	R5-2013-0122
Animal Feeding Facility	Tulare	5D545172001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00207	R5-2013-0122
Food Processor	Tulare	5D541071001	92-191
Food Processor	Tulare	5D541071001	92-191
Animal Feeding Facility	Tulare	5C54NC00064	R5-2013-0122
Animal Feeding Facility	Tulare	5D545102001	R5-2013-0122
Food Processor	Tulare	5D541071001	92-191
Food Processor	Tulare	5D541071001	92-191
Animal Feeding Facility	Kings	5D165091N01	R5-2013-0122

DISCHLND	B Type compliance inspection	Evaluation Inspection	9/18/2020	9/18/2020
WDRINDFP	B Type compliance inspection	Evaluation Inspection	9/24/2020	9/24/2020
WDRINDFP	Complaint inspection	Evaluation Inspection	9/25/2020	9/25/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/18/2020	8/18/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/18/2020	8/18/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/18/2020	8/18/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/25/2020	8/25/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/25/2020	8/25/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	9/22/2020	9/22/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	9/22/2020	9/22/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	9/23/2020	9/23/2020
WDRINDFP	B Type compliance inspection	Evaluation Inspection	9/29/2020	9/29/2020
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	9/29/2020	9/29/2020
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	9/29/2020	9/29/2020
WDRINDFP	Complaint inspection	Evaluation Inspection	9/30/2020	9/30/2020
WDRINDFP	Complaint inspection	Evaluation Inspection	9/27/2020	9/27/2020
DISCHLND	B Type compliance inspection	Evaluation Inspection	9/30/2020	9/30/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	9/24/2020	9/24/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	9/30/2020	9/30/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	9/30/2020	9/30/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	9/24/2020	9/24/2020
WDRINDFP	B Type compliance inspection	Evaluation Inspection	10/1/2020	10/1/2020
DISCHLND	B Type compliance inspection	Evaluation Inspection	9/30/2020	9/30/2020
DISCHLND	B Type compliance inspection	Evaluation Inspection	9/30/2020	9/30/2020
DISCHLND	B Type compliance inspection	Evaluation Inspection	9/30/2020	9/30/2020
WDRINDFP	Complaint inspection	Evaluation Inspection	10/8/2020	10/8/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	10/12/2020	10/12/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	9/4/2020	9/4/2020
WDRINDFP	B Type compliance inspection	Evaluation Inspection	10/11/2020	10/11/2020
WDRINDFP	Complaint inspection	Evaluation Inspection	10/13/2020	10/13/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	10/7/2020	10/7/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	10/7/2020	10/7/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	9/4/2020	9/4/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	10/16/2020	10/16/2020
ANIWSTCOWS	Prerequirement inspection	Evaluation Inspection	9/21/2020	9/21/2020
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	10/2/2020	10/2/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	9/3/2020	9/3/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	10/20/2020	10/20/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	10/21/2020	10/21/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	10/21/2020	10/21/2020
WDRINDFP	Complaint inspection	Evaluation Inspection	10/21/2020	10/21/2020
WDRINDFP	Complaint inspection	Evaluation Inspection	10/22/2020	10/22/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	10/22/2020	10/22/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	10/22/2020	10/22/2020
WDRINDFP	B Type compliance inspection	Evaluation Inspection	10/23/2020	10/23/2020
WDRINDFP	Complaint inspection	Evaluation Inspection	10/24/2020	10/24/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/25/2020	8/25/2020

Performed	Erekat, Omar O	N
Performed	Mostafa, Omar A	N
Performed	Mostafa, Omar A	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Mostafa, Omar A	N
Performed	Mostafa, Omar A	N
Performed	Mostafa, Omar A	N
Performed	Mostafa, Omar A	N
Performed	Walls, Russel W	N
Performed	Erekat, Omar O	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Hannel, Jeffrey	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Walls, Russel W	N
Performed	Hitz, Brian D	N
Performed	Sutton, Lorin	N
Performed	Walls, Russel W	N
Performed	Rodgers, Clay L	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Sutton, Lorin	N
Performed	Cervantez, Carlos	N
Performed	Lummen, Lewis	N
Performed	Hannel, Jeffrey	N
Performed	Lummen, Lewis	Y
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Walls, Russel W	N
Performed	Mostafa, Omar A	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Rodgers, Clay L	N
Performed	Walls, Russel W	N
Performed	Lummen, Lewis	N

I inspected the Mitchell Lease to observe the conditions of Oil Field produced wastewater to land on this facility.
Omar Mostafa and Russell Walls inspected Setton's Facility to observe changes made to the wastewater system for the 2
12:20 PM inspection by Omar Mostafa: I inspected Setton's LAAs and wastewater ponds in response to an odor complain
Additional Information needed.
Additional Information needed.
Additional Information needed.
On 28 September 2020, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued W
Additional Information needed.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I drove around the perimeter of Setton's properties and LAAs to check for objectionable odors. I detected an earthy odor
tbd
The Kern Valley State Prison WWTF consisted of headworks with a bar screen and fine screen, four submersible influent
11:09 AM inspection by Omar Mostafa: I drove around Terra Bella and inspected Setton's LAAs and wastewater ponds in
Russell Walls inspected Setton's LAAs and wastewater ponds in response to an odor complaint received earlier in the day
I inspected the Keene-Williams Lease in the Midway Sunset Oil Field (Facility) to observe a section of an ephemeral strea
No violations of the prohibitions, discharge specifications, or facility specifications of Waste Discharge Requirements Ord
No violations of the prohibitions, discharge specifications, or facility specifications of Waste Discharge Requirements Ord
No violations of the prohibitions, discharge specifications, or facility specifications of Order R5-2014-0139 were observed
No violations of the WDRs were observed.
Inspection was performed on 1 October 2020 in response to an anonymous complaint of odors. The Facility is a raisin del
I inspected the diatomite Gauge setting 5 facility in the cymric Oil Field to observe modifications to a section of an ephem
I inspected the Mitchell Lease in the Midway Sunset Oil Field to observe the conditions of one unlined surface impoundm
I inspected the Buena Fe Lease to observe the conditions of a section of an ephemeral stream bed that has been affected
Russell Walls arrived in Terra Bella at approximately 6:45 AM in response to odor complaints received the evening before
I inspected the subject facility to assess compliance with Title 27 Confined Animals regulations. The inspection was cond
i inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Russell Walls arrived in Terra Bella at approximately 1:15 PM. Mr. Walls did not detect any objectionable odors from Sett
Clay Rodgers arrived in Terra Bella at approximately 5:00 PM in response to an odor complaint received earlier in the day
No violations of the WDRs were observed.
No violations of the WDRs were observed.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Final Construction inspection for Pit G Cell 3 and the semi annual facilities inspection. No violations of the WDRs were ob
Closure inspection of existing milk cow dairy.
Inspection was performed on 2 October 2020 in response to a complaint of illegally discharged oil. The Facility consists of
On 3 September 2020, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wa
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
See general notes section See IR attached to the 11/12/2020 inspection record.
Omar Mostafa inspected Setton properties in response to an odor complaint received the previous night. Mr. Mostafa de
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Clay Rodgers inspected Terra Bella to check for objectionable odors originating from Setton. Mr. Rodgers detected object
At approximately 6:15 AM, Russell Walls arrived in Terra Bella in response to an odor complaint received the evening bef
Additional info needed.

null	null	35.23201	-119.59888	Unregulated
10/14/2020	null	35.95981	-119.04817	WDR
10/14/2020	null	35.95981	-119.04817	WDR
null	null	36.208724	-119.596573	WDR
null	null	36.1896	-119.65046	WDR
null	null	36.195756	-119.605755	WDR
null	null	36.198566	-119.615113	Enrollee - WDR
null	null	36.253276	-119.612681	Enrollee - WDR
null	null	36.00939	-119.46729	Enrollee - WDR
null	null	36.039347	-119.353278	Enrollee - WDR
null	null	36.05373	-119.41888	Enrollee - WDR
10/14/2020	null	35.95981	-119.04817	WDR
null	null	35.1864	-118.84748	WDR
11/6/2020	null	35.775998	-119.149207	WDR
10/14/2020	null	35.95981	-119.04817	WDR
10/14/2020	null	35.95981	-119.04817	WDR
12/4/2020	null	35.126339	-119.494719	Unregulated
null	null	37.504977	-120.005658	WDR
null	null	37.0386	-120.971	WDR
null	null	37.390857	-120.503154	WDR
null	null	37.112728	-120.209227	WDR
6/3/2021	null	36.638888	-119.717953	WDR
null	null	35.355442	-119.676997	Unregulated
null	null	35.23201	-119.59888	Unregulated
null	null	35.1277455	-119.4947131	Unregulated
10/14/2020	null	35.95981	-119.04817	WDR
2/1/2021	null	35.992758	-119.482654	Unregulated
null	null	35.99445	-119.3577	Enrollee - WDR
10/14/2020	null	35.95981	-119.04817	WDR
10/14/2020	null	35.95981	-119.04817	WDR
null	null	36.945176	-119.684415	WDR
null	null	36.662257	-120.133309	WDR
null	null	36.00542	-119.44911	Enrollee - WDR
4/1/2021	null	35.64782	-119.76416	WDR
null	null	36.430127	-119.545462	Enrollee - WDR
6/3/2021	null	36.48845	-119.44881	WDR
null	null	36.401153	-119.606796	Enrollee - WDR
5/21/2021	null	36.18954	-119.511184	Enrollee - WDR
null	null	36.08402	-119.33951	Enrollee - WDR
null	null	36.3386477	-119.4484567	Enrollee - WDR
null	null	35.95981	-119.04817	WDR
null	null	35.95981	-119.04817	WDR
1/22/2021	null	36.42696	-119.30428	Enrollee - WDR
3/3/2021	null	36.154945	-119.209149	Enrollee - WDR
null	null	35.95981	-119.04817	WDR
null	null	35.95981	-119.04817	WDR
null	null	36.22155	-119.62786	Enrollee - WDR

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

5F	41950405
5F	41950406
5F	41950407
5F	41950408
5F	41950409
5F	41950410
5F	41950411
5F	41950412
5F	41950413
5F	41950414
5F	41966214
5F	41983973
5F	41984368
5F	41991567
5F	41994696
5F	41994726
5F	41995037
5F	41995038
5F	41995039
5F	42012959
5F	42012960
5F	42022212
5F	42043104
5F	42057471
5F	42063007
5F	42078773
5F	42078774
5F	42078775
5F	42078776
5F	42078777
5F	42078778
5F	42095082
5F	42103984
5F	42103985
5F	42103986
5F	42129800
5F	42129801
5F	42130588
5F	42151647
5F	42153908
5F	42166838
5F	42174836
5F	42174840
5F	42178757
5F	42366200
5F	42366201
5F	42367314

Te Velde, David/OWN&OPR
Gabe Dias/OWN
Paulo, Edward M/OWN&OPR
Paulo, Edward M/OWN&OPR
Alice B Silveira Trustee/OWN
Borba, Eric/OPR
Double N Farms/OWN&OPR
Maria C. Pacheco/OWN&OPR
Mattos, Joaquim A/OWN&OPR
Sozinho, Danny/OWN&OPR
Setton Properties, Inc/OWN&OPR
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Liquid Waste Management Inc/OWN
Rollin Sweet Haven Dairy/OWN&OPR
Botasso, Michael/OWN
Hooker, Greg/OWN&OPR
Csu Fresno Ag Foundation/OWN&OPR
South Kern Industrial Center Llc/OWN
Old Pine Ridge, Inc./OWN&OPR
Mcdonald Family Trust/OWN&OPR
California Resources Production Corporation/OWN&OPR
Setton Properties, Inc/OWN&OPR
Setton Properties, Inc/OWN&OPR
Setton Properties, Inc/OWN&OPR
Martin'S Air Conditioning, Inc/OWN
Bakersfield City Pwd (Kevin Barnes/James Leonard)/OWN
Bakersfield City/OWN
Kern County Public Works Department/OWN
Keystone Mines, Inc./OWN
Mt Gaines Rock/OWN
Bill S. Van Beek/OWN&OPR
Chemical Waste Management Inc/OWN
Chemical Waste Management Inc/OWN
Clean Harbors Buttonwillow Inc/OWN&OPR
Anthony J & Jacoba P Dragt 2002 Trust/OWN
De Groot, Douglas J/OWN&OPR
Setton Properties, Inc/OWN&OPR
Leo Sisco/OWN&OPR
Morning Star Packing Company, Lp (5f)/OWN
De Groot, Louie/OWN&OPR
Southern California Edison/OWN&OPR
Southern California Edison/OWN&OPR
Smith, Jared And Jason/OWN&OPR
Kootstra Family Trust - Perrin Koostra/OWN
Mcclain, Brodie/OPR
Martin G Verhoeven/OWN

Still Water Ranch LLC
Silva & Sons #2 (Dairy)
ED Paulo & Sons Dairy
P&E #2 Dairy
Barreto & Silveira Dairy
Borba Brothers Dairy
Double N Dairy
Joe B. Pacheco Dairy
Joaquim Mattos & Family Dairy
Sozinho Jerseys Dairy
Setton Properties Terra Bella Facility
Taft Sanitary Landfill
Shafter-Wasco Sanitary Landfill
Mckittrick Facility - Class 2 Landfill
Sweet Haven Dairy
Kiss Cattle, LLC
Defense Ranch Dairy (Closed)
CSUF Dairy
South Kern Industrial Center-Composting Facility
THP 4-20EM-00112-FRE
THP 4-20EM-00129-FRE
Kern Front Oil Field, Discharge to the Lerdo Canal (Discharge 002)
Setton Properties Terra Bella Facility
Setton Properties Terra Bella Facility
Setton Properties Terra Bella Facility
American Tire Tech
City of Bakersfield Sanitary Landfill
Mount Vernon Recycling & Composting Facility
Bakersfield Metro Landfill (Bena)
Blue Moon Exploration Project
Mt. Gaines Mine
Dairyland Farms Dairy
Kettleman Hills (hazardous)
Kettleman Hills (nonhazardous)
Clean Harbors Buttonwillow Facility
Milk Maid Dairy
Jacobus de Groot Dairy #2
Setton Properties Terra Bella Facility
Vitor Borba Dairy
Morning Star Tomato Processing Plant
Outlaw Dairy
THP 4-20EM-00111-FRE
THP 4-20EM-00165-FRE Balsam Emergency Timber Operations
former Koetsier Dairy
Kootstra Dairy
MC Moo Farms Dairy
Mcfarland Dairy

Animal Feeding Facility	Kings	5D165069001	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00047	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00118	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00088	R5-2013-0122
Animal Feeding Facility	Kings	5D165093N01	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00102	R5-2013-0122
Animal Feeding Facility	Kings	5D165109001	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00040	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00123	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00031	R5-2013-0122
Food Processor	Tulare	5D541071001	92-191
Land fill	Kern	5D150303016	R5-2012-0066
Land fill	Kern	5D150303014	R5-2012-0011
Land fill	Kern	5D152041001	R5-2015-0080
Animal Feeding Facility	Fresno	5C10NC00117	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00068	R5-2013-0122
Animal Feeding Facility	Madera	5B20NC00037	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00008	R5-2013-0122
Composting Facility	Kern	5C15SC00053	R5-2005-0077
Timber Harvest Area	Fresno	null	R5-2017-0061
Timber Harvest Area	Fresno	null	R5-2017-0061
Oil/Gas Extraction	Kern	5C15NC00206	R5-2015-0127
Food Processor	Tulare	5D541071001	92-191
Food Processor	Tulare	5D541071001	92-191
Food Processor	Tulare	5D541071001	92-191
Land fill	Kern	5D152242001	R5-2008-0016
Land fill	Kern	5D150303024	R5-2017-0051
Composting Facility	Kern	5D150135001	2015-0121-DWQ
Land fill	Kern	5D150303030	R5-2007-0092
Metal Mining	Mariposa	5C222002003	96-140
Metal Mining	Mariposa	5B22SC00002	null
Animal Feeding Facility	Tulare	5C54NC00220	R5-2013-0122
Land fill	Kings	5D162008001	R5-2014-0003
Land fill	Kings	5C16SC00013	R5-2006-0122
Land fill	Kern	5D152032001	96-094
Animal Feeding Facility	Tulare	5C54NC00040	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00118	R5-2013-0122
Food Processor	Tulare	5D541071001	92-191
Animal Feeding Facility	Kings	5D165066N01	R5-2013-0122
Food Processor	Merced	5C241011001	90-176
Animal Feeding Facility	Tulare	5C54NC00108	R5-2013-0122
Timber Harvest Area	Fresno	null	R5-2017-0061
Timber Harvest Area	Fresno	null	R5-2017-0061
Animal Feeding Facility	Tulare	5D545152001	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00035	R5-2013-0122
Animal Feeding Facility	Kern	5C15NC00020	R5-2013-0122
Animal Feeding Facility	Kern	5D155078N01	R5-2013-0122

ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	9/1/2020	9/1/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	9/3/2020	9/3/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	9/3/2020	9/3/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	9/3/2020	9/3/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	9/22/2020	9/22/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	9/22/2020	9/22/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	9/22/2020	9/22/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	9/22/2020	9/22/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	9/29/2020	9/29/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	10/27/2020	10/27/2020
WDRINDFP	Complaint inspection	Evaluation Inspection	10/28/2020	10/28/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	10/22/2020	10/22/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	10/22/2020	10/22/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	10/22/2020	10/22/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	10/6/2020	10/6/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	10/6/2020	10/6/2020
ANIWSTCOWS	Prerequirement inspection	Evaluation Inspection	10/7/2020	10/7/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	10/14/2020	10/14/2020
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	10/22/2020	10/22/2020
TH	B Type compliance inspection	Evaluation Inspection	10/21/2020	10/21/2020
TH	B Type compliance inspection	Evaluation Inspection	10/21/2020	10/21/2020
WDRMINING	Complaint inspection	Reconnaissance Inspection	10/23/2020	10/23/2020
WDRINDFP	Complaint inspection	Evaluation Inspection	11/2/2020	11/2/2020
WDRINDFP	Complaint inspection	Evaluation Inspection	11/4/2020	11/4/2020
WDRINDFP	Complaint inspection	Evaluation Inspection	11/5/2020	11/5/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	11/5/2020	11/5/2020
LFNONOPER	B Type compliance inspection	Evaluation Inspection	11/5/2020	11/5/2020
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	11/5/2020	11/5/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	11/5/2020	11/5/2020
WDRMINING	Focused Inspection	Evaluation Inspection	11/6/2020	11/6/2020
LNDISPOTH	Focused Inspection	null	11/6/2020	11/6/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	10/6/2020	10/6/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	11/6/2020	11/6/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	11/6/2020	11/6/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	11/6/2020	11/6/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	11/12/2020	11/12/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	11/12/2020	11/12/2020
WDRINDFP	Complaint inspection	Evaluation Inspection	11/12/2020	11/12/2020
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	11/13/2020	11/13/2020
WDRINDFP	B Type compliance inspection	Evaluation Inspection	9/28/2020	9/28/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	11/17/2020	11/17/2020
TH	B Type compliance inspection	Evaluation Inspection	11/4/2020	11/4/2020
TH	B Type compliance inspection	Evaluation Inspection	11/4/2020	11/4/2020
ANIWSTCOWS	Prerequirement inspection	Focused Inspection	11/3/2020	11/3/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	12/9/2020	12/9/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	12/2/2020	12/2/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	12/9/2020	12/9/2020

Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	Y
Performed	Walls, Russel W	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Cervantez, Carlos	N
Performed	Hipp, Rebecca	N
Performed	Hipp, Rebecca	N
Performed	Mahoney, Joshua G	N
Performed	Mostafa, Omar A	N
Performed	Rodgers, Clay L	N
Performed	Walls, Russel W	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Sutton, Lorin	Y
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Mostafa, Omar A	N
Performed	Lummen, Lewis	Y
Performed	Hannel, Jeffrey	N
Performed	Sutton, Lorin	N
Performed	Hipp, Rebecca	N
Performed	Hipp, Rebecca	N
Performed	Sutton, Lorin	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N
Performed	Hitz, Brian D	N

On 1 September 2020, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wa
Additional Info Needed.
On 3 September 2020, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wa
On 3 September 2020, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Wa
Additional Info Needed.
Additional Info Needed.
On 22 September 2020, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued W
On 22 September 2020, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued W
On 29 September 2020, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued W
Additional Info Needed.
At approximately 6:55 AM, Russell Walls arrived in Terra Bella in response to odor complaints received the day before. M
Compliance inspection of with Waste Discharge Requirements Order No. R5-2012-0066. No violations of the prohibitions
Compliance inspection of with Waste Discharge Requirements Order No. R5-2012-0011. No violations of the prohibitions
Compliance inspection of with Waste Discharge Requirements Order No. R5-2015-0080. No violations of the prohibitions
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Closure inspection of existing milk cow dairy. The inspection was conducted by a review of recent annual reports and ob
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Compliance inspection of with Waste Discharge Requirements Order No. R5-2005-0077. No violations of the prohibitions
No recommendations were made
Damaged 12 inch diameter culvert will be replaced with an 18 inch diameter culvert. Culvert will be installed at grade an
I inspected the Lerdo Canal on 23 October 2020 in response to a complaint by staff of the California Department of Fish a
Omar Mostafa inspected Setton's properties in response to an odor complaint received earlier in the day. Mr. Mostafa di
At approximately 10:00 AM, Clay Rodgers arrived in Terra Bella in response to an odor complaint received earlier in the c
At approximately 10:15 AM, Russell Walls arrived in Terra Bella in response to an odor complaint received earlier that da
Permitting and compliance inspection of Waste Discharge Requirements Order No. R5-2008-0016. No violations of the pr
Compliance inspection of Waste Discharge Requirements Order No. R5-2017-0051. No Violations of the prohibitions, disc
Compliance inspection of the Mount Vernon Recycling and Composting Facility (Facility), which is enrolled under the Ger
Permitting/Compliance inspection of Waste Discharge Requirements Order No. R5-2007-0092 and as part of the permitti
The Blue Moon Mine inspection was conducted to document current conditions and to determine if a request for an Eme
Compliance inspection. TBD
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Construction inspection for the P9, P14, and P16 repair. No violations were observed.
No violations were observed.
Construction inspection for WMU 27 and semi-annual facility inspection. No violations were observed.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Omar Mostafa inspected Setton's properties and wastewater ponds in response to an odor complaint. Mr. Mostafa did n
Facility was in the process of being demolished without notifying Central Valley Waterboard staff.
Inspection was performed on 28 September 2020. The Facility processes raw tomatoes into paste. Merced County Divisic
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
As a result of the inspection, Central Valley Water Board staff made one recommendation on project 4-20EM-00111-FRE:
Central Valley Water Board staff made two recommendations on project 4-20EM-00165-FRE: ¿ Keep water trucks 15 fee
I conducted an inspection of the former Koetsier Dairy (facility) prior to rescinding coverage under the Reissued Waste D
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or

null	null	36.398792	-119.524827	Enrollee - WDR
null	null	36.403304	-119.577924	Enrollee - WDR
1/11/2021	null	36.28583	-119.61368	Enrollee - WDR
null	null	36.280701	-119.618228	Enrollee - WDR
null	null	36.30782	-119.49049	Enrollee - WDR
null	null	36.293968	-119.696234	Enrollee - WDR
null	null	36.394006	-119.685107	Enrollee - WDR
null	null	36.239848	-119.574172	Enrollee - WDR
null	null	36.21335	-119.54484	Enrollee - WDR
null	null	36.40106	-119.539215	Enrollee - WDR
null	null	35.95981	-119.04817	WDR
4/1/2021	null	35.20377	-119.45314	WDR
4/1/2021	null	35.51362	-119.40328	WDR
4/1/2021	null	35.291152	-119.631264	WDR
null	null	36.53183528	-119.9730872	Enrollee - WDR
null	null	36.69715	-119.935319	Enrollee - WDR
null	null	37.023659	-120.350553	Enrollee - WDR
null	null	36.817425	-119.737781	Enrollee - WDR
4/1/2021	null	35.13177	-119.24531	WDR
10/30/2020	null	null	null	Enrollee - WDR
10/30/2020	null	null	null	Enrollee - WDR
null	null	35.4701	-119.0401	WDR
null	null	35.95981	-119.04817	WDR
null	null	35.95981	-119.04817	WDR
null	null	35.95981	-119.04817	WDR
3/10/2021	null	35.652612	-119.221732	WDR
3/10/2021	null	35.4036	-118.91932	WDR
4/1/2021	null	35.32717	-118.9672	Enrollee - WDR
3/10/2021	null	35.34467	-118.7595	WDR
3/10/2021	null	37.50216	-120.23824	WDR
null	null	37.546291	-120.186538	Unregulated
12/8/2020	null	36.078409	-119.22844	Enrollee - WDR
null	null	35.958798	-120.010957	WDR
null	null	35.958799	-120.010958	WDR
null	null	35.39834	-119.60974	WDR
1/29/2021	null	36.44041	-119.34877	Enrollee - WDR
1/29/2021	null	36.37932	-119.34289	Enrollee - WDR
12/7/2020	null	35.95981	-119.04817	WDR
null	null	36.24742	-119.79805	Enrollee - WDR
null	null	37.092086	-120.925507	WDR
2/1/2021	null	36.137858	-119.28839	Enrollee - WDR
11/18/2020	null	null	null	Enrollee - WDR
11/18/2020	null	null	null	Enrollee - WDR
12/8/2020	null	36.297441	-119.413811	Enrollee - WDR
null	null	35.231042	-118.967638	Enrollee - WDR
null	null	35.247406	-119.132949	Enrollee - WDR
null	null	35.659361	-119.23836	Enrollee - WDR

Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
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Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Industrial
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
Timber Harvest, Forestry
Timber Harvest, Forestry
Waste Discharge to Land (All Other)
Waste Discharge to Land Industrial
Waste Discharge to Land Industrial
Waste Discharge to Land Industrial
Land Disposal Landfills
Land Disposal Landfills
Land Disposal (All Other)
Land Disposal Landfills
Waste Discharge to Land (All Other)
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Industrial
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Industrial
Confined Animal Facilities, Animal Waste
Timber Harvest, Forestry
Timber Harvest, Forestry
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste

5F	42436072
5F	42443721
5F	42444273
5F	42444274
5F	42454408
5F	42454432
5F	42456711
5F	42469681
5F	42506576
5F	42603437
5F	42664594
5F	42696829
5F	42751591
5F	42751830
5F	42984288
5F	43013870
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5F	43013872
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5F	43026173
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5F	43027127
5F	43041802
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5F	43065438
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5F	43065440
5F	43065441
5F	43065442
5F	43065443

Timothy And Theresa Messer Living Trust/OWN&OPR
Berry Petroleum Company (Formerly, Linn Operating Inc.)/OWN&OPR
Berry Petroleum Company (Formerly, Linn Operating Inc.)/OPR
Aera Energy Llc/OPR
Aera Energy Llc/OPR
Sentinel Peak Resources California Llc (Former Freeport-Mcmoran Oil & Gas)/OPR
California Resources Production Corporation/OPR
Mendes, Vivian/OWN
Hilarides, Robert & Sharon Dba Sierra Cattle Co/OWN&OPR
Rts Orchards/OWN&OPR
Irene Or Paul Nunes/OWN&OPR
California Resources Production Corporation/OPR
California Resources Production Corporation/OPR
Berry Petroleum Company, Llc/OWN
Affentranger & Sons Dairy Farms Inc/OWN&OPR
Bel'S Poultry Llc/OWN&OPR
Foster Farms, Llc/OWN&OPR
Foster Farms, Llc/OWN&OPR
Sozinho Family Trust/OWN
Adams, Rick/OWN&OPR
Leonardo, Joao/OWN&OPR
Frank Espinola/OPR
Toste, John/OWN&OPR
De Raadt, Jake/OWN&OPR
Mendes, Eddie/OWN&OPR
Mendes, Eddie/OWN&OPR
Carlos Costa/OPR
Carlos Costa/OPR
Wilson, Jim & Darla/OPR
Jason & Julie Starr/OWN
Martins, Robert/OWN&OPR
Jim Wilson/OPR
Anthony Martin & Tara Rodrigues/OWN
Machado, Marvin B Jr/OWN&OPR
Machado, Alvin B/OWN&OPR
Mattos, Mario/OWN&OPR
Irene Or Paul Nunes/OWN&OPR
Airoso, Diane/OWN
M. C. Watte Ranches/OWN&OPR
Sbs Ag/OWN
Koetsier, Edwin/OPR
Mendonca, John/OPR
Hamstra, Greg/OPR
Lk Ranches/OWN&OPR
Avila, Joseph/OWN&OPR
George Lanting/OPR
Dragt, Ben/OPR

THP 4-99NTMP-002-FRE Jose Basin NTMP
Midway-Sunset Oil Field, Pan Fee Lease
Midway-Sunset Oil Field, Fairfield Steam Pad
Midway-Sunset Oil Field, Finley Lease
South Belridge Oil Field, Section 26 South
Midway Sunset Oil Field, Dome Lease
Buena Vista Oil Field, Well #59-35B
Double Oak Dairy
Hilarides Dairy
Mendonca Dairy
Adriano Nunes & Son Dairy Farming
Lendhart Lease, Kern Front Oil Field
Buena Vista Oil Field, Well #59-35B
Midway-Sunset Oil Field, Berry-Ewing Lease (Duplicate)
Affentranger & Sons Dairy
Carter Ranch
Davis Ranch Complex
Sunbird Ranch
Sozinho Dairy #2
Adams Dairy
Leonardo Bros Dairy
Golden Star Dairy
John & Natalie Toste
Eden-Vale Dairy
Mendes & Toste Dairy
Georgenson Dairy
C&R Dairy
J and A Dairy, LLC
Laurel Avenue Feedlot (Dairy)
Jason & Julie Starr
Robert Martins Cattle
Jersey Avenue Feedlot
Dairy Goddess Farms
Legacy Dairy
Machado Dairy
Four Star #4 Dairy
Adriano Nunes & Son Dairy Farming
Airoso Dairy
M. C. Watte Ranch Dairy
SBS AG Dairy
John Lorenzo Dairy
John Mendonca & Son Dairy
Hamstra Dairy Complex
L K Ranches Dairy
Delta View #2
Over The Moon Dairy
West Creek Dairy

Timber Harvest Area	Fresno	null	R5-2017-0061
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Tulare	5C54NC00136	R5-2013-0122
Animal Feeding Facility	Tulare	5D545163001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00196	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00199	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Kern	5C15NC00083	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00209	R5-2016-0087-01
Animal Feeding Facility	Fresno	5C10NC00213	R5-2016-0087-01
Animal Feeding Facility	Fresno	5B10NC00081	R5-2016-0087-01
Animal Feeding Facility	Fresno	5D105011001	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00137	R5-2013-0122
Animal Feeding Facility	Fresno	5D105039N01	R5-2013-0122
Animal Feeding Facility	Fresno	5D105038001	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00064	R5-2017-0058
Animal Feeding Facility	Kings	5D165071N01	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00070	R5-2013-0122
Animal Feeding Facility	Kings	5D165030001	R5-2013-0122
Animal Feeding Facility	Kings	5D165055N01	R5-2013-0122
Animal Feeding Facility	Kings	5D165083001	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00121	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00178	R5-2017-0058
Animal Feeding Facility	Kings	5C16NC00191	R5-2017-0058
Animal Feeding Facility	Kings	5C16NC00202	R5-2017-0058
Animal Feeding Facility	Kings	5C16NC00055	R5-2017-0058
Animal Feeding Facility	Tulare	5C54NC00201	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00198	R5-2013-0122
Animal Feeding Facility	Tulare	5D545097N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00199	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00208	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00228	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00257	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00203	R5-2017-0058
Animal Feeding Facility	Tulare	5D545012N01	R5-2013-0122
Animal Feeding Facility	Tulare	5D545043002	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00018	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00207	R5-2013-0122
Animal Feeding Facility	Kings	5D165092N01	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00033	R5-2013-0122

TH	B Type compliance inspection	Evaluation Inspection	12/9/2020	12/9/2020
DISCHLND	B Type compliance inspection	Evaluation Inspection	12/8/2020	12/8/2020
DISCHLND	B Type compliance inspection	Evaluation Inspection	12/8/2020	12/8/2020
DISCHLND	B Type compliance inspection	Evaluation Inspection	12/8/2020	12/8/2020
DISCHLND	B Type compliance inspection	Evaluation Inspection	12/16/2020	12/16/2020
DISCHLND	B Type compliance inspection	Evaluation Inspection	12/16/2020	12/16/2020
DISCHLND	B Type compliance inspection	Evaluation Inspection	12/16/2020	12/16/2020
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	12/18/2020	12/18/2020
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	10/6/2020	10/6/2020
ANIWSTCOWS	Prerequirement inspection	Focused Inspection	1/7/2021	1/7/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	1/14/2021	1/14/2021
DISCHLND	B Type compliance inspection	Evaluation Inspection	1/14/2021	1/14/2021
DISCHLND	B Type compliance inspection	Evaluation Inspection	1/21/2021	1/21/2021
DISCHLND	B Type compliance inspection	Evaluation Inspection	1/21/2021	1/21/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	2/2/2021	2/2/2021
ANIWSTOTH	Miscellaneous inspection	Evaluation Inspection	2/3/2021	2/3/2021
ANIWSTOTH	Miscellaneous inspection	Evaluation Inspection	2/3/2021	2/3/2021
ANIWSTOTH	Miscellaneous inspection	Evaluation Inspection	2/3/2021	2/3/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	2/3/2021	2/3/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	2/3/2021	2/3/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	2/3/2021	2/3/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	2/3/2021	2/3/2021
ANIWSTOTH	Miscellaneous inspection	Focused Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	2/5/2021	2/5/2021
ANIWSTOTH	Miscellaneous inspection	Focused Inspection	2/5/2021	2/5/2021
ANIWSTOTH	Miscellaneous inspection	Focused Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	2/5/2021	2/5/2021
ANIWSTOTH	Miscellaneous inspection	Focused Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021
ANIWSTOTH	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021

Performed	Hipp, Rebecca	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	N
Performed	Melara, Eraldo	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Hitz, Brian D	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N

Central Valley Water Board staff discussed the following recommendations during the evaluation of 4-99NTMP-002. • D
I inspected the Pan Fee Facility to observe the conditions of areas affected by a spill of oil and oil field produced fluids.
I inspected the Fairfield Steam Pad to observe the conditions of areas affected by a spill of produced wasstewater.
I inspected the Finley lease in the Midway Sunset Oil Field to observe the conditions a section of a blue line stream bed a
I inspected the Section 26 South Lease in the South Belridge Oil Field to observe the conditions of a section of a dry strea
I inspected the Dome Lease in the Midway Sunset Oil Field to observe the condition of a section of a dry stream bed that
I inspected this Facility to observe the conditions of a section of a blue line stream bed that was affected by a spill of oil fi
I inspected the subject facility (Dairy) to assess conditions at the southwest wastewater settling pond prior to providing c
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I conducted an inspection of the former Mendonca Dairy (facility) prior to rescinding coverage under the Reissued Waste
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the Lendhart Lease in hte Kern Front Oil Field to observe the post-cleanup conditions of areas affected by a sp
I inspected this facility to observe the post-cleanup conditions of a section of a dry blue line stream bed that was affectec
I inspected this facility to observe the conditions of a section of a dry blue line that was affected by a spill of oil and oil fie
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I conducted a limited view inspection of the Poultry from public roads to evaluate wastewater management efforts at th
I conducted a limited view inspection of the Poultry from public roads to evaluate wastewater management efforts at th
I conducted a limited view inspection of the Poultry facility from public roads to evaluate wastewater management effor
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the
I conducted a limited view inspection of the Dairy from public roads to evaluate wastewater management efforts at the
On 5 February 2021, Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff viewed cond
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On 5 February 2021, Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff viewed cond
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible p
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	12/17/2020	null	null	null	Enrollee - WDR
null		null	35.261225	-119.567734	Unregulated
null		null	35.249895	-119.581673	Unregulated
null		null	35.234695	-119.581202	Unregulated
null		null	35.376246	-119.681465	Unregulated
null		null	35.22032	-118.41507	Unregulated
null		null	35.22541	-119.47175	Unregulated
null		null	36.254127	-119.2963	Enrollee - WDR
null		null	36.227866	-119.15809	Enrollee - WDR
	2/3/2021	null	36.11337	-119.33149	Enrollee - WDR
	4/27/2021	null	36.12862	-119.50301	Enrollee - WDR
null		null	35.49222	-118.95361	Unregulated
null		null	35.22541	-119.47175	Unregulated
null		null	35.09874	-119.44125	Unregulated
null		null	35.418107	-119.202022	Enrollee - WDR
null		null	36.57516	-119.67714	Enrollee - WDR
null		null	36.47129	-119.64982	Enrollee - WDR
null		null	36.47648	-119.69697	Enrollee - WDR
null		null	36.487498	-119.637991	Enrollee - WDR
null		null	36.492168	-119.684728	Enrollee - WDR
null		null	36.496116	-119.694293	Enrollee - WDR
null		null	36.517779	-119.716476	Enrollee - WDR
null		null	36.380268	-119.843501	Enrollee - WDR
null		null	36.374991	-119.842805	Enrollee - WDR
null		null	36.358651	-119.878916	Enrollee - WDR
null		null	36.349736	-119.88654	Enrollee - WDR
null		null	36.269008	-119.787309	Enrollee - WDR
null		null	36.234446	-119.780191	Enrollee - WDR
null		null	36.18893	-119.81425	Enrollee - WDR
null		null	36.17288	-119.78426	Enrollee - WDR
null		null	36.16159	-119.76482	Enrollee - WDR
null		null	36.2411	-119.80525	Enrollee - WDR
null		null	36.38108	-119.8369	Enrollee - WDR
null		null	36.15871	-119.49332	Enrollee - WDR
null		null	36.15548	-119.49115	Enrollee - WDR
null		null	36.15973	-119.51075	Enrollee - WDR
null		null	36.12862	-119.50301	Enrollee - WDR
null		null	36.1307	-119.43047	Enrollee - WDR
null		null	36.15062	-119.43823	Enrollee - WDR
null		null	36.15869	-119.41253	Enrollee - WDR
null		null	36.19687	-119.40358	Enrollee - WDR
null		null	36.23889	-119.39588	Enrollee - WDR
null		null	36.26349	-119.40582	Enrollee - WDR
null		null	36.31627	-119.45021	Enrollee - WDR
null		null	36.3386477	-119.4484567	Enrollee - WDR
null		null	36.336261	-119.492714	Enrollee - WDR
null		null	36.356735	-119.544171	Enrollee - WDR

Timber Harvest, Forestry
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
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Confined Animal Facilities, Animal Waste
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5F	43065444
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5F	43072478
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5F	43109044
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5F	43149984
5F	43201248
5F	43202105
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5F	43325799
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5F	43330820
5F	43335770
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5F	43338754
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5F	43423844
5F	43426093
5F	43435442
5F	43471047
5F	43475334
5F	43479846
5F	43495293

Dias, Gregory (Butch) Sr/OWN
Curti Family Farms Inc/OWN&OPR
Jimi Valov/OWN
Leyendekker, Nonning/OWN&OPR
Dykstra Heifer Ranch/OWN&OPR
Borba, Eric/OPR
Manuel & Irene Mendonca Bypass Trust/OWN
Le Grand Csd/OWN
Dos Palos City/OWN
Chowchilla City/OWN
Mellema, Mike & Darla/OPR
Gustine City/OWN
Laura Choi/OWN
Tulare Cnty Resource Management Agency/OWN
Jerald Or Jj Nunes/OPR
Thomas, Tony & Nancy/OWN&OPR
Madera County/OWN&OPR
Cutler-Orosi Jt Powers Ww Authority/OWN
Badger Hill Association/OWN
Setton Properties, Inc/OWN&OPR
Tulare Cnty Housing Authority/OWN
E&B Natural Resources Management Corporation/OWN
E&B Natural Resources Management Corporation/OWN
Mcclory Properties/OWN
E&B Natural Resources Management Corporation/OWN
E&B Natural Resources Management Corporation/OWN
E&B Natural Resources Management Corporation/OWN
E&B Natural Resources Management Corporation/OWN
E&B Natural Resources Management Corporation/OWN
Danell Brothers Inc/OWN
Pires, Valdemar F/OWN&OPR
E&B Natural Resources Management Corporation/OWN
Lisbeth Bundli/OWN&OPR
Santa Fe Aggregates, Inc/OWN
Grimmius, Randall/OWN&OPR
Central Valley Meat Company Inc/OWN
Armona Csd/OWN
Javier Medina/OPR
Fresno County/OWN
Children'S Hospital Central California/OWN
Little Creek Properties, Inc./OWN&OPR
Sweeney, James G & Amelia M/OWN&OPR
35671 East Kings Canyon Llc/OWN&OPR
Robert Felipe/OPR
Parlier City/OWN
Kern Oil & Refining Company/OPR
Tulare Cnty Resource Management Agency/OWN

Willow Grove Farms Dairy
Curti Family Inc.
Teunissen Ranch #2
Friesian Farms Dairy
Dykstra Heifer Ranch
MS3 Dairy
Manuel Mendonca Trustee
Le Grand WWTF
Dos Palos WWTF
Chowchilla WWTF
Mellema West Dairy
Gustine WWTF
Yosemite Lakes Campground
Visalia SWDS
Nunes & Sons Dairy Inc.
Thomas Dairy
North Fork SWDS
Cutler-Orosi WWTF
Badger Hill Septic Tank Management Program
Setton Properties Terra Bella Facility
Woodville Farm Labor Center
Antelope Hills Oil Field, Hopkins A Lease
North Antelope Hills Oil Field, Hopkins B Lease
El Dorado MHP WWTF
Antelope Hills Oil Field, Williams Lease
Antelope Hills Oil Field, Phippen Lease
Antelope Hills Oil Field, Hopkins A South Lease
Antelope Hills Oil Field, Pickrell-Mitchel Lease
Antelope Hills Oil Field, Voigt Lease
Diamond D LLC Dairy
P & E Dairy
Antelope Hills Oil Field, Pickrell-Williams Lease
THP 4-21EM-00060-FRE Bundli Emergency Notice
Santa Fe Aggregates Sand and Gravel Plant
Grimmius Cattle Company - East Ranch
Central Valley Meats Hanford Facility
Armona CSD WWTF
Medina corral
Fresno Cnty #34-Millerton New Town WWTF
Children's Hospital WWTF
Mount Poso Oil Field, Black Satin Lease
Sweeney Dairy
Kings Canyon MHP
Robert Felipe Goat
Parlier WWTF
10 Section Oil Lease
Earlimart SWDS

Animal Feeding Facility	Kings	5C16NC00062	R5-2013-0122
Animal Feeding Facility	Tulare	5D545127N01	R5-2013-0122
Animal Feeding Facility	Tulare	5D545035N01	R5-2017-0058
Animal Feeding Facility	Tulare	5D545100001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545133N01	R5-2017-0058
Animal Feeding Facility	Tulare	5C54NC00007	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00179	R5-2017-0058
Wastewater Treatment Facility	Merced	5C240105001	97-053
Wastewater Treatment Facility	Merced	5C240102001	92-094
Wastewater Treatment Facility	Madera	5C200100001	90-271
Animal Feeding Facility	Tulare	5C54NC00057	R5-2013-0122
Wastewater Treatment Facility	Merced	5C240103002	98-039
Wastewater Treatment Facility	Tuolumne	5C551018001	5-00-054
Land fill	Tulare	5D540300009	R5-2013-0059
Animal Feeding Facility	Tulare	5C54NC00188	R5-2013-0122
Animal Feeding Facility	Kings	null	null
Land fill	Madera	5C200300002	99-084
Wastewater Treatment Facility	Tulare	5D540132001	R5-2018-0011
Wastewater Treatment Facility	Tulare	5D541023001	95-042
Food Processor	Tulare	5D541071001	92-191
Wastewater Treatment Facility	Tulare	5D540112003	82-006
Oil/Gas Extraction	Kern	5D152018009	58-443
Oil/Gas Extraction	Kern	5C15SC00050	null
Wastewater Treatment Facility	Kings	5D161005001	96-028
Oil/Gas Extraction	Kern	5D152018009	58-443
Oil/Gas Extraction	Kern	5D152018009	58-443
Oil/Gas Extraction	Kern	5D152018009	58-443
Oil/Gas Extraction	Kern	5D151154001	69-111
Oil/Gas Extraction	Kern	5D151138003	58-44302
Animal Feeding Facility	Kings	5D165082002	R5-2013-0122
Animal Feeding Facility	Kings	5C10NC00153	R5-2013-0122
Oil/Gas Extraction	Kern	5D151154001	69-111
Timber Harvest Area	Fresno	null	R5-2017-0061
Sand and Gravel Mining	Tulare	5D541046001	R5-2016-0048
Animal Feeding Facility	Tulare	5D545019N01	R5-2017-0058
Food Processor	Kings	5D162023001	R5-2008-0017
Wastewater Treatment Facility	Kings	5D160100001	92-017
Animal Feeding Facility	Tulare	null	null
Wastewater Treatment Facility	Fresno	5C100106003	R5-2008-0127
Wastewater Treatment Facility	Madera	5C201110001	2014-0153-DWQ
Oil/Gas Extraction	Kern	5C54SC00010	null
Animal Feeding Facility	Tulare	5D545155N01	R5-2013-0122
Wastewater Treatment Facility	Fresno	5D101028001	99-039
Animal Feeding Facility	Kings	null	null
Wastewater Treatment Facility	Fresno	5D100118001	95-103
Tank Farm	Kern	null	null
Land fill	Tulare	5D540300002	R5-2014-0020

ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021
ANIWSTOTH	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021
ANIWSTOTH	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021
ANIWSTOTH	Miscellaneous inspection	Evaluation Inspection	2/5/2021	2/5/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	2/5/2021	2/5/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	2/11/2021	2/11/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	2/11/2021	2/11/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	10/19/2020	10/19/2020
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	2/4/2021	2/4/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	9/2/2020	9/2/2020
LFOPER	B Type compliance inspection	Evaluation Inspection	2/17/2021	2/17/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	2/4/2021	2/4/2021
ANIWSTOTH	Miscellaneous inspection	Reconnaissance Inspection	2/5/2021	2/5/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	2/24/2021	2/24/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	2/4/2021	2/4/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	7/2/2020	7/2/2020
WDRINDFP	B Type compliance inspection	Evaluation Inspection	3/8/2021	3/8/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	6/24/2020	6/24/2020
WDRMINING	B Type compliance inspection	Evaluation Inspection	3/5/2021	3/5/2021
DISCHLND	B Type compliance inspection	Evaluation Inspection	3/5/2021	3/5/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	3/5/2021	3/5/2021
WDRMINING	B Type compliance inspection	Evaluation Inspection	3/5/2021	3/5/2021
WDRMINING	B Type compliance inspection	Evaluation Inspection	3/5/2021	3/5/2021
WDRMINING	B Type compliance inspection	Evaluation Inspection	3/5/2021	3/5/2021
WDRMINING	B Type compliance inspection	Evaluation Inspection	3/5/2021	3/5/2021
WDRMINING	B Type compliance inspection	Evaluation Inspection	3/5/2021	3/5/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	3/9/2021	3/9/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	3/10/2021	3/10/2021
WDRMINING	B Type compliance inspection	Evaluation Inspection	3/5/2021	3/5/2021
TH	B Type compliance inspection	Evaluation Inspection	3/1/2021	3/1/2021
NPDMINING	Prerequirement inspection	Focused Inspection	3/1/2021	3/1/2021
ANIWSTOTH	B Type compliance inspection	Evaluation Inspection	3/9/2021	3/9/2021
WDRINDIVLRG	B Type compliance inspection	Evaluation Inspection	3/5/2021	3/5/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	3/5/2021	3/5/2021
ANIWSTGRZ	Miscellaneous inspection	Evaluation Inspection	2/18/2021	2/18/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	3/19/2021	3/19/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	3/19/2021	3/19/2021
DISCHLND	A Type compliance inspection	Sampling Inspection	2/9/2021	2/9/2021
ANIWSTCOWS	Prerequirement inspection	Focused Inspection	3/15/2021	3/15/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	3/17/2021	3/17/2021
ANIWSTOTH	Miscellaneous inspection	Reconnaissance Inspection	2/5/2021	2/5/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	3/18/2021	3/18/2021
DISCHLND	B Type compliance inspection	Evaluation Inspection	3/22/2021	3/22/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	3/5/2021	3/5/2021

Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Hannel, Jeffrey	N
Performed	Hannel, Jeffrey	N
Performed	Hannel, Jeffrey	N
Performed	Sutton, Lorin	N
Performed	Hannel, Jeffrey	N
Performed	Hannel, Jeffrey	N
Performed	Gomes, Kristen	N
Performed	Sutton, Lorin	Y
Performed	Lummen, Lewis	Y
Performed	Gomes, Kristen	N
Performed	Aghazeynali, Hossein	Y
Performed	Hannel, Jeffrey	N
Performed	Mostafa, Omar A	N
Performed	Hannel, Jeffrey	N
Performed	Lopez, Alejandra	N
Performed	Lopez, Alejandra	N
Performed	Hannel, Jeffrey	N
Performed	Lopez, Alejandra	Y
Performed	Lopez, Alejandra	Y
Performed	Lopez, Alejandra	N
Performed	Lopez, Alejandra	Y
Performed	Lopez, Alejandra	Y
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lopez, Alejandra	Y
Performed	Hipp, Rebecca	N
Performed	Dentoni, Nicolette	N
Performed	Sutton, Lorin	N
Performed	Hannel, Jeffrey	N
Performed	Hannel, Jeffrey	N
Performed	Melara, Eraldo	N
Performed	Mostafa, Omar A	N
Performed	Hannel, Jeffrey	N
Performed	Mahoney, Joshua G	N
Performed	Sutton, Lorin	N
Performed	Hannel, Jeffrey	N
Performed	Lummen, Lewis	N
Performed	Hannel, Jeffrey	N
Performed	Erekat, Omar O	N
Performed	Gomes, Kristen	N

I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the facility from public roads to evaluate wastewater management efforts at the visible
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the facility from public roads to evaluate wastewater management efforts at the visible
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the facility from public roads to evaluate wastewater management efforts at the visible
Inspection was performed on 5 February 2021. The Facility consists of two aerated lagoons followed by a settling pond. T
Inspection performed on 11 February 2021. The Facility consists of headworks with bar screen, two aerated basins, two c
Inspection was performed on 11 February 2021. The Facility consists of headworks with bar screen, aerated grit chamber
I inspected the subject facility (Dairy) to assess conditions at the Northeast Wastewater Storage Pond prior to providing c
Inspection was performed on 4 February 2021. Odors were minimal. No vectors were observed but the operators noted
Inspection was performed on 2 September 2020. The Facility consists of a package plant, polishing pond, followed by dis
Permitting/Construction inspection
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
On 5 February 2021, Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff viewed cond
Permitting Inspection for a NAR consideration, No violations were observed.
I inspected Cutler-Orosi Joint Powers Wastewater Authority (Discharger) Wastewater Treatment Facility (WWTF) which c
Badger Hill Estates is a development consisting of about 60 houses on the crown of Badger Hill. Domestic waste is treate
tbd
Facility consists of bar screen, flowmeter, Imhoff tank, stabilization ponds, evaporation/percolation disposal ponds, and
I observed a series of seven unlined and unnetted ponds used for produced wastewater disposal. None of the ponds app
I observed four dry, inactive, and unlined ponds historically used for produced wastewater disposal. Pond #1 is netted an
Inspection was performed on 05 March 2021. The Facility consists of septic tanks followed by extended aeration treatme
I observed a series of three unlined ponds and an unlined channel used for produced wastewater disposal. The ponds are
I observed two unlined disposal ponds used for produced wastewater disposal. Both ponds were netted and contained w
I observed a series of three dry unlined emergency containment ponds historically used for produced wastewater dispos
TBD
I observed a series of two unlined disposal ponds used for produced wastewater disposal. The ponds were netted and co
Additional information needed.
Additional information needed.
tbd
Central Valley Water Board staff discussed the following recommendation during the evaluation of 4-21EM-00060-FRE: E
Outfall and discharge pumping equipment has been removed. Facility appeared to be non-operational, but leftover aggr
I inspected the subject facility (Feedlot) to assess compliance with the Waste Discharge Requirements General Order for
Inspected newly installed MW-12 and found it covered with dried mud from recent storms. No bollards or other markers
Inspection was performed on 5 March 2021. The Facility consists of headworks and grit chamber set below grade, aerate
On 18 February 2021, I (Eraldo Melara) inspected a cattle feeding operation in follow up to a complain inspection which c
See general notes.
Site inspected to confirm decommissioning and removal of WWTF. Equipment had been removed and seepage pits dest
I inspected the Black Satin Lease in the Mount Poso Oil Field to ascertain the status of the facility. I observed an active di
I inspected the subject facility (Dairy) prior to rescinding coverage under the Reissued Waste Discharge Requirements Ge
Inspection was performed on 17 March 2021. The Facility consists of an extended aeration treatment plant then discharg
On 5 February 2021, Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff viewed cond
Inspection was performed on 18 March 2021. The Facility consists headworks and bar screen followed by aerated lagoon
I inspected this facility to observe the ongoing cleanup work of areas affected by a spill of oil. The spill originated from ar
No violations of the WDRs were observed.

null		null	36.38278	-119.54698	Enrollee - WDR
null		null	36.14739	-119.49994	Enrollee - WDR
null		null	36.13233	-119.50092	Enrollee - WDR
null		null	36.10715	-119.45151	Enrollee - WDR
null		null	36.169	-119.40244	Enrollee - WDR
null		null	36.177459	-119.402577	Enrollee - WDR
null		null	36.341408	-119.48461	Enrollee - WDR
	6/8/2021	null	37.228874	-120.251634	WDR
	6/8/2021	null	36.98841	-120.6829	WDR
null		null	37.10552	-120.25674	WDR
null		null	36.37114	-119.36618	Enrollee - WDR
	6/8/2021	null	37.25295	-120.96484	WDR
	6/3/2021	null	37.812106	-119.943485	WDR
null		null	36.396553	-119.394093	WDR
null		null	36.27905	-119.33039	Enrollee - WDR
null		null	36.401701	-119.817992	Unregulated
null		null	37.237503	-119.503955	WDR
	6/14/2021	Major	36.52323	-119.30489	NPDES Permit
	6/9/2021	null	36.2959	-119.10199	WDR
null		null	35.95981	-119.04817	WDR
null		null	36.08037	-119.14311	WDR
	5/4/2021	null	35.54182	-119.87396	WDR
	5/4/2021	null	35.56503	-119.89039	Unregulated
null		null	36.30078	-119.78291	WDR
	5/5/2021	null	35.52127	-119.86068	WDR
	5/4/2021	null	35.51121	-119.84849	WDR
	5/17/2021	null	35.53035	-119.85715	WDR
null		null	35.51311	-119.85029	WDR
	5/26/2021	null	35.52257	-119.8566	WDR
null		null	36.26883	-119.62617	Enrollee - WDR
null		null	36.249947	-119.636863	Enrollee - WDR
null		null	35.51351	-119.8493	WDR
	3/11/2021	null	null	null	Enrollee - WDR
null		Minor	36.39731	-119.06116	NPDES Permit
null		null	36.161775	-119.2225	Enrollee - WDR
null		null	36.322528	-119.616749	WDR
	6/8/2021	null	36.31045	-119.7093	WDR
null		null	35.84871	-119.3394	Letter
null		null	36.97876	-119.64877	WDR
null		null	36.885975	-119.80244	Enrollee - WDR
	4/15/2021	null	35.657709	-119.015903	Unregulated
null		null	36.34744	-119.19092	Enrollee - WDR
	4/8/2021	null	36.760916	-119.112263	WDR
null		null	null	null	Unregulated
	6/8/2021	null	36.61167	-119.53092	WDR
null		null	35.287301	-119.213814	Unregulated
null		null	35.920596	-119.264166	WDR

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

5F	43495294
5F	43495295
5F	43499972
5F	43499973
5F	43503099
5F	43503135
5F	43503169
5F	43503313
5F	43503315
5F	43503316
5F	43503319
5F	43503320
5F	43503321
5F	43503322
5F	43503323
5F	43503324
5F	43506188
5F	43512578
5F	43515972
5F	43515973
5F	43515974
5F	43515975
5F	43515991
5F	43515992
5F	43515993
5F	43515994
5F	43515995
5F	43515996
5F	43515997
5F	43552240
5F	43581463
5F	43582101
5F	43582103
5F	43582105
5F	43582108
5F	43593794
5F	43629478
5F	43629480
5F	43631538
5F	43631868
5F	43637089
5F	43639942
5F	43640478
5F	43651538
5F	43665092
5F	43665093
5F	43665094

Tulare Cnty Resource Management Agency/OWN
Clean Harbors Buttonwillow Inc/OWN&OPR
Bill S. Van Beek/OWN&OPR
Fern Oak Farms/OPR
Borba, Eric/OWN
Barcellos, Tom/OPR
Faria, Michael/OWN&OPR
Aguiar Family Revocable Trust/OWN
3b Land Gp/OWN
Tom & Alice De Jong Trust/OWN
De Jong, Chris, Kevin, & Tom/OWN&OPR
Barcellos, Tom/OWN&OPR
Five Star Dairy/OWN&OPR
Calftech Corp/OWN
Michael, Steve, Danny Jr., & Rick Faira/OWN&OPR
Rex Nederend Family Trust/OWN&OPR
Javier Moreno/OWN&OPR
Linda Cloves/OWN&OPR
Beno, Paul & Nancy/OPR
Jongsma, Chris/OPR
Ew Merritt Farms/OWN&OPR
Jongsma, James & John/OWN&OPR
De Groot, Bill/OWN&OPR
De Groot Dairies/OWN&OPR
De Groot, Jake/OWN
Jongsma, William & John/OWN&OPR
Hettinga Farms/OWN
Hettinga, Steve/OWN&OPR
Melvin And Leonard Cardoza/OWN
Coalinga Feed Yard, Inc./OWN
Rex Nederend Family Trust/OWN&OPR
Michael Faria/OPR
Michael Faria/OPR
Dennis Vanderham/OPR
Dennis Vanderham/OPR
Sherwood Mhp/OWN
Sommerville I-5 Partnership/OWN
Vander Poel, Hank & Brian/OWN&OPR
Echeverria, Juan/OWN&OPR
Caleco, Llc/OWN&OPR
Plow & Till/OWN
Caleco, Llc/OWN&OPR
Caleco, Llc/OWN&OPR
Usdi National Park Service Yosemite National Park/OWN
Fernandes, Joey/OPR
Fernandes, Susanne/OWN&OPR
Fernandes, Joey/OWN&OPR

Terra Bella SWDS
Clean Harbors Buttonwillow Facility
Dairyland Farms Dairy
Fern Oak Farms Dairy
Borba Dairy
White Gold Dairy
Lou-Mar Dairy
Aguiar Dairy Feedlot
Van Beek Brothers Dairy
East Ridge Farms
Chris De Jong Dairy
T-Bar Dairy
Martin Ranch
CalfTech Corp #2
Cotta Dairy
Northstar Dairy
Javier Moreno Bovine
Linda Cloves Bovine
Western Pacific Dairy
Chris & John Jongsma Dairy
Merritt Ranch Feedlot
James Jongsma Dairy
DG Farms
Will De Groot Dairy
Louie De Groot Dairy
William & John Jongsma Dairy
Hettinga Farms Dairy
Avenue 128 Dairy
Faria West
Coalinga Oil Field, Section 10 Orphan Well Site
Northstar Dairy
Five Star Dairy
Five Star Dairy
D & V Dairy
D & V Dairy
Sherwood MHP WWTF
I-5 & Jayne Avenue Facility
Sky View Dairy
Maya Dairy
Midway-Sunset Oil Field, Sheehan Lease
Farming D WWTF
Midway-Sunset Oil Field, Essex Lease
Midway-Sunset Oil Field, Maricopa Lease
El Portal WWTF
Fernjo Dairy #1
Fernjo Dairy #2
Fernjo Dairy #3

Land fill	Tulare	5D540300007	R5-2020-0052
Land fill	Kern	5D152032001	96-094
Animal Feeding Facility	Tulare	5C54NC00220	R5-2013-0122
Animal Feeding Facility	Tulare	5D545135002	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00270	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00079	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00250	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00373	R5-2017-0058
Animal Feeding Facility	Tulare	5C54NC00045	R5-2013-0122
Animal Feeding Facility	Tulare	5D545135N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00120	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00096	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00092	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00344	R5-2017-0058
Animal Feeding Facility	Tulare	5D545099001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545120001	R5-2013-0122
Animal Feeding Facility	Kings	null	null
Animal Feeding Facility	Kings	null	null
Animal Feeding Facility	Tulare	5C54NC00204	R5-2013-0122
Animal Feeding Facility	Tulare	5D545039N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00353	R5-2017-0058
Animal Feeding Facility	Tulare	5D545117001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545122N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00192	R5-2013-0122
Animal Feeding Facility	Tulare	5D545094001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545054N01	R5-2013-0122
Animal Feeding Facility	Tulare	5D545106001	R5-2013-0122
Animal Feeding Facility	Tulare	5D545013N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00265	R5-2013-0122
Oil/Gas Extraction	Fresno	null	null
Animal Feeding Facility	Tulare	5D545120001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00093	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00093	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00090	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00090	R5-2013-0122
Wastewater Treatment Facility	Fresno	5D101004001	94-223
Wastewater Treatment Facility	Fresno	5D101043001	90-075
Animal Feeding Facility	Kern	5C15NC00108	null
Animal Feeding Facility	Kern	5C15NC00050	R5-2013-0122
Oil/Gas Extraction	Kern	5C15SC00004	R5-2017-0035
Wastewater Treatment Facility	Fresno	5C101023001	97-056
Oil/Gas Extraction	Kern	5C15NC00224	R5-2017-0035
Oil/Gas Extraction	Kern	null	null
Wastewater Treatment Facility	Mariposa	5C220701002	R5-2019-0069
Animal Feeding Facility	Tulare	5C54NC00107	R5-2013-0122
Animal Feeding Facility	Tulare	5D545137N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00083	R5-2013-0122

LFNONOPER	B Type compliance inspection	Evaluation Inspection	3/5/2021	3/5/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	3/22/2021	3/22/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTOTH	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTOTH	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Evaluation Inspection	3/9/2021	3/9/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/9/2021	3/9/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTOTH	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
DISCHLND	B Type compliance inspection	Evaluation Inspection	3/26/2021	3/26/2021
ANIWSTCOWS	Follow-up inspection (noncomp)	Reconnaissance Inspection	3/30/2021	3/30/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
ANIWSTCOWS	Follow-up inspection (noncomp)	Reconnaissance Inspection	3/30/2021	3/30/2021
ANIWSTCOWS	Follow-up inspection (noncomp)	Reconnaissance Inspection	3/30/2021	3/30/2021
ANIWSTCOWS	Miscellaneous inspection	Reconnaissance Inspection	3/24/2021	3/24/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	3/18/2021	3/18/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	4/6/2021	4/6/2021
ANIWSTCOWS	Prerequirement inspection	Evaluation Inspection	4/1/2021	4/1/2021
ANIWSTCOWS	Prerequirement inspection	Evaluation Inspection	4/1/2021	4/1/2021
WDRMINING	B Type compliance inspection	Evaluation Inspection	4/6/2021	4/6/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	4/6/2021	4/6/2021
WDRMINING	B Type compliance inspection	Evaluation Inspection	4/6/2021	4/6/2021
DISCHLND	B Type compliance inspection	Evaluation Inspection	4/6/2021	4/6/2021
NPDMUNILRG	B Type compliance inspection	Evaluation Inspection	4/7/2021	4/7/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	4/9/2021	4/9/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	4/9/2021	4/9/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	4/9/2021	4/9/2021

Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Lummen, Lewis	Y
Performed	Lummen, Lewis	Y
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Erekat, Omar O	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Hannel, Jeffrey	N
Performed	Hannel, Jeffrey	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Jarvie, Zachary	Y
Performed	Hannel, Jeffrey	N
Performed	Jarvie, Zachary	Y
Performed	Jarvie, Zachary	N
Performed	Aghazeynali, Hossein	N
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y
Performed	Sutton, Lorin	Y

No violations of the WDRs were observed.
Construction inspection for WMU 27. Facilities inspection for the rest of the site. No violations of the WDRs were observe
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Feedlot from public roads to evaluate wastewater management efforts at the visible
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Feedlot from public roads to evaluate wastewater management efforts at the visible
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
On 9 March 2021, Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff viewed conditi
On 9 March 2021, Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff viewed conditi
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Feedlot from public roads to evaluate wastewater management efforts at the visible
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I inspected a site in the northeastern quarter of section 10, T19S, R15E, MDB&M to observe an ongoing discharge of blacl
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
I conducted a limited viewing of the Dairy from public roads to evaluate wastewater management efforts at the visible p
Inspection was performed on 18 March 2021. The Facility consists package plant that contains a primary clarifier, an activ
Inspection was performed on 6 April 2021. The Facility consists of an influent lift station, magnetic flow meter, standpipe
According to the Design Report and Work Plan submitted by Discharger proposing to build a new tier 1 pond to be utilize
According to the Design Report and Work Plan submitted, the Discharger proposes to build a new tier 1 pond to be utiliz
The facility was inspected to ascertain the status of a surface impoundment (pond) that is regulated und R5-2017-0035-0
Inspection was performed on 6 April 2021. The Facility consists of an aeration pond and three evaporation/percolation p
The facility was inspected to ascertain the status of a surface impoundment (pond) that is regulated und R5-2017-0035-0
Dry inactive pond. In closure prosses. See Inspection Report
TBD
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or

null		null	35.94115	-119.007339	WDR
null		null	35.39834	-119.60974	WDR
	4/26/2021	null	36.078409	-119.22844	Enrollee - WDR
	4/26/2021	null	36.07797	-119.19364	Enrollee - WDR
	4/26/2021	null	36.05969	-119.12257	Enrollee - WDR
	4/26/2021	null	36.06483	-119.16406	Enrollee - WDR
	4/26/2021	null	36.06594	-119.2402	Enrollee - WDR
	4/23/2021	null	36.06679	-119.17387	Enrollee - WDR
	4/26/2021	null	36.06045	-119.2294	Enrollee - WDR
null		null	36.04704	-119.19707	Enrollee - WDR
	4/26/2021	null	36.05754	-119.19724	Enrollee - WDR
	4/26/2021	null	36.05908	-119.1974	Enrollee - WDR
	4/26/2021	null	36.05047	-119.24697	Enrollee - WDR
	4/23/2021	null	36.03293	-119.24599	Enrollee - WDR
	4/26/2021	null	36.02725	-119.25292	Enrollee - WDR
	4/26/2021	null	36.01852	-119.2487	Enrollee - WDR
null		null	36.44908	-119.56275	Unregulated
null		null	36.44986	-119.5625	Unregulated
	4/26/2021	null	36.00776	-119.23932	Enrollee - WDR
null		null	36.02058	-119.22059	Enrollee - WDR
	4/19/2021	null	35.99752	-119.21904	Enrollee - WDR
	4/26/2021	null	35.956749	-119.210672	Enrollee - WDR
	4/23/2021	null	35.9622	-119.22776	Enrollee - WDR
	4/23/2021	null	35.97671	-119.22766	Enrollee - WDR
	4/23/2021	null	35.97747	-119.23544	Enrollee - WDR
	4/23/2021	null	35.99936	-119.23015	Enrollee - WDR
	4/23/2021	null	36.00959	-119.27277	Enrollee - WDR
	4/23/2021	null	36.01994	-119.28143	Enrollee - WDR
null		null	36.03461	-119.30395	Enrollee - WDR
null		null	36.2871	-120.3289	Unregulated
null		null	36.01852	-119.2487	Enrollee - WDR
	5/20/2021	null	36.06619	-119.24657	Enrollee - WDR
	5/20/2021	null	36.06619	-119.24657	Enrollee - WDR
null		null	36.049926	-119.21886	Enrollee - WDR
	4/26/2021	null	36.049926	-119.21886	Enrollee - WDR
	6/8/2021	null	36.742621	-119.445269	WDR
	6/8/2021	null	36.13553	-120.15627	WDR
	4/19/2021	null	35.47973572	-119.3429375	WDR
	4/13/2021	null	35.48318	-119.44088	Enrollee - WDR
	5/19/2021	null	35.05004	-119.35911	Enrollee - WDR
	6/8/2021	null	36.38617	-120.10323	WDR
	5/19/2021	null	35.07413	-119.37051	Enrollee - WDR
	5/19/2021	null	35.05049	-119.36374	Unregulated
null		Major	37.66838	-119.81175	NPDES Permit
	5/21/2021	null	36.20728	-119.24365	Enrollee - WDR
null		null	36.21108	-119.25011	Enrollee - WDR
null		null	36.210441	-119.254762	Enrollee - WDR

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

5F	43672299
5F	43690949
5F	43690950
5F	43694564
5F	43701059
5F	43714269
5F	43718412
5F	43735654
5F	43735655
5F	43791706
5F	43798314
5F	43800997
5F	43883229
5F	43912407
5F	43912408
5F	43933923
5F	43988559
5F	43988560
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5F	43988565
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5F	43988567
5F	43988568
5F	43988569
5F	43988570
5F	44003908
5F	44011879
5F	44011880
5F	44012061
5F	44034702
5F	44047537
5F	44047538
5F	44047539
5F	44047540
5F	44047541
5F	44047542
5F	44051702
5F	44054334
5F	44057527
5F	44060866
5F	44064167
5F	44064168
5F	44064169
5F	44066139

Baker Commodities, Inc/OWN
Faria, Danny/OWN&OPR
Southern California Edison/OWN&OPR
Woodville Pud/OWN
Harris Farms, Inc./OWN
Avenal City/OWN
Ursus Real Estate, Inc./OWN&OPR
Cox, Randy & Diane/OWN
Earlimart Pud/OWN
Sozinho, Joe/OWN&OPR
Southern California Edison/OWN&OPR
Donald And Diane Dukleth/OWN&OPR
Kroeker Inc/OWN
R&M Cattle/OWN
Jongsma, Christopher/OPR
Brazil, Edwin, Lillian, & Manuella/OWN
Vanderpoel, Ron/OWN&OPR
Gorzeman, Randy & Wilma/OWN&OPR
4k Dairy Family Partnership/OWN&OPR
Vander Eyk, Case/OWN&OPR
Fernandes Brothers/OWN&OPR
Visser, Keith & Mary Ann/OWN&OPR
Vander Eyk, Robert/OWN&OPR
Rbh Farms Inc/OWN
Charles And Nancy Pitigliano Revocable 2008 Trust/OWN
Parreira, Randall & Arlene/OWN&OPR
Dustin De Graff/OWN&OPR
Junio, Frank/OWN&OPR
California Resources Production Corporation/OPR
Bar Vp Feedlot/OPR
De Boer, George/OPR
Kraig Guillemin/OPR
Goyenetche, Albert/OWN&OPR
Tulare Cnty Resource Management Agency/OWN
Tulare Cnty Resource Management Agency/OWN
Tulare Cnty Resource Management Agency/OWN
Avenal City/OWN
Kings Cnty Waste & Recycling Authority/OWN
Kings Cnty Waste & Recycling Authority/OWN
Tony J. & Virginia Brazil/OWN&OPR
Pixley Pud/OWN
Robert Brazil Dairy/OWN&OPR
Fernandes, Joey/OWN
Pacific Gas & Electric Company San Ramon/OWN&OPR
Protestant Episcopal Bishop Of San Joaquin/OWN&OPR
Calvin Crest Conferences/OWN&OPR
Marvin Johnson/OWN&OPR

Baker Commodities Kerman Division
Casa Blanca Cattle Company
SCE Jose Basin and Shaver Lake Overview
Woodville WWTF
Harris Farms Farm Labor Housing Facility
Avenal WWTF
URSUS Real Estate Inc. Dairy
Deer Creek RV Park
Earlimart WWTF
Sozinho Dairy #1 and #3
THP 4-21EX-00405-FRE Cressman South
THP 4-21EM-00130-FRE Dukleth Fire Emergency
Jefferson Avenue Inert Solid Waste Disposal Site
Sun Valley Dairy
South Creek Dairy
CSJ Dairy
John Vander Poel Dairy (Pixley)
Riverview Dairy
4K Dairy Farm Partnership
Vander Eyk & Son Dairy Complex
Legacy Ranch 2 (Dairy)
K & M Visser Dairy
Robert Vander Eyk Dairy
TRI-J Dairy
PARREIRA FARMS DAIRY
Golden State Dairy
Jer-Z- Boys Dairy #1
Four J Farms Dairy
KCL G-South_Wheeler Ridge Oil Field, 5/5/2021 Spill
Bar VP Feedlot
Pixley Heifer Ranch
Sweetwater Mine
Goyenetche Dairy
Visalia SWDS
Woodville SWDS
Teapot Dome SWDS
Avenal SWDS
Hanford Municipal SWDS
Houston Avenue Landfill
Anthony & Robert Brazil Dairy/Sunshine Dairy
Pixley WWTF
Robert Brazil Dairy
Diamond L Dairy
THP 4-20EX-00636-MAD PG&E
THP 4-21EX-00115-MAD ECCO
THP 4-21EX-00558-MAD Calvin Crest Conferences
THP 4-21EX-00479-MAD Marvin Johnson

Rendering	Fresno	5D102015001	R5-2014-0062
Animal Feeding Facility	Tulare	5C54NC00367	R5-2017-0058
Utility Structure	Fresno	null	null
Wastewater Treatment Facility	Tulare	5D540115001	86-108
Wastewater Treatment Facility	Fresno	5D101042002	2014-0153-DWQ
Wastewater Treatment Facility	Kings	5D160101001	00-231
Animal Feeding Facility	Tulare	5D545161N01	R5-2013-0122
Wastewater Treatment Facility	Tulare	5D541041001	99-107
Wastewater Treatment Facility	Tulare	5D540102001	98-140
Animal Feeding Facility	Kings	5D165083N01	R5-2013-0122
Timber Harvest Area	Fresno	null	R5-2017-0061
Timber Harvest Area	Fresno	null	R5-2017-0061
Land fill	Fresno	5D100303001	R5-2002-0171
Animal Feeding Facility	Tulare	5C54NC00221	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00205	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00078	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00009	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00011	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00043	R5-2013-0122
Animal Feeding Facility	Tulare	5D545071006	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00219	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00005	R5-2013-0122
Animal Feeding Facility	Tulare	5D545168001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00082	R5-2013-0122
Animal Feeding Facility	Tulare	5D545150N01	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00216	R5-2013-0122
Animal Feeding Facility	Tulare	5D545115001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00193	R5-2013-0122
Oil/Gas Extraction	Kern	null	null
Animal Feeding Facility	Tulare	5C54NC00343	R5-2017-0058
Animal Feeding Facility	Tulare	5C54NC00263	R5-2017-0058
Metal Mining	Mariposa	null	null
Animal Feeding Facility	Kern	5D155073001	R5-2013-0122
Land fill	Tulare	5D540300009	R5-2021-0009
Land fill	Tulare	5D540300011	R5-2012-0075
Land fill	Tulare	5D540300006	R5-2014-0021
Land fill	Kings	5D160305001	R5-2019-0071
Land fill	Kings	5D160303001	R5-2014-0086
Land fill	Kings	5D160303002	R5-2017-0054
Animal Feeding Facility	Kings	5D165140N01	R5-2013-0122
Wastewater Treatment Facility	Tulare	5D540106001	R5-2007-0123
Animal Feeding Facility	Kings	5D165078001	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00142	R5-2013-0122
Timber Harvest Area	Madera	null	R5-2017-0061
Timber Harvest Area	Madera	null	R5-2017-0061
Timber Harvest Area	Madera	null	R5-2017-0061
Timber Harvest Area	Madera	null	R5-2017-0061

WDRINDFP	Complaint inspection	Evaluation Inspection	3/4/2021	3/4/2021
ANIWSTOTH	B Type compliance inspection	Evaluation Inspection	3/30/2021	3/30/2021
VEGMANIP	Miscellaneous inspection	Evaluation Inspection	4/1/2021	4/1/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	5/29/2020	5/29/2020
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	4/13/2021	4/13/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	4/13/2021	4/13/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	3/30/2021	3/30/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	4/16/2021	4/16/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	4/16/2021	4/16/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	4/5/2021	4/5/2021
TH	B Type compliance inspection	Focused Inspection	4/16/2021	4/16/2021
TH	B Type compliance inspection	Evaluation Inspection	4/16/2021	4/16/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	4/28/2021	4/28/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	3/25/2021	3/25/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	3/25/2021	3/25/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	4/29/2021	4/29/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	3/25/2021	3/25/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	3/25/2021	3/25/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	3/25/2021	3/25/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	3/25/2021	3/25/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	3/25/2021	3/25/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	3/25/2021	3/25/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	3/25/2021	3/25/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	3/25/2021	3/25/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	3/25/2021	3/25/2021
ANIWSTCOWS	Miscellaneous inspection	Focused Inspection	3/25/2021	3/25/2021
DISCHLND	Miscellaneous inspection	Evaluation Inspection	5/6/2021	5/6/2021
ANIWSTOTH	Miscellaneous inspection	Focused Inspection	3/25/2021	3/25/2021
ANIWSTOTH	Miscellaneous inspection	Focused Inspection	3/25/2021	3/25/2021
LNDISPOTH	Evaluation Inspection	null	5/6/2021	5/6/2021
ANIWSTCOWS	Prerequirement inspection	Evaluation Inspection	4/1/2021	4/1/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	5/7/2021	5/7/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	5/7/2021	5/7/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	5/7/2021	5/7/2021
LFOPER	B Type compliance inspection	Evaluation Inspection	5/6/2021	5/6/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	5/11/2021	5/11/2021
LFNONOPER	B Type compliance inspection	Evaluation Inspection	5/11/2021	5/11/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	4/5/2021	4/5/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	4/30/2021	4/30/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	4/5/2021	4/5/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	4/22/2021	4/22/2021
TH	B Type compliance inspection	Evaluation Inspection	5/11/2021	5/11/2021
TH	B Type compliance inspection	Evaluation Inspection	5/11/2021	5/11/2021
TH	B Type compliance inspection	Evaluation Inspection	5/11/2021	5/11/2021
TH	B Type compliance inspection	Evaluation Inspection	5/11/2021	5/11/2021

Performed	Hannel, Jeffrey	N
Performed	Sutton, Lorin	N
Performed	Hipp, Rebecca	N
Performed	Hannel, Jeffrey	N
Performed	Hannel, Jeffrey	N
Performed	Hannel, Jeffrey	N
Performed	Sutton, Lorin	Y
Performed	Hannel, Jeffrey	N
Performed	Hannel, Jeffrey	N
Performed	Lummen, Lewis	N
Performed	Hipp, Rebecca	N
Performed	Hipp, Rebecca	N
Performed	Gomes, Kristen	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Lummen, Lewis	Y
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Erekat, Omar O	N
Performed	Melara, Eraldo	N
Performed	Melara, Eraldo	N
Performed	Cervantez, Carlos	N
Performed	Klein, Stephen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Gomes, Kristen	N
Performed	Lummen, Lewis	N
Performed	Hannel, Jeffrey	N
Performed	Lummen, Lewis	N
Performed	Sutton, Lorin	Y
Performed	Hipp, Rebecca	N
Performed	Hipp, Rebecca	N
Performed	Hipp, Rebecca	N
Performed	Hipp, Rebecca	N

Inspection performed in response to a complaint or birds getting covered with oil at the facility. Inspection performed wi
I inspected the subject facility (Feedlot) to assess compliance with the Waste Discharge Requirements General Order for
901 corridor inspection
Inspection was performed on 29 May 2020. The Facility consists of headworks, two aeration basins and two percolation/
Inspection was performed on 12 April 2021. The Facility consists of two aeration ponds and five disposal (evaporation/pe
Inspection was performed on 13 April 2021. The Facility consists headworks, oxidation ditch, clarifiers, and sludge drying
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Facility consists of septic tanks and leachfield. No odors and no effluent daylighting. Told discharger they need to submit
Inspection was performed on 16 April 2021. Aerator in grit chamber was being repaired requiring replacement of wiring.
On 5 April 2021, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Dis
Central Valley Water Board staff discussed the following recommendation during the evaluation of 4-21EX-00405-FRE: Re
No recommendations were made.
Permitting inspection for consideration of a NAR. No violations were observed.
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible pc
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible pc
On 28 April 2021, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste D
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible pc
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible pc
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible pc
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible pc
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible pc
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible pc
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible pc
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible pc
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible pc
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible pc
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible pc
I conducted a limited viewing of the dairy from public roads to evaluate wastewater management efforts at the visible pc
I inspected a site of a spill of oil and oil field produced wastewater that affected a dry stream bed upgradient of an off-sh
I conducted a limited viewing of the facility from public roads to evaluate wastewater management efforts at the visible
I conducted a limited viewing of the facility from public roads to evaluate wastewater management efforts at the visible
TBD
According to the Design Report and Work Plan submitted, the Discharger proposes to build a new Tier 1 pond to be utiliz
Final Construction inspection for the expansion. No violations of the WDRs were observed.
No violations of the WDRs were observed.
No violations of the WDRs were observed.
No violations of the WDRs were observed.
No violations of the WDRs were observed.
No violations of the WDRs were observed.
Additional information needed.
Inspection was performed on 30 April 2021. The Facility consists of headworks, aeration basins, Aerobic digester, clarifier
On 5 April 2021, I (Lewis Lummen) inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Dis
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Project 4-20EX-00636-MAD was inspected in the Cedar Valley community. Felled trees were observed left in place, decke
RPF, Patrick Emmert, and Director, Steve Rumage, accompanied staff on a pre-project inspection. A permanent gravel ro
Staff inspected recent ground disturbing activities near the class IV lake and class II watercourse in the southern portion
Hand work, piling, and chipping were occurring during the inspection along a small ridgetop. No work was seen near the

	6/8/2021	null	36.705687	-120.093334	WDR
	5/21/2021	null	36.043172	-119.298426	Enrollee - WDR
	4/13/2021	null	null	null	Unregulated
null	null	null	36.08372	-119.21095	WDR
	6/8/2021	null	36.34186	-120.21406	Enrollee - WDR
	6/8/2021	null	36.00412	-120.12903	WDR
null	null	null	35.81716	-119.25521	Enrollee - WDR
	6/8/2021	null	35.98334	-119.04905	WDR
null	null	null	35.879	-119.37149	WDR
null	null	null	36.306723	-119.609973	Enrollee - WDR
	4/23/2021	null	null	null	Enrollee - WDR
	4/23/2021	null	null	null	Enrollee - WDR
null	null	null	36.65594	-119.741353	WDR
null	null	null	35.79518	-119.28649	Enrollee - WDR
null	null	null	35.904907	-119.316023	Enrollee - WDR
null	null	null	36.299111	-119.521496	Enrollee - WDR
null	null	null	35.93856	-119.34297	Enrollee - WDR
null	null	null	35.94625	-119.36227	Enrollee - WDR
null	null	null	35.943926	-119.398108	Enrollee - WDR
null	null	null	35.97119	-119.3956	Enrollee - WDR
null	null	null	35.965216	-119.380183	Enrollee - WDR
null	null	null	35.961002	-119.365884	Enrollee - WDR
null	null	null	35.97635	-119.36237	Enrollee - WDR
null	null	null	36.00412	-119.35892	Enrollee - WDR
null	null	null	36.006826	-119.325321	Enrollee - WDR
null	null	null	35.997462	-119.322541	Enrollee - WDR
null	null	null	35.99325	-119.32659	Enrollee - WDR
null	null	null	35.99261	-119.30528	Enrollee - WDR
null	null	null	35.026512	-119.00466	Unregulated
null	null	null	35.95671	-119.34046	Enrollee - WDR
null	null	null	35.942074	-119.42914	Enrollee - WDR
null	null	null	37.57843	-119.88292	Unregulated
	5/12/2021	null	35.414877	-119.378982	Enrollee - WDR
	5/20/2021	null	36.396553	-119.394093	WDR
	5/20/2021	null	36.149554	-119.232044	WDR
	5/20/2021	null	36.021891	-119.102268	WDR
	5/20/2021	null	36.015574	-120.118546	WDR
	5/20/2021	null	36.305788	-119.598927	WDR
	5/20/2021	null	36.299917	-119.647604	WDR
null	null	null	36.278007	-119.579874	Enrollee - WDR
	6/8/2021	null	35.95744	-119.30914	WDR
null	null	null	36.253162	-119.599953	Enrollee - WDR
null	null	null	36.203327	-119.254468	Enrollee - WDR
	5/14/2021	null	null	null	Enrollee - WDR
	5/14/2021	null	null	null	Enrollee - WDR
	5/14/2021	null	null	null	Enrollee - WDR
	5/14/2021	null	null	null	Enrollee - WDR

Waste Discharge to Land Industrial
Confined Animal Facilities, Animal Waste
Timber Harvest, Forestry
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Confined Animal Facilities, Animal Waste
Timber Harvest, Forestry
Timber Harvest, Forestry
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry

5F	44066144
5F	44066407
5F	44067338
5F	44094837
5F	44108210
5F	44108211
5F	44108212
5F	44108213
5F	44149520
5F	44212765
5F	44255124
5F	44255138
5F	44259923
5F	44264927
5F	44268290
5F	44274896
5F	44278027
5F	44278028
5F	44278305
5F	44278306
5F	44281043
5F	44298945
5F	44300611
5F	44318141
5F	44338336
5F	44358981
5F	44410962
5F	44423129
5F	44427310
5F	44437235
5F	44444866
5F	44496985
5F	44506538
5F	44506539
5F	44506540
5F	44506541
5F	44506542
5F	44521249
5F	44546613
5F	44546614
5F	44546615
5F	44546616
5F	44682754
5F	44683218
5F	44684091
5F	44684152
5F	44689963

Daniel C. White/OWN&OPR
Yosemite Mountain Ranch Ltd/OWN&OPR
Yosemite Mountain Ranch Ltd/OWN&OPR
Tulare Cnty Resource Management Agency/OWN
Leonardo, Joao/OWN&OPR
Frank Espinola/OPR
Andre, Joe Jr/OWN
Fagundes Dairy/OWN&OPR
Terra Bella Sewer Md/OWN
Pacific Gas & Electric Company Angels Camp/OWN&OPR
Ribeiro, Joseph/OWN&OPR
Ew Merritt Farms/OWN&OPR
Shady Lakes Manufactured Housing Community, Llc/OWN&OPR
Dan Habib Farms/OWN
Usda Sierra National Forest High Sierra Ranger District/OWN&OPR
California Resources Production Corporation/OWN&OPR
Martin Brothers Farming/OWN&OPR
Anker, Case/OPR
Liberty Composting, Inc/OWN
Lamont Pud/OWN
Jnd Ag/OPR
California Resources Production Corporation/OPR
California Resources Production Corporation/OPR
Sun World International/OWN
Echeverria, Juan/OWN&OPR
Deltaway Operation Services, Llc/OPR
Shady Lakes Manufactured Housing Community, Llc/OWN&OPR
Crop Production Services Inc (Formerly Western Farm Services)/OWN
Usda Forest Service High Sierra Ranger District/OPR
Producers Cotton Oil Company/OWN
Calftech Corp/OWN
Huntington Pines Mutual Water Company/OWN
H M Holloway Inc/OWN
Liquid Waste Management Inc/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Kern County Public Works Department/OWN
Mellema, Mike & Darla/OPR
Souza, Dan/OWN&OPR
Souza, Dan/OWN&OPR
Rivas, Rafael/OWN&OPR
Verwey, John B & Anne M/OWN&OPR
Chevron North American Exploration & Production Company (Chevron U.S.A. Inc., Bakersfield)/OPR
Oil City, Llc/OPR
Oil City, Llc/OPR
Oil City, Llc/OWN&OPR
Bakker, David/OWN&OPR

THP 4-21EX-00468-MAD Daniel C. White
THP 4-19-00206-MAR YMR Big Lake
THP 4-21EX-00560-MAR Yosemite Mountain Ranch LTD
Traver WWTF
Leonardo Bros Dairy
Golden Star Dairy
Former E & D Azevedo Dairy (Closed)
Former Proctor
Terra Bella WWTF
PG&E Solitude Lane
Ribeiro Dairy
Merritt Ranch Feedlot
Shady Lakes MHP
Dan Habib Farms Feedlot
Bald Mountain Project SNF
McDonald Anticline Oil Field, Layman A Lease
Lone Star Dairy #2
Poplar Lane Dairy
Liberty Composting Facility
Recology Blossom Valley Organics-South
MILL OAK FARMS (FEEDLOT)
KCL G-South_Wheeler Ridge Oil Field, 5/5/2021 Spill
6-7-2021 Spill Location_Elk Hills Oil Field
Sun World Commodity Center Facility
Maya Dairy
El Nido Biomass Power Plant
Shady Lakes MHP
Crop Production Services Madera
Coyote Fuel Reduction and Forest Restoration Project SNF
Producers Cotton Oil Company
CalfTech Corp #2
Huntington Pines Mutual Water Company
Lost Hills Environmental LLC
Mckittrick Facility - Class 2 Landfill
Taft Sanitary Landfill
Buttonwillow Sanitary Landfill
Shafter-Wasco Sanitary Landfill
Mellema West Dairy
Souza's Dairy
Big De Cattle Dairy
Rivas Dairy
Johann Dairy
Coalinga Oil Field, Section 25 Lease
Coalinga Oil Field, Compass Lease
Coalinga Oil Field, Continental Lease
Coalinga Oil Field, Chamber and Mouren Lease
Countryside Dairy

Timber Harvest Area	Madera	null	R5-2017-0061
Timber Harvest Area	Mariposa	null	R5-2017-0061
Timber Harvest Area	Mariposa	null	R5-2017-0061
Wastewater Treatment Facility	Tulare	5D540136003	88-098
Animal Feeding Facility	Fresno	5D105039N01	R5-2013-0122
Animal Feeding Facility	Fresno	5D105038001	R5-2013-0122
Animal Feeding Facility	Madera	5B20NC00032	R5-2013-0122
Animal Feeding Facility	Madera	5B20NC00122	R5-2017-0058
Wastewater Treatment Facility	Tulare	5D540109001	95-029
Utility Structure	Fresno	null	null
Animal Feeding Facility	Tulare	5C54NC00070	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00353	R5-2017-0058
Wastewater Treatment Facility	Fresno	5D101035001	75-079
Animal Feeding Facility	Fresno	5C10NC00138	null
Timber Harvest Area	Fresno	null	R5-2017-0061
Oil/Gas Extraction	Kern	5D153190001	58-502
Animal Feeding Facility	Kings	5C16NC00083	R5-2013-0122
Animal Feeding Facility	Kings	5D165046N01	R5-2013-0122
Composting Facility	Kern	5D151173001	R5-2009-0018
Composting Facility	Kern	5D152243001	R5-2001-0091
Animal Feeding Facility	Tulare	5C54NC00375	R5-2017-0058
Oil/Gas Extraction	Kern	null	null
Oil/Gas Extraction	Kern	null	null
Food Processor	Kern	5D155000001	75-281
Animal Feeding Facility	Kern	5C15NC00050	R5-2013-0122
Power Plant	Merced	5B24NC00301	89-166
Wastewater Treatment Facility	Fresno	5D101035001	75-079
Waste Pile	Madera	5C202015002	R5-2002-0068
Timber Harvest Area	Fresno	null	R5-2017-0061
Surface Impoundments	Fresno	5D102110001	92-195
Animal Feeding Facility	Tulare	5C54NC00344	R5-2017-0058
Wastewater Treatment Facility	Fresno	5C101005001	86-133
Land fill	Kern	5D150321001	R5-2010-0123
Land fill	Kern	5D152041001	R5-2015-0080
Land fill	Kern	5D150303016	R5-2012-0066
Land fill	Kern	5D150303004	R5-2018-0071
Land fill	Kern	5D150303014	R5-2012-0011
Animal Feeding Facility	Tulare	5C54NC00057	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00131	R5-2013-0122
Animal Feeding Facility	Fresno	5D105042N01	R5-2013-0122
Animal Feeding Facility	Fresno	5B10NC00003	R5-2013-0122
Animal Feeding Facility	Fresno	5C10NC00062	R5-2008-0002
Oil/Gas Extraction	Fresno	null	null
Oil/Gas Extraction	Fresno	null	null
Oil/Gas Extraction	Fresno	null	null
Oil/Gas Extraction	Fresno	null	null
Animal Feeding Facility	Tulare	5C54NC00200	R5-2013-0122

TH	B Type compliance inspection	Evaluation Inspection	5/11/2021	5/11/2021
TH	B Type compliance inspection	Evaluation Inspection	5/11/2021	5/11/2021
TH	B Type compliance inspection	Evaluation Inspection	5/11/2021	5/11/2021
WDRMUNIOTH	B Type compliance inspection	Evaluation Inspection	5/5/2021	5/5/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	5/19/2021	5/19/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	5/19/2021	5/19/2021
ANIWSTCOWS	Prerequirement inspection	Evaluation Inspection	5/19/2021	5/19/2021
ANIWSTOTH	Prerequirement inspection	Evaluation Inspection	5/19/2021	5/19/2021
WDRMUNILRG	B Type compliance inspection	Evaluation Inspection	5/11/2021	5/11/2021
VEGMANIP	Miscellaneous inspection	Evaluation Inspection	4/27/2021	4/27/2021
ANIWSTCOWS	Prerequirement inspection	Evaluation Inspection	5/21/2021	5/21/2021
ANIWSTOTH	B Type compliance inspection	Evaluation Inspection	5/17/2021	5/17/2021
WDRMUNIOTH	Complaint inspection	Evaluation Inspection	6/2/2021	6/2/2021
DISCHLND	Prerequirement inspection	Evaluation Inspection	5/6/2021	5/6/2021
TH	B Type compliance inspection	Evaluation Inspection	5/26/2021	5/26/2021
WDRMINING	Field Oversight	Audit	5/5/2021	5/5/2021
ANIWSTCOWS	Prerequirement inspection	Evaluation Inspection	6/8/2021	6/8/2021
ANIWSTCOWS	Prerequirement inspection	Evaluation Inspection	6/8/2021	6/8/2021
LNDISPOTH	Evaluation Inspection	null	6/2/2021	6/2/2021
LNDISPOTH	Evaluation Inspection	null	6/2/2021	6/2/2021
ANIWSTOTH	B Type compliance inspection	Evaluation Inspection	6/8/2021	6/8/2021
DISCHLND	Miscellaneous inspection	Evaluation Inspection	6/8/2021	6/8/2021
DISCHLND	B Type compliance inspection	Evaluation Inspection	6/8/2021	6/8/2021
WDRINDIVLRG	B Type compliance inspection	Evaluation Inspection	6/7/2021	6/7/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	4/30/2015	4/30/2015
WDRNONMUNIPRCS	B Type compliance inspection	Evaluation Inspection	6/14/2021	6/14/2021
WDRMUNIOTH	Complaint inspection	Evaluation Inspection	6/23/2021	6/23/2021
LFNONOPER	B Type compliance inspection	Audit	5/21/2021	5/21/2021
TH	B Type compliance inspection	Evaluation Inspection	6/17/2021	6/17/2021
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	6/25/2021	6/25/2021
ANIWSTOTH	B Type compliance inspection	Evaluation Inspection	4/22/2021	4/22/2021
WDRMUNIOTH	Complaint inspection	Evaluation Inspection	6/29/2021	6/29/2021
LFOPER	Evaluation Inspection	null	6/30/2021	6/30/2021
LFOPER	Evaluation Inspection	null	6/30/2021	6/30/2021
LFOPER	Evaluation Inspection	null	6/30/2021	6/30/2021
LFNONOPER	Evaluation Inspection	null	6/30/2021	6/30/2021
LFOPER	Evaluation Inspection	null	6/30/2021	6/30/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	6/29/2021	6/29/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	7/7/2021	7/7/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	7/7/2021	7/7/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	7/8/2021	7/8/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	7/8/2021	7/8/2021
WDRMINING	B Type compliance inspection	Evaluation Inspection	7/22/2021	7/22/2021
DISCHLND	B Type compliance inspection	Evaluation Inspection	7/22/2021	7/22/2021
DISCHLND	B Type compliance inspection	Evaluation Inspection	7/22/2021	7/22/2021
DISCHLND	B Type compliance inspection	Evaluation Inspection	7/22/2021	7/22/2021
ANIWSTCOWS	Prerequirement inspection	Evaluation Inspection	6/17/2021	6/17/2021

Performed	Hipp, Rebecca	N
Performed	Hipp, Rebecca	N
Performed	Hipp, Rebecca	N
Performed	Hannel, Jeffrey	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Hannel, Jeffrey	N
Performed	Hipp, Rebecca	N
Performed	Klein, Stephen	N
Performed	Sutton, Lorin	Y
Performed	Mostafa, Omar A	N
Performed	Tammali, Balraj	N
Performed	Hipp, Rebecca	N
Performed	Yang, Sue	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Sutton, Lorin	N
Performed	Erekat, Omar O	N
Performed	Erekat, Omar O	N
Performed	Hannel, Jeffrey	N
Performed	Sutton, Lorin	Y
Performed	Lanza, Heidi	N
Performed	Mostafa, Omar A	N
Performed	Neptune, Chad	N
Performed	Hipp, Rebecca	N
Performed	Lanza, Heidi	Y
Performed	Sutton, Lorin	N
Performed	Aghazeynali, Hossein	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Cervantez, Carlos	N
Performed	Sutton, Lorin	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	Y
Performed	Asami, Rebecca T	N
Performed	Asami, Rebecca T	N
Performed	Asami, Rebecca T	N
Performed	Asami, Rebecca T	N
Performed	Melara, Eraldo	N

Fuel reduction work in the project area is being completed under a grant from the Yosemite Sequoia Resource Conservat
Mecchi Logging Inc. was onsite conducting timber operations and dust abatement activities. Staff inspected the water dr
THP 4-19-00206-MAR is within the project area for project 4-21EX-00560-MAR. Timber operations have taken place both
The inspection was performed on 5 May 2021. Excessive weeds in the ponds. Fencing missing. Aerator not functioning. R
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
In July 2020 and on 19 May 2021, I conducted a inspection of the former E & D Azevedo Dairy (facility) prior to rescinding
I conducted an inspection of the former Proctor Feedlot (facility) prior to rescinding coverage under the Waste Discharge
Inspection was performed on 11 May 2021. There was excessive vegetation around ponds. One of the aerators was not f
901 corridor inspection on Solitude Lane in Shaver Lake, CA
According to the Design Report and Work Plan submitted, the Discharger proposes to build a new Tier 1 pond to be utiliz
I inspected the subject facility (Feedlot) to assess compliance with the Waste Discharge Requirements General Order for
tbd
Land owner Mr. Dan Habib notified Central Valley Water Board office that there is no active confined animal operation o
Central Valley Water Board staff made two recommendations.
Notes pending
Additional Information needed.
Additional Information needed.
TBD
TBD
I inspected the subject facility (Feedlot) to assess compliance with the Waste Discharge Requirements General Order for
I inspected this facility to observe the post-cleanup conditions of an ephemeral stream that was affected by a spill of oil a
I inspected this site to observe the conditions of a dry stream bed that was affected by a spill of oil and oil field produced
The inspection was performed on 7 June 2021. The only discharge taking place was a small quantity o f condensate from
I inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements General Order for
Central Valley Water Board staff met with an El Nido Biomass Power Plant (El Nido) representative to conduct the 2020/2
tbd
The facility was determined to substantially comply with the cap maintenance requirements of WDR Order R5-2002-0068
No recommendations were made.
Violations of the Order were identified, including; failure to maintain waste containment structure, final cover, surveyed
I inspected the subject facility (Feedlot) to assess compliance with the Waste Discharge Requirements General Order for
TBD
Pending
Pending.
Pending.
Pending.
Pending.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Waste Discharge Requirements Order for Johann Dai
Inspection of oil production facility with two concrete lined basins. The basins are used as truck washout areas with regul
Inspection of a crude oil production facility (Lease) that used to have an unlined pond used by the operator (Oil City) for t
Oil field production facility that contains a tank farm, piping, and subgrade metal tank used for holding produced water. I
Inspection of a crude oil production facility that contains a tank farm, piping, and a metal subgrade tank. The subgrade ta
On 5 February 2021 and 17 June 2021, I conducted an inspection of the former Countryside Dairy (facility) prior to rescin

	5/14/2021	null	null	null	Enrollee - WDR
	5/14/2021	null	null	null	Enrollee - WDR
	5/14/2021	null	null	null	Enrollee - WDR
	6/9/2021	null	36.45523	-119.48485	WDR
	6/2/2021	null	36.496116	-119.694293	Enrollee - WDR
null	null	null	36.517779	-119.716476	Enrollee - WDR
	6/1/2021	null	37.043721	-120.229668	Enrollee - WDR
null	null	null	37.10011	-120.29497	Enrollee - WDR
	6/24/2021	null	35.96421	-119.03995	WDR
	6/4/2021	null	37.084928	-119.343204	Unregulated
	6/4/2021	null	36.11579	-119.28876	Enrollee - WDR
null	null	null	35.99752	-119.21904	Enrollee - WDR
null	null	null	36.653861	-119.7368	WDR
null	null	null	36.63459	-120.01058	Unregulated
	6/4/2021	null	null	null	Enrollee - WDR
null	null	null	35.48806	-119.85472	WDR
null	null	null	36.278769	-119.620178	Enrollee - WDR
null	null	null	36.224962	-119.554076	Enrollee - WDR
null	null	null	35.70053	-119.81793	WDR
null	null	null	35.20152	-118.92365	WDR
	8/16/2021	null	36.238701	-119.29613	Enrollee - WDR
null	null	null	35.026512	-119.00466	Unregulated
null	null	null	35.272099	-119.489998	Unregulated
null	null	null	35.56225	-119.20205	WDR
null	null	null	35.48318	-119.44088	Enrollee - WDR
null	null	null	37.18582	-120.48818	WDR
null	null	null	36.653861	-119.7368	WDR
null	null	null	null	null	WDR
	6/25/2021	null	null	null	Enrollee - WDR
null	null	null	36.695185	-119.745643	WDR
	6/28/2021	null	36.03293	-119.24599	Enrollee - WDR
null	null	null	37.25302	-119.16708	WDR
null	null	null	35.64782	-119.76416	WDR
null	null	null	35.291152	-119.631264	WDR
null	null	null	35.20377	-119.45314	WDR
null	null	null	null	null	WDR
null	null	null	35.51362	-119.40328	WDR
null	null	null	36.37114	-119.36618	Enrollee - WDR
null	null	null	36.612859	-119.855344	Enrollee - WDR
null	null	null	36.603703	-119.843627	Enrollee - WDR
null	null	null	36.982146	-120.52947	Enrollee - WDR
null	null	null	36.572477	-120.002081	WDR
null	null	null	36.1544	-120.40711	Unregulated
null	null	null	36.1555	-120.41052	Unregulated
null	null	null	36.199757	-120.36868	Unregulated
null	null	null	36.150021	-120.371592	Unregulated
null	null	null	36.16856	-119.49444	Enrollee - WDR

Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Waste Discharge to Land Municipal
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Timber Harvest, Forestry
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Timber Harvest, Forestry
Waste Discharge to Land (All Other)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Waste Discharge to Land Industrial
Confined Animal Facilities, Animal Waste
Waste Discharge to Land (All Other)
Waste Discharge to Land Municipal
Land Disposal Landfills
Timber Harvest, Forestry
Land Disposal (All Other)
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Municipal
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land (All Other)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Confined Animal Facilities, Animal Waste

5F	44697443
5F	44872434
5F	44872435
5F	44890956
5F	44894224
5F	44897698
5F	44897699
5F	44897700
5F	44897701
5F	44897702
5F	44909508
5F	44909509
5F	44922722
5F	44934342
5F	44945653
5F	44953496
5F	44964193
5F	44964194
5F	44964691
5F	44964749
5F	45012727
5R	S2023212
5R	S2024328
5R	S2024329
5R	S2024330
5R	S2024331
5R	S2024420
5R	S2024423
5R	S2024547
5R	S2024548
5R	S2024549
5R	S2024550
5R	S2024551
5R	S2024552
5R	S2024595
5R	S2024596
5R	S2024597
5R	S2024614
5R	S2024616
5R	S2024622
5R	S2024623
5R	S2024624
5R	S2024626
5R	S2024656
5R	S2024790
5R	S2024881
5R	S2024883

Cal Recycle/OWN&OPR
Mouw, Lance/OWN&OPR
College Of The Sequoias/OWN&OPR
Azteca Milling Lp/OWN
Aera Energy Llc/OWN
Dennis Vanderham/OPR
Gasper, Steve/OPR
Philip Verwey Dairy, Inc./OPR
Avila, Filomena/OWN
Hansen, Dennis/OWN&OPR
Mountain Home Demonstration State Forest/OWN&OPR
Mountain Home Demonstration State Forest/OWN&OPR
Bakker, David/OWN&OPR
Slover Bros. Trucking, Inc./OWN&OPR
Kern Oil & Refining Company/OPR
Liquid Waste Management Inc/OWN
Lawrence, Manuel J/OWN&OPR
Idsinga, Bill/OWN&OPR
Te Velde, Bernard Sr./OWN&OPR
Santos, Filomena/OWN&OPR
Yosemite Mountain Ranch Ltd/OWN&OPR
Pacific West Communities Inc
Federal Highway Administration CFLHD
North Valley Distributing
ANDERSON SEI LLC
Whiskeytown National Recreation Area
Cascade Union Elementary School District
Redding Reserve One LLC
Jeb & Sui Allen & MCG LP
City of Redding
City of Redding
City of Redding
Neighborhood Church Redding
The Holt Group
Gary Knighten
RG Development
Jeb & Sui Allen & MCG LP
Jerry Comingdeer
Dicalite Minerals Corporation
Caltrans District 2
Caltrans District 2
Caltrans District 2
City of Redding
White Cap Ready Mix Inc
Rio Alto Water District
Womack Construction
LCS Boneyard

THP 4-21EX-00707-TUL CalRecycle SQF Complex
Riverbend Dairy
College of The Sequoias Dairy
Azteca Milling LP
South Belridge Oil Field, King-Ellis Lease
D & V Dairy
Parreira Gaspar Dairy
Philip Verwey Dairy, Inc.
Avila Family Dairy
Hansen & Sons Dairy
THP 4-20EM-00216-TUL MHDSF Emergency Notice 3
THP 4-21EM-00204-TUL MHDSF Emergency Notice 2
Countryside Dairy
Slover Bros. Trucking, Inc. Composting Facility
10 Section Oil Lease
Mckittrick Facility - Class 2 Landfill
Manuel & Alda Lawrence Dairy
Bill Idsinga Dairy
Bernard Te Velde Dairy #1
Santos Jer-Z Dairy
THP 4-13-003 MAR1 - YMR Unit 1
Willows Senior Apartments
Bailey Cove Improvements
North Valley Distributing
Tractor Supply Company Anderson
Brandy Creek WDS
Anderson Middle School
Shasta Wine Village
Highland Park Units 4 5 6 7
Trinity Area Sewer Project
RPD Patrol Building
CCWWTP Biosolids Facility
Neighborhood Church Redding
Deer Creek Manor
City Lights Development
Browning Pointe
Highland Park Units 4 5 6 7
Crystal Creek Aggregate Inc
Dicalite Minerals Corporation
Twin Gulch Curve Realignment
Twin Gulch Curve Realignment
02 3E4104 Capstone HWY 299 Buckhorn Improvements
Clear Creek WWTP
White Cap Ready Mix Portola Plant
Wastewater treatment plant and constructed wetlands
Dock Storage Yard
LCS Boneyard

Timber Harvest Area	Tulare	null	R5-2017-0061
Animal Feeding Facility	Tulare	5C54NC00156	R5-2013-0122
Animal Feeding Facility	Tulare	5D545042N03	R5-2013-0122
Food Processor	Madera	5C202008001	70-208
Oil/Gas Extraction	Kern	5D152235N01	null
Animal Feeding Facility	Tulare	5C54NC00090	R5-2013-0122
Animal Feeding Facility	Tulare	5D105049002	R5-2013-0122
Animal Feeding Facility	Madera	5C205028N01	R5-2013-0122
Animal Feeding Facility	Madera	5C205017N01	R5-2013-0122
Animal Feeding Facility	Madera	5B20NC00033	R5-2013-0122
Timber Harvest Area	Tulare	null	R5-2017-0061
Timber Harvest Area	Tulare	null	R5-2017-0061
Animal Feeding Facility	Kings	5C16NC00110	null
Composting Facility	Tulare	5C54SC00015	2015-0121-DWQ
Tank Farm	Kern	null	null
Land fill	Kern	5D152041001	R5-2015-0080
Animal Feeding Facility	Kings	5C16NC00111	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00082	R5-2013-0122
Animal Feeding Facility	Kings	5C16NC00101	R5-2013-0122
Animal Feeding Facility	Tulare	5C54NC00124	R5-2013-0122
Timber Harvest Area	Mariposa	null	R5-2017-0061
Facility	Glenn	5R11C368812	2009-0009-DWQ
Facility	Shasta	5R45C370880	2009-0009-DWQ
Facility	Shasta	5R45C370814	2009-0009-DWQ
Facility	Shasta	5R45C371363	2009-0009-DWQ
Facility	Shasta	5R45C371614	2009-0009-DWQ
Facility	Shasta	5R45C367769	2009-0009-DWQ
Facility	Shasta	5R45C370903	2009-0009-DWQ
Facility	Shasta	5R45C367077	2009-0009-DWQ
Facility	Shasta	5R45C369953	2009-0009-DWQ
Facility	Shasta	5R45C369787	2009-0009-DWQ
Facility	Shasta	5R45C371411	2009-0009-DWQ
Facility	Shasta	5R45C366947	2009-0009-DWQ
Facility	Shasta	5R45C370291	2009-0009-DWQ
Facility	Shasta	5R45C370230	2009-0009-DWQ
Facility	Shasta	5R45C369736	2009-0009-DWQ
Facility	Shasta	5R45C367077	2009-0009-DWQ
Facility	Shasta	5R45I025001	2014-0057-DWQ
Facility	Shasta	5R45I025042	2014-0057-DWQ
Facility	Shasta	5R45C365756	2009-009-DWQ
Facility	Shasta	5R45C365756	2009-009-DWQ
Facility	Shasta	5R45C371914	2009-009-DWQ
Facility	Shasta	5R45I019734	2014-0057-DWQ
Facility	Plumas	5R32I017056	2014-0057-DWQ
Facility	Tehama	5R52C369990	2009-0009-DWQ
Facility	Plumas	5R32C371113	2009-0009-DWQ
Facility	Plumas	5R32I020305	2014-0057-DWQ

TH	B Type compliance inspection	Evaluation Inspection	7/13/2021	7/13/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/9/2021	8/9/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/9/2021	8/9/2021
WDRINDIVLRG	Prerequirement inspection	Reconnaissance Inspection	6/11/2021	6/11/2021
DISCHLND	B Type compliance inspection	Evaluation Inspection	5/25/2021	5/25/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/12/2021	8/12/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/12/2021	8/12/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/12/2021	8/12/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/12/2021	8/12/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/12/2021	8/12/2021
TH	B Type compliance inspection	Evaluation Inspection	8/5/2021	8/5/2021
TH	B Type compliance inspection	Evaluation Inspection	8/5/2021	8/5/2021
ANIWSTCOWS	Prerequirement inspection	Evaluation Inspection	8/17/2021	8/17/2021
LNDISPOTH	B Type compliance inspection	Evaluation Inspection	7/30/2021	7/30/2021
DISCHLND	B Type compliance inspection	Evaluation Inspection	8/19/2021	8/19/2021
LFOPER	Evaluation Inspection	null	8/19/2021	8/19/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/23/2021	8/23/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/23/2021	8/23/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	8/23/2021	8/23/2021
ANIWSTCOWS	B Type compliance inspection	Evaluation Inspection	7/29/2021	7/29/2021
TH	NOT Inspection	Evaluation Inspection	8/18/2021	8/18/2021
CONSTW	NOT Inspection	null	6/17/2015	6/17/2015
CONSTW	B Type compliance inspection	null	1/6/2015	1/6/2015
CONSTW	B Type compliance inspection	null	1/6/2015	1/6/2015
CONSTW	B Type compliance inspection	null	1/6/2015	1/6/2015
CONSTW	B Type compliance inspection	null	1/6/2015	1/6/2015
CONSTW	B Type compliance inspection	null	1/14/2015	1/14/2015
CONSTW	Follow-up inspection (enforce)	null	1/8/2015	1/8/2015
CONSTW	B Type compliance inspection	null	1/27/2015	1/27/2015
CONSTW	B Type compliance inspection	null	1/27/2015	1/27/2015
CONSTW	B Type compliance inspection	null	1/27/2015	1/27/2015
CONSTW	B Type compliance inspection	null	1/27/2015	1/27/2015
CONSTW	NOT Inspection	null	1/27/2015	1/27/2015
CONSTW	B Type compliance inspection	null	1/8/2015	1/8/2015
CONSTW	B Type compliance inspection	null	2/2/2015	2/2/2015
CONSTW	B Type compliance inspection	null	2/2/2015	2/2/2015
CONSTW	B Type compliance inspection	null	2/2/2015	2/2/2015
INDSTW	B Type compliance inspection	null	1/5/2015	1/5/2015
INDSTW	B Type compliance inspection	null	1/21/2015	1/21/2015
CONSTW	B Type compliance inspection	null	1/9/2015	1/9/2015
CONSTW	NOT Inspection	null	1/29/2015	1/29/2015
CONSTW	B Type compliance inspection	null	1/29/2015	1/29/2015
INDSTW	Miscellaneous inspection	null	1/27/2015	1/27/2015
INDSTW	B Type compliance inspection	null	1/29/2015	1/29/2015
CONSTW	Complaint inspection	null	2/19/2015	2/19/2015
CONSTW	Follow-up inspection (noncomp)	null	1/13/2015	1/13/2015
INDSTW	Follow-up inspection (noncomp)	null	1/15/2015	1/15/2015

Performed	Hipp, Rebecca	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Benas, Daniel	N
Performed	Falcon, Samantha	N
Performed	Sutton, Lorin	N
Performed	Sutton, Lorin	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	N
Performed	Tammali, Balraj	Y
Performed	Hipp, Rebecca	N
Performed	Hipp, Rebecca	N
Performed	Lummen, Lewis	N
Performed	Gomes, Kristen	N
Performed	Erekat, Omar O	N
Performed	Cervantez, Carlos	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Lummen, Lewis	N
Performed	Sutton, Lorin	N
Performed	Hipp, Rebecca	N
Performed	Warner, Daniel	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	Y
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N

No recommendations were made.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Pre-requirement inspection for WDR permitting staff to become familiar with the Facility prior to issuing revised WDRs. F
I (Samantha Falcon) conducted the inspection to observe drilling activities for the installation of a monitoring well on the
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
As a result of the inspection, Central Valley Water Board staff made one recommendation on project 4-20EM-00216-TUL
No recommendations were made.
Additional info needed.
Final construction inspection for the basin. C & E inspection for the rest of the site. No violations were observed.
I inspected the Ten Section Facility to observe the post-cleanup conditions of areas affected by a spill of oil caused by a le
Pending.
Additional information needed.
Additional Information needed.
Additional information needed.
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Project eligible to apply for termination of General Order coverage
NOT inspection was conducted on 6/17/2015. Project appears complete. Residents were moved in. No additional constr
Project appears to be complete. Site stabilized. See attached photographs.
Sunny, no rain predicted. Site is under active construction. Perimeter controls were implemented but had been remove
Sunny, no rain predicted. Site is under active construction. Perimeter controls were implemented throughout project sit
Sunny, no rain predicted. Construction was temporarily suspended following heavy rains in December 2014. Constructic
Construction project appears to be complete.
Met with QSP onsite to discuss NOV issued 1/6/2015. See attached photographs.
Overcast, slight chance (20%) of rain forecast. Site undergoing various stages of active construction. Fairly large amount
Overcast, slight chance (20%) of rain forecast. Project almost complete. Trenching has been finished, no earth disturbing
Overcast, slight chance (20%) of rain forecast. Paving complete, construction activities consist primarily of landscaping a
Overcast, slight chance (20%) of rain forecast. Biosolids facility and associated storm drains under construction. BMPs im
Overcast, slight chance (20%) of rain forecast. Construction is complete. All disturbed soil areas have been stabilized wit
Construction of lots complete with the exception of two retaining walls that need replacing. Lots well stabilized, no hom
Overcast, light rain. No discharge occurring at time of inspection. Heavy rains predicted within 3-4 days. Areas of distur
Overcast, light rain. No discharge occurring at time of inspection. Heavy rains predicted within 3-4 days. Site undergoin
Overcast, light rain. No discharge occurring at time of inspection. Heavy rains predicted within 3-4 days. Areas of distur
Facility currently covered under an individual Storm Water NPDES Permit and is also recently enrolled under the General
Facility was covered under an individual Storm Water NPDES Permit that was recently rescinded. The facility is now enrc
NOT inspection. Some minor work needed prior to accepting termination request. Will re-inspect after work has been c
NOT inspection. Minor BMP corrections/repairs had been implemented throughout project site. Some concerns regardi
Project just starting up. Vegetation removal (falling trees) being conducted. Felled trees being removed by skyline yardi
Focused inspection from vehicle to observe storm water discharge sampling locations.
routine IGP inspection, the facility has numerous deficiencies mainly items that were discussed during the last routine in
complaint inspection, site is active at time of inspection, site has some erosion and sediment control BMPs deployed but
site is inactive at time of inspection, site has had significant deployment of erosion and sediment control BMPs deployed
facility is currently closed

	7/26/2021	null	null	null	Enrollee - WDR
null		null	36.166727	-119.279915	Enrollee - WDR
null		null	36.192104	-119.28584	Enrollee - WDR
null		null	37.01101	-120.11519	WDR
null		null	35.463073	-119.746161	Unregulated
null		null	36.049926	-119.21886	Enrollee - WDR
null		null	36.129864	-119.211792	Enrollee - WDR
null		null	36.93708167	-120.3826681	Enrollee - WDR
null		null	37.017878	-120.298197	Enrollee - WDR
null		null	37.038086	-120.304402	Enrollee - WDR
	8/16/2021	null	null	null	Enrollee - WDR
	8/16/2021	null	null	null	Enrollee - WDR
null		null	36.16551	-119.53064	WDR
null		null	36.241794	-119.235992	Enrollee - WDR
null		null	35.287301	-119.213814	Unregulated
null		null	35.291152	-119.631264	WDR
null		null	36.2246	-119.687331	Enrollee - WDR
null		null	36.298459	-119.539847	Enrollee - WDR
null		null	36.283003	-119.479639	Enrollee - WDR
null		null	36.246766	-119.213069	Enrollee - WDR
	8/26/2021	null	37.47585	-119.64159	Enrollee - WDR
null		null	39.51968	-122.21161	Construction
null		null	40.796111	-122.316389	Construction
null		null	40.56111	-122.29611	Construction
null		null	40.44052	-122.29229	Construction
null		null	40.618334	-122.569592	Construction
null		null	40.44691	-122.30682	Construction
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null		null	40.602125	-122.358017	Construction
null		null	40.60697	-122.46238	Industrial
null		null	41.03544	-121.68188	Industrial
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null		null	40.669	-122.697	Caltrans Construction
null		null	40.6548	-122.7055	Caltrans Construction
null		null	40.500464	-122.370948	Industrial
null		null	39.8121	-120.498939	Industrial
null		null	40.333537	-122.211573	Construction
null		null	40.2757	-121.1295	Construction
null		null	40.215819	-120.953072	Industrial

Timber Harvest, Forestry
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Waste Discharge to Land Industrial
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Timber Harvest, Forestry
Timber Harvest, Forestry
Confined Animal Facilities, Animal Waste
Land Disposal (All Other)
All Other (Tanks, Monitoring, NPS, Unregulated, etc)
Land Disposal Landfills
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Confined Animal Facilities, Animal Waste
Timber Harvest, Forestry
Stormwater Construction
Stormwater Construction
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5R	S2025069
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5R	S2025071
5R	S2025072
5R	S2025075
5R	S2025080
5R	S2025107

John Dagonett
John Dagorret
SSLP LLC
Bill Webb Construction Inc
mike angel
Hartford Square Construction
Chico Bean Growers North Valley Ag Services
Joy Engineering
David Lee Humphrey
Federal Highway Administration CFLHD
Shaheen Almanor Investment
Union Pacific Railroad
Union Pacific Railroad
Contech Engineered Solutions LLC
Pick n Pull Auto Dismantlers LLC
USA Waste of California Inc
Cook Concrete Product Inc
Redding Reserve One LLC
The Holt Group
Bel Air 185 LLC
Tuscany Redding LLC
Cornerstone Development
Shasta Cnty Dept of PW
Bruce Lutz
Jeb & Sui Allen & MCG LP
Anderson Brothers Corporation
Second Wind Trading
Don Brown
Guillon Incorporated
Wayland Construction Inc
Federal Highway Administration CFLHD
Thomas V and Mary R Fogarty Revocable Trust D
Bill Webb Construction Inc
California Water Service Company
Carriere Farmily Farms LLC
WALMART INC
Admistrative Office of the Courts
Plumas Cnty
Portola City
Redding Reserve One LLC
Gary Knighten
Northwest Homes Inc
Gary Knighten
Jeb & Sui Allen & MCG LP
RG Development
Caltrans District 2
Shasta Cnty Dept of PW

Napa Olive City Auto Parts
Dagorret Recycling
Butte Premier Physical Therapy
Belvedere Heights Subdivision
1 Five Iron Ct
DeGarmo Terrace Lots 1 thru 41
North Valley Ag Services
Sloat Quarry
David Lee Humphrey
Beckwourth Genessee Road 111
Foxwood
UPRR Mile Post 265 Canyon Subdivision
UPRR Mile Post 265 Canyon Subdivision
Contech Engineered Solutions LLC
Pick N Pull Auto Dismantlers
Clayton Ward Recycling
Cook Concrete Prod Inc
Shasta Wine Village
Deer Creek Manor
Bel Air Estates
Tuscany Villas
Windsor Estates Subdivision Phase II Unit 5
Dry Creek Road Widening
Lutz Residence
Highland Park Units 4 5 6 7
Pheasant Ridge Commons
The Printed Image Project
Eaton Road Mini Storage
Wildwood Estates Subdivision Eaton Rd Phase
1 Budlee Court
CA BLM 1840 Butte Creek Bridge
Valley Oak Subdivision
Belvedere Storm Drain Bypass
Cal Water Station 79 phase 2
Carriere Farms
1608 2 Red Bluff Walmart
New Red Bluff Courthouse County of Tehama
Gopher Hill Class III Landfill
Portola Class III Landfill
Shasta Wine Village
Prestige Storage
Buenaventura Park
City Lights Development
Highland Park Units 4 5 6 7
Browning Pointe
02 3E4104 Capstone HWY 299 Buckhorn Improvements
Hawthorne Ave Widening

Facility	Tehama	5R52IN602720	2014-0057-DWQ
Facility	Tehama	5R52IN602719	2014-0057-DWQ
Facility	Butte	5R04C369344	2009-0009-DWQ
Facility	Butte	5R04C363811	2009-0009-DWQ
Facility	Butte	5R04C367560	2009-0009-DWQ
Facility	Butte	5R04C364725	2009-0009-DWQ
Facility	Butte	5R04I022443	2014-0057-DWQ
Facility	Plumas	5R32I021495	2014-0057-DWQ
Facility	Plumas	5R32I023589	2014-0057-DWQ
Facility	Plumas	5R32C371415	2009-0009-DWQ
Facility	Plumas	5R32C316347	2009-0009-DWQ
Facility	Plumas	5R32C371891	2009-0009-DWQ
Facility	Plumas	5R32C371891	2009-0009-DWQ
Facility	Shasta	5R45I002236	2014-0057-DWQ
Facility	Shasta	5R45I015067	2014-0057-DWQ
Facility	Shasta	5R45I012712	2014-0057-DWQ
Facility	Shasta	5R45I009117	2014-0057-DWQ
Facility	Shasta	5R45C370903	2009-0009-DWQ
Facility	Shasta	5R45C370291	2009-0009-DWQ
Facility	Shasta	5R45C372274	2009-0009-DWQ
Facility	Shasta	5R45C368535	2009-0009-DWQ
Facility	Shasta	5R45C367112	2009-0009-DWQ
Facility	Shasta	5R45C370404	2009-0009-DWQ
Facility	Shasta	5R45C367782	2009-0009-DWQ
Facility	Shasta	5R45C367077	2009-0009-DWQ
Facility	Butte	5R04C372087	2009-0009-DWQ
Facility	Butte	5R04C368735	2009-0009-DWQ
Facility	Butte	5R04C368889	2009-0009-DWQ
Facility	Butte	5R04C367863	2009-0009-DWQ
Facility	Butte	5R04C367162	2009-0009-DWQ
Facility	Butte	5R04C370371	2009-0009-DWQ
Facility	Butte	5R04C367259	2009-0009-DWQ
Facility	Butte	5R04C371530	2009-0009-DWQ
Facility	Butte	5R04C370426	2009-0009-DWQ
Facility	Glenn	5R11C370278	2009-0009-DWQ
Facility	Tehama	5R52C369530	2009-0009-DWQ
Facility	Tehama	5R52C371421	2009-0009-DWQ
Facility	Plumas	5R32I015770	2014-0057-DWQ
Facility	Plumas	5R32I015203	2014-0057-DWQ
Facility	Shasta	5R45C370903	2009-0009-DWQ
Facility	Shasta	5R45C370317	2009-0009-DWQ
Facility	Shasta	5R45C363027	2009-0009-DWQ
Facility	Shasta	5R45C370230	2009-0009-DWQ
Facility	Shasta	5R45C367077	2009-0009-DWQ
Facility	Shasta	5R45C369736	2009-0009-DWQ
Facility	Shasta	5R45C371914	2009-009-DWQ
Facility	Shasta	5R45C370632	2009-0009-DWQ

INDSTW	Follow-up inspection (noncomp)	null	1/26/2015	1/26/2015
INDSTW	Follow-up inspection (noncomp)	null	1/26/2015	1/26/2015
CONSTW	Follow-up inspection (noncomp)	null	1/26/2015	1/26/2015
CONSTW	B Type compliance inspection	null	1/26/2015	1/26/2015
CONSTW	NOT Inspection	null	1/26/2015	1/26/2015
CONSTW	NOT Inspection	null	1/26/2015	1/26/2015
INDSTW	NOT Inspection	null	1/26/2015	1/26/2015
INDSTW	B Type compliance inspection	null	1/28/2015	1/28/2015
INDSTW	B Type compliance inspection	null	1/28/2015	1/28/2015
CONSTW	B Type compliance inspection	null	1/29/2015	1/29/2015
CONSTW	NOT Inspection	null	1/30/2015	1/30/2015
CONSTW	Follow-up inspection (noncomp)	null	1/28/2015	1/28/2015
CONSTW	Follow-up inspection (noncomp)	null	1/30/2015	1/30/2015
INDSTW	A Type compliance inspection	null	2/6/2015	2/6/2015
INDSTW	A Type compliance inspection	null	2/9/2015	2/9/2015
INDSTW	A Type compliance inspection	null	2/6/2015	2/6/2015
INDSTW	A Type compliance inspection	null	2/6/2015	2/6/2015
CONSTW	B Type compliance inspection	null	3/6/2015	3/6/2015
CONSTW	NOT Inspection	null	3/6/2015	3/6/2015
CONSTW	B Type compliance inspection	null	3/6/2015	3/6/2015
CONSTW	B Type compliance inspection	null	3/6/2015	3/6/2015
CONSTW	B Type compliance inspection	null	3/6/2015	3/6/2015
CONSTW	Follow-up inspection (noncomp)	null	3/6/2015	3/6/2015
CONSTW	NOT Inspection	null	2/19/2015	2/19/2015
CONSTW	B Type compliance inspection	null	2/19/2015	2/19/2015
CONSTW	B Type compliance inspection	null	2/23/2015	2/23/2015
CONSTW	NOT Inspection	null	2/23/2015	2/23/2015
CONSTW	B Type compliance inspection	null	2/23/2015	2/23/2015
CONSTW	NOT Inspection	null	2/24/2015	2/24/2015
CONSTW	NOT Inspection	null	2/24/2015	2/24/2015
CONSTW	B Type compliance inspection	null	2/24/2015	2/24/2015
CONSTW	B Type compliance inspection	null	2/26/2015	2/26/2015
CONSTW	B Type compliance inspection	null	2/26/2015	2/26/2015
CONSTW	B Type compliance inspection	null	2/26/2015	2/26/2015
CONSTW	NOT Inspection	null	2/26/2015	2/26/2015
CONSTW	B Type compliance inspection	null	3/3/2015	3/3/2015
CONSTW	B Type compliance inspection	null	3/4/2015	3/4/2015
INDSTW	Complaint inspection	null	3/9/2015	3/9/2015
INDSTW	B Type compliance inspection	null	3/9/2015	3/9/2015
CONSTW	B Type compliance inspection	null	3/16/2015	3/16/2015
CONSTW	B Type compliance inspection	null	3/16/2015	3/16/2015
CONSTW	B Type compliance inspection	null	3/16/2015	3/16/2015
CONSTW	B Type compliance inspection	null	3/17/2015	3/17/2015
CONSTW	B Type compliance inspection	null	3/16/2015	3/16/2015
CONSTW	B Type compliance inspection	null	3/16/2015	3/16/2015
CONSTW	Miscellaneous inspection	null	3/13/2015	3/13/2015
CONSTW	B Type compliance inspection	null	3/19/2015	3/19/2015

Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
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Performed	Zaitz, Scott	N
Performed	Berchtold, Dannas	N
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Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
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Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
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Performed	Berchtold, Dannas	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
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Performed	Zaitz, Scott	N
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Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
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Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N

IGP Non-filer complaint from Sonia Munoz, Special Investigator, California Department of Food & Agriculture, Division of
IGP Non-filer complaint, received complaint from Sonia Munoz, Special Investigator, California Department of Food & Ag
site is active with construction occurring, site has been paved, no tracking offsite observed, storm drain drop inlets have
Site is active with construction occurring, site has numerous deficiencies such as sediment tracking into street from nume
CGP NOT inspection, site is completed, post construction complete, ok to terminate
CGP NOT inspection, all soil stockpiles have > 70% vegetative cover established, ok to terminate
IGP NOT inspection, Chico Bean Growers has reconfigured the drainage facilities at the business so that no storm water l
facility is active and operating, no signs of leaks/spills to ground, facility is in good shape and is generally in compliance w
Minor deficiencies noted, such as car batteries being stored outside on the ground, some minor soil staining under some
routine inspection, site construction has started with grubbing and tree falling, minimal BMP deployment at this time wit
all construction has been terminated, if new lots are built upon those individual buyers will obtain CGP coverage before b
Union Pacific Railroad, MP 265, Feather River Canyon Derailment Emergency, conducted follow up inspection preceeding
Union Pacific Railroad, MP 265, Feather River Canyon Derailment Emergency, conducted follow up inspection after forec
Heavy rain at time of inspection. Storm water discharge from the industrial areas flow through a system of ponds, then t
Sampling inspection (details to be added)
Sampling inspection (details to be added)
Sampling inspection (details to be added)
Sunny, warm, no rain forecast. Heavy rains occurred approximately 1 month prior to inspection. Light vegetative cover o
Site stabilized, okay to terminate. See attached photographs.
Construction not started. See attached photographs.
Sunny, warm, no rain forecast. Heavy rains occurred approximately 1 month prior to inspection. No problems observed.
Sunny, warm, no rain forecast. Heavy rains occurred approximately 1 month prior to inspection. Two homes under const
Sunny, warm, no rain forecast. Heavy rains occurred approximately 1 month prior to inspection. Sand shoulder backing b
NOT inspection. Site still under construction, NOT not granted. Contacted LRP and he advised construction would be cor
Sunny, warm, no rain forecast. Heavy rains had occurred approximately 10 days prior to inspection. Focused inspection
CGP routine inspection, site is active, grubbing and baseline sediment control BMPs being deployed, tree removal and la
CGP NOT inspection, the facility has been completed and is stabilized. Ok to terminate
CGP inspection, site is active, vertical construction taking place, all surfaces have been paved with the exception of the e
CGP NOT inspection, site is completed, site is stabilized. Ok to terminate
CGP NOT inspection, site is completed, site is stabilized. Ok to terminate
Routine CGP inspection, Road is closed at the Butte Creek Bridge location, Bridge repair is completed but the approaches
minor grading work occurring at eastern most area of subdivision for a water tank installation, veg cover has become bet
site is active with construction occurring, site has minimal BMP deployment such as one straw wattle for perimeter prote
Site is not active at time of inspection, has stabilized construction entrance with no visible tracking, the water tower conc
NOT inspection, site is completed, site is stabilized, ok to terminate.
Routine CGP inspection, site is active, grubbing, tree removal complete, mass grading complete, construction of three st
Site is active, foundation and rebar currently being installed, site has three access locations for the courthouse and anoth
Inspected Gopher Hill Land fill in response to discussion about potential erosion problems. Did not observe problems.
Inspected Portola Class III Landfill.
Light rain, no discharge at time of inspection. Silt fence was repaired or replaced with erosion control blankets in some a
Overcast, light rains earlier in the day. No discharge at time of inspection. Vertical construction has started, concrete pa
Overcast, light rains earlier in the day. One single family home under construction. No BMPs implemented, but no probl
Overcast, light rains earlier in the day. No discharge at time of inspection. No significant problems observed. See attach
Overcast, light rains earlier in the day. No discharge at time of inspection. Park site looked good, effective BMPs implem
Overcast, light rains earlier in the day. No discharge at time of inspection. DI protection (gravel bags) needed maintenar
Tree and vegetation removal still underway. No significant problems observed.
Project appears to be complete. No problems observed.

null	null	39.92859	-122.19368	Industrial
null	null	39.98071	-122.16807	Industrial
null	null	39.71485	-121.7893	Construction
null	null	39.72685	-121.77451	Construction
null	null	39.75487	-121.78028	Construction
null	null	39.77663	-121.88266	Construction
null	null	null	null	Industrial
null	null	39.857214	-120.717853	Industrial
null	null	39.80414	-120.49907	Industrial
null	null	39.934155	-120.425952	Construction
null	null	null	null	Construction
null	null	40.00755	-121.18898	Construction
null	null	40.00755	-121.18898	Construction
null	null	40.553721	-122.389742	Industrial
null	null	40.578346	-122.31395	Industrial
null	null	40.564485	-122.384561	Industrial
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null	null	40.703904	-122.334768	Construction
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null	null	40.382915	-122.211538	Construction
null	null	40.659722	-122.372222	Construction
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null	null	40.57407	-122.449639	Construction
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null	null	39.75287	-121.79359	Construction
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null	null	39.743861	-121.77968	Construction
null	null	39.72636	-121.77324	Construction
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null	null	39.51815	-122.05995	Construction
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null	null	40.17	-122.25306	Construction
null	null	39.854506	-121.032658	Industrial
null	null	39.822742	-120.448392	Industrial
null	null	40.703904	-122.334768	Construction
null	null	40.62243	-122.37413	Construction
null	null	40.57518	-122.419	Construction
null	null	40.59623	-122.36718	Construction
null	null	40.602125	-122.358017	Construction
null	null	40.58861	-122.34222	Construction
null	null	40.6548	-122.7055	Caltrans Construction
null	null	40.478056	-122.435536	Construction

Stormwater Industrial
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5R	S2026087
5R	S2026173
5R	S2026174
5R	S2026175
5R	S2026176
5R	S2026299
5R	S2026391

Tormey LLC
ANDERSON SEI LLC
Brooks Valley LLC
Epick Homes
North Valley Distributing
Caltrans District 2
Ingot Auto Dismantlers
City of Mt Shasta
Caltrans District 2
Caltrans District 2
Caltrans District 2
Northern Lights Energy
Bruce Lutz
Golden Sun Designs
Caltrans District 2
Caltrans District 2
Chico City
Caltrans District 3
Butte County Association of Governments
Thomas V and Mary R Fogarty Revocable Trust D
Caltrans District 2
Federal Highway Administration CFLHD
Anderson Brothers Corporation
Signalized Intesection West LLC
Caltrans District 2
John Dagorret
Tehama Cnty Dept of Public Works
Embree Asset Group
Butte County General Services
Embree Asset Group
Embree Asset Group
Emerald Bay Custom Built Houseboats
Tom Vaglivielo
Pacific Gas and Electric Company
Plumas Cnty
Chico City
Granite Construction Co
St Monicas Catholic Church
Caltrans District 2
Butte Community College District
Caltrans District 2
Caltrans District 2
Caltrans District 2
Caltrans District 2
Jeb & Sui Allen & MCG LP
Shasta Tehama Trinity Joint Community College Dist
Sierra Pacific Industires

Homewood 3A
Tractor Supply Company Anderson
Brooks Valley Subdivision
Hope Lane Subdivision Unit 1
North Valley Distributing
02 360704 Repair Roadway with Superpave HMA over AB
Ingot Auto Dismantlers
Alma Street
02 378904 Antlers Bridge Replacement Project
02 3E4104 Capstone HWY 299 Buckhorn Improvements
02 1H2604 Buckhorn Mountain Emergency Slide Repair
Northern Lights Energy
Lutz Residence
2192 Max Ramirez
02 4E90U4 HWY 32 CURVE REALIGNMENT SMOKEY CREEK
Deer Creek Curve
State Route 32 Widening Project
3E6204 BUT 99 BUTTE CREEK BRIDGE
Butte Regional Operation Center Offsite Construction
Valley Oak Subdivision
Baker Road and Hess Maint Station
CA BLM 1840 Butte Creek Bridge
Pheasant Ridge Commons
Canyon Knolls
02 360704 Repair Roadway with Superpave HMA over AB
Dagorret Recycling
99W at Thomes Creek
Dollar General Store No 15653
Butte County Hall of Records
Magalia CA Dollar General
Dollar General Oroville CA Olive HWY
Emerald Bay Custom Built Houseboats
Sierra Concrete
Gansner Bar Fish Barrier
Gopher Hill Class III Landfill
State Route 32 Widening Project
Oroville Pacific Heights
Walden Academy
02 1H2604 Buckhorn Mountain Emergency Slide Repair
Butte Community College District
02 4E90U4 HWY 32 CURVE REALIGNMENT SMOKEY CREEK
02 3E4104 Capstone HWY 299 Buckhorn Improvements
02 3E4104 Capstone HWY 299 Buckhorn Improvements
02 2E74U4 Hat Creek Curve
Highland Park Units 4 5 6 7
Shasta College
Sierra Pacific Industries Shasta Lake Sawmill

Facility	Shasta	5R45C368107	2009-0009-DWQ
Facility	Shasta	5R45C371363	2009-0009-DWQ
Facility	Shasta	5R45C342108	2009-0009-DWQ
Facility	Shasta	5R45C368355	2009-0009-DWQ
Facility	Shasta	5R45C370814	2009-0009-DWQ
Facility	Shasta	5R45C368515	2009-009-DWQ
Facility	Shasta	5R45I011011	2014-0057-DWQ
Facility	Siskiyou	5R47C369763	2009-0009-DWQ
Facility	Shasta	5R45C366932	2009-009-DWQ
Facility	Shasta	5R45C371914	2009-009-DWQ
Facility	Shasta	5R45C372469	2009-009-DWQ
Facility	Shasta	5R45I017018	2014-0057-DWQ
Facility	Shasta	5R45C367782	2009-0009-DWQ
Facility	Tehama	5R52C372287	2009-0009-DWQ
Facility	Tehama	5R52C372133	2009-009-DWQ
Facility	Tehama	5R52C367144	2009-009-DWQ
Facility	Butte	5R04C362530	2009-0009-DWQ
Facility	Butte	5R04C367153	2009-009-DWQ
Facility	Butte	5R04C370767	2009-0009-DWQ
Facility	Butte	5R04C367259	2009-0009-DWQ
Facility	Tehama	5R52C367145	2009-009-DWQ
Facility	Butte	5R04C370371	2009-0009-DWQ
Facility	Butte	5R04C372087	2009-0009-DWQ
Facility	Butte	5R04C350909	99-08DW
Facility	Shasta	5R45C368515	2009-009-DWQ
Facility	Tehama	5R52IN602719	2014-0057-DWQ
Facility	Tehama	5R52C372465	2009-0009-DWQ
Facility	Tehama	5R52C371538	2009-0009-DWQ
Facility	Butte	5R04C370187	2009-0009-DWQ
Facility	Butte	5R04C370644	2009-0009-DWQ
Facility	Butte	5R04C370771	2009-0009-DWQ
Facility	Butte	5R04IN601604	2014-0057-DWQ
Facility	Plumas	5R32I023891	2014-0057-DWQ
Facility	Plumas	5R32C370710	2009-0009-DWQ
Facility	Plumas	5R32I015770	2014-0057-DWQ
Facility	Butte	5R04C362530	2009-0009-DWQ
Facility	Butte	5R04I022477	2014-0057-DWQ
Facility	Glenn	5R11C370486	2009-0009-DWQ
Facility	Shasta	5R45C372469	2009-009-DWQ
Facility	Butte	5R04I009678	2014-0057-DWQ
Facility	Tehama	5R52C372133	2009-009-DWQ
Facility	Shasta	5R45C371914	2009-009-DWQ
Facility	Shasta	5R45C371914	2009-009-DWQ
Facility	Shasta	5R45C372268	2009-009-DWQ
Facility	Shasta	5R45C367077	2009-0009-DWQ
Facility	Shasta	5R45I002152	2014-0057-DWQ
Facility	Shasta	5R45I022232	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	3/19/2015	3/19/2015
CONSTW	B Type compliance inspection	null	3/19/2015	3/19/2015
CONSTW	B Type compliance inspection	null	3/19/2015	3/19/2015
CONSTW	B Type compliance inspection	null	3/19/2015	3/19/2015
CONSTW	B Type compliance inspection	null	3/19/2015	3/19/2015
CONSTW	Miscellaneous inspection	null	3/19/2015	3/19/2015
INDSTW	NOT Inspection	null	3/19/2015	3/19/2015
CONSTW	B Type compliance inspection	null	3/20/2015	3/20/2015
CONSTW	B Type compliance inspection	null	4/2/2015	4/2/2015
CONSTW	B Type compliance inspection	null	3/27/2015	3/27/2015
CONSTW	B Type compliance inspection	null	3/27/2015	3/27/2015
INDSTW	NOT Inspection	null	4/10/2015	4/10/2015
CONSTW	NOT Inspection	null	5/1/2015	5/1/2015
CONSTW	B Type compliance inspection	null	3/5/2015	3/5/2015
CONSTW	B Type compliance inspection	null	3/5/2015	3/5/2015
CONSTW	B Type compliance inspection	null	3/5/2015	3/5/2015
CONSTW	B Type compliance inspection	null	3/24/2015	3/24/2015
CONSTW	NOT Inspection	null	3/24/2015	3/24/2015
CONSTW	NOT Inspection	null	3/24/2015	3/24/2015
CONSTW	B Type compliance inspection	null	3/24/2015	3/24/2015
CONSTW	NOT Inspection	null	4/2/2015	4/2/2015
CONSTW	B Type compliance inspection	null	4/2/2015	4/2/2015
CONSTW	B Type compliance inspection	null	4/2/2015	4/2/2015
CONSTW	Complaint inspection	null	4/29/2015	4/29/2015
CONSTW	B Type compliance inspection	null	5/19/2015	5/19/2015
INDSTW	Follow-up inspection (noncomp)	null	5/8/2015	5/8/2015
CONSTW	B Type compliance inspection	null	5/8/2015	5/8/2015
CONSTW	B Type compliance inspection	null	5/8/2015	5/8/2015
CONSTW	Follow-up inspection (noncomp)	null	5/11/2015	5/11/2015
CONSTW	NOT Inspection	null	5/11/2015	5/11/2015
CONSTW	NOT Inspection	null	5/11/2015	5/11/2015
INDSTW	Miscellaneous inspection	null	5/11/2015	5/11/2015
INDSTW	B Type compliance inspection	null	5/13/2015	5/13/2015
CONSTW	B Type compliance inspection	null	5/21/2015	5/21/2015
INDSTW	Follow-up inspection (noncomp)	null	5/21/2015	5/21/2015
CONSTW	Follow-up inspection (noncomp)	null	6/17/2015	6/17/2015
INDSTW	NOT Inspection	null	6/17/2015	6/17/2015
CONSTW	NOT Inspection	null	6/17/2015	6/17/2015
CONSTW	NOT Inspection	null	5/27/2015	5/27/2015
INDSTW	B Type compliance inspection	null	6/30/2015	6/30/2015
CONSTW	B Type compliance inspection	null	6/30/2015	6/30/2015
CONSTW	B Type compliance inspection	null	7/9/2015	7/9/2015
CONSTW	B Type compliance inspection	null	5/27/2015	5/27/2015
CONSTW	B Type compliance inspection	null	4/22/2015	4/22/2015
CONSTW	B Type compliance inspection	null	4/24/2015	4/24/2015
INDSTW	NOT Inspection	null	6/9/2015	6/9/2015
INDSTW	B Type compliance inspection	null	6/22/2015	6/22/2015

Performed	Berchtold, Dannas	Y
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	Y
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
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Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	Y
Performed	Berchtold, Dannas	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
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Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Warner, Daniel	N
Performed	Berchtold, Dannas	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	Y
Performed	Chetelat, Guy	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N

Streets are paved and storm drains are active. Site lacked adequate perimeter sediment control BMPs. DI protection BM
Project appears to be complete. Landscaping complete and site stabilized. Some temporary BMPs need to be removed p
No active construction occurring at this time. Lots stabilized with vegetation. See attached photographs.
No active construction occurring at this time. Lots stabilized with vegetation. See attached photographs.
Preparing to pave parking area, curbs and gutter being poured. Site relatively flat. Site lacked adequate perimeter contro
Inspection from vehicle. Vegetation established in most areas, drainages stabilized, and stockpiles removed. Some temp
No longer conducting dismantling operations per owner/operator Galen Stafford. Will file for NOT.
Project complete and stabilized. Okay to terminate when NOT is filed.
Clear, dry. The pH treatment system is in place and operational. Approximately 108,600 gallons of high pH runoff from t
Clear, dry. Met with Sergio Mendoza (R.E.), Steve Manning (contractor) and Richard Lis (Dept. of Fish and Wildlife) to dis
Clear, dry. Emergency project still in progress. No problems noted. See attached photographs.
Facility owner filed NOT claiming the wrong SIC Code was used originally and that the facility should be listed with a SIC (
Construction complete with the exception of one small area that remains to be paved. No significant threat to water qua
site is inactive but there has been some tree removal done, the cut trees have not been removed and the ground has not
routine Caltrans CGP inspection, site is inactive, but there has been some tree cutting w/o removal, no soil disturbance h
project work is completed, site is growing veg cover slowly, cut wall face is actively eroding due to shrink/swell soil activi
Routine CGP inspection/WQC inspection, site is active, sound wall is being constructed, all in water work has been compl
NOT inspection, site is completed and has been stabilized, veg cover 70%+, all equipment and temp BMPs removed with
CGP NOT inspection, site is completed and fully stabilized with >70% veg cover. Ok to terminate
inspection to verify that flow from Dead Horse Slough has ceased to cross entrance road so that Discharger can finish arc
Caltrans CGP NOT inspection, site has been stabilized, ok to terminat
CGP inspection, site is inactive but appears that all work has been completed, site is stable, site is generally in compliance
CGP inspection, site is active, site has been mass graded and underground utilities are currently being placed, site has pe
Complaint inspection regarding road construction, off of Rim Rock Road, Chico, Butte County, APN 017-090-140. Dischar
See attached Inspection Report and Inspection Photographs
verified that cleanup has almost been completed on the remaining scrap and waste metal pile that exists on the southwe
There is some tracking of sediment onto Highway 99W that should be dry swept on a routine basis, the dewatering flex p
routine CGP inspection, site is active, site is very close to being complete and is fully stabilized, inform Discharger to subr
site is active, mass grading has occurred, building foundation has been poured, site has tracking onto street and drop inle
NOT inspection, site is completed, site is stabilized, ok to terminate CGP
NOT inspection, site is completed, site is stabilized, ok to terminate CGP.
Emerald Bay Houseboats, 4801 Feather River Boulevard #16, Oroville Butte County, verified site is closed, location has be
Discharger requested site meeting to discuss IGP, SWPPP and the change of site layout and what the RWQCB would like t
site is complete, site is stabilized, ok to terminate CGP
conducted a reinspection of site focusing on the borrow pit on top of the eroded face and observed a CMP that is dischar
routine CGP inspection/WQC inspection, site is active, sound wall has been completed, land scapeing is being addressed
NOT inspection, site drains to an interior storm water detention pond which is over 10 deep and is large enough to hold s
Inspection was conducted on 6/17/2015. Construction appears complete. No further action required.
Custom Method - Approval of NOT granted Best professional judgement of Water Board staff (see NOT report and photo
met with campus staff and consultant to verify what parts of the campus would be regulated under the new IGP, we insp
Site conditions observed with respect to erosion and sediment control best management practices were basically non-ex
- large areas of cut slopes with no erosion control; - limited sediment control, sand bags in gutters upstream of drop inle
Dry season inspection. Project under active construction. Large areas of disturbed soil. Fill slopes being constructed wit
Dry weather inspection. Project under active construction. Due to the sandy compostion of the material on the cut slope
Dry weather inspection. Site under active construction, streeets paved, vertical construction in progress. Purpose of insp
Okay to terminate based on inspection findings.
Inspection by NPDES staff

null	null	40.460278	-122.305151	Construction
null	null	40.44052	-122.29229	Construction
null	null	40.617248	-122.367917	Construction
null	null	40.62611	-122.33889	Construction
null	null	40.56111	-122.29611	Construction
null	null	40.66694	-122.1812	Caltrans Construction
null	null	null	null	Industrial
null	null	41.31819	-122.31065	Construction
null	null	40.880981	-122.381164	Caltrans Construction
null	null	40.6548	-122.7055	Caltrans Construction
null	null	40.65925	-122.70015	Caltrans Construction
null	null	40.561218	-122.38704	Industrial
null	null	40.57407	-122.449639	Construction
null	null	39.934748	-122.208071	Construction
null	null	40.1105	-121.5854	Caltrans Construction
null	null	40.255017	-121.446987	Caltrans Construction
null	null	39.73941	-121.80471	Construction
null	null	39.694	-121.779	Caltrans Construction
null	null	39.70481	-121.82037	Construction
null	null	39.743861	-121.77968	Construction
null	null	40.2075	-122.2597	Caltrans Construction
null	null	39.90908	-121.6378	Construction
null	null	39.792232	-121.586775	Construction
null	null	null	null	Construction
null	null	40.66694	-122.1812	Caltrans Construction
null	null	39.98071	-122.16807	Industrial
null	null	39.979505	-122.176933	Construction
null	null	39.928322	-122.171939	Construction
null	null	39.52406	-121.56836	Construction
null	null	39.814033	-121.591228	Construction
null	null	39.50409	-121.46219	Construction
null	null	39.466017	-121.576492	Industrial
null	null	39.944917	-120.92722	Industrial
null	null	40.015722	-121.223098	Construction
null	null	39.854506	-121.032658	Industrial
null	null	39.73941	-121.80471	Construction
null	null	null	null	Industrial
null	null	39.524856	-122.209186	Construction
null	null	40.65925	-122.70015	Caltrans Construction
null	null	39.650585	-121.649239	Industrial
null	null	40.1105	-121.5854	Caltrans Construction
null	null	40.6548	-122.7055	Caltrans Construction
null	null	40.6548	-122.7055	Caltrans Construction
null	null	40.97445	-121.56349	Caltrans Construction
null	null	40.602125	-122.358017	Construction
null	null	40.705829	-122.337113	Industrial
null	null	40.67654	-122.38244	Industrial

Stormwater Construction
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5R	S2026420
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5R	S2026700
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5R	S2026947
5R	S2026948
5R	S2026949
5R	S2026950
5R	S2026951
5R	S2026952

Caltrans District 2
Caltrans District 2
Oroville Landfill Properties
Admistrative Office of the Courts
Tehama Cnty Dept of Public Works
Rick Shires
Pro Aggregate Inc
Pro Aggregate Inc
Butte County DPW
Harkrader Trucking Inc
Caltrans District 2
Caltrans District 2
Caltrans District 2
Cross Development LLC
Cross Development
Shasta Cnty Dept of PW
Caltrans District 2
Caltrans District 2
Bergen Construction
Anderson Brothers Corporation
Caltrans District 2
Rick Shires
Butte County Association of Governments
Thomas V and Mary R Fogarty Revocable Trust D
Louisiana Pacific Corp
JJD Investments LLC
HONEY RUN HONEY CO INC
Louisiana Pacific Corp
JJD Investments LLC
RG Development
Gary Knighten
Gary Knighten
RG Development
Gary Knighten
Federal Highway Administration CFLHD
Plumas County Public Works
Nakoma Associates LP
Brent Dingel & Tim Mannies
Womack Construction
Federal Highway Administration CFLHD
Anderson Brothers Corporation
Homeowner
Oroville Ford
ALFRED PHEN DDS
JJD Investments LLC
Golden Sun Designs
larry marple

Deer Creek Curve
02 4E90U4 HWY 32 CURVE REALIGNMENT SMOKEY CREEK
Oroville Landfill Properties Industrial Stormwater
New Red Bluff Courthouse County of Tehama
Bowman Road SF Cottonwood
Truck World Auto & Truck Dismantlers
Pro Aggregate Pinnacle Grinding
Pro Aggregate Pinnacle Grinding
Zink Road Complaint
Shasta Marina Resort
02 378904 Antlers Bridge Replacement Project
02 3E4104 Capstone HWY 299 Buckhorn Improvements
02 3E4104 Capstone HWY 299 Buckhorn Improvements
Dollar General Burney
Fall River Mills Dollar General
Park Avenue and Tamarack Avenue
02 360704 Repair Roadway with Superpave HMA over AB
02 2E74U4 Hat Creek Curve
Stonefox Ranch Subdivision Phase 1
Pheasant Ridge Commons
02 4E90U4 HWY 32 CURVE REALIGNMENT SMOKEY CREEK
Truck World Auto & Truck Dismantlers
Skyway Forest Hwy 171
Valley Oak Subdivision
Red Bluff Class III Landfill
JJD Investments LLC site
HONEY RUN HONEY CO INC
Red Bluff Class III Landfill
JJD Investments LLC site
Browning Pointe
City Lights Development
Prestige Storage
Browning Pointe
City Lights Development
Beckwourth Genessee Road 111
A15
Lodge at Nakoma
Peppard Flat Grading
Dock Storage Yard
CA BLM 1840 Butte Creek Bridge
Pheasant Ridge Commons
Chrysler Residence
Oroville Ford
Family Dentistry
JJD Investments LLC site
2192 Max Ramirez
Golden West Homes Models

Facility	Tehama	5R52C367144	2009-009-DWQ
Facility	Tehama	5R52C372133	2009-009-DWQ
Facility	Butte	5R04NEC005359	2014-0057-DWQ
Facility	Tehama	5R52C371421	2009-0009-DWQ
Facility	Tehama	5R52C364574	2009-0009-DWQ
Facility	Tehama	5R52I019749	2014-0057-DWQ
Facility	Butte	5R04IN602904	2014-0057-DWQ
Facility	Butte	5R04IN602904	2014-0057-DWQ
Facility	Butte	5R04CN602905	2009-0009-DWQ
Facility	Shasta	5R45I015577	2014-0057-DWQ
Facility	Shasta	5R45C366932	2009-009-DWQ
Facility	Shasta	5R45C371914	2009-009-DWQ
Facility	Shasta	5R45C371914	2009-009-DWQ
Facility	Shasta	5R45C372661	2009-0009-DWQ
Facility	Shasta	5R45C373624	2009-0009-DWQ
Facility	Shasta	5R45W002249	2009-0009-DWQ
Facility	Shasta	5R45C368515	2009-009-DWQ
Facility	Shasta	5R45C372268	2009-009-DWQ
Facility	Tehama	5R52C370228	2009-0009-DWQ
Facility	Butte	5R04C372087	2009-0009-DWQ
Facility	Tehama	5R52C372133	2009-009-DWQ
Facility	Tehama	5R52I019749	2014-0057-DWQ
Facility	Butte	5R04C358710	2009-0009-DWQ
Facility	Butte	5R04C367259	2009-0009-DWQ
Facility	Tehama	5R52NEC000344	2014-0057-DWQ
Facility	Tehama	5R52C372941	2009-0009-DWQ
Facility	Butte	null	2014-0057-DWQ
Facility	Tehama	5R52NEC000344	2014-0057-DWQ
Facility	Tehama	5R52C372941	2009-0009-DWQ
Facility	Shasta	5R45C369736	2009-0009-DWQ
Facility	Shasta	5R45C370230	2009-0009-DWQ
Facility	Shasta	5R45C370317	2009-0009-DWQ
Facility	Shasta	5R45C369736	2009-0009-DWQ
Facility	Shasta	5R45C370230	2009-0009-DWQ
Facility	Plumas	5R32C371415	2009-0009-DWQ
Facility	Plumas	5R32C373275	2009-0009-DWQ
Facility	Plumas	5R32W001984	2009-0009-DWQ
Facility	Plumas	5R32C368636	2009-0009-DWQ
Facility	Plumas	5R32C371113	2009-0009-DWQ
Facility	Butte	5R04C370371	2009-0009-DWQ
Facility	Butte	5R04C372087	2009-0009-DWQ
Facility	Butte	5R04C370999	2009-0009-DWQ
Facility	Butte	5R04C368702	2009-0009-DWQ
Facility	Tehama	5R52C373294	2009-0009-DWQ
Facility	Tehama	5R52C372941	2009-0009-DWQ
Facility	Tehama	5R52C372287	2009-0009-DWQ
Facility	Tehama	5R52C372012	2009-0009-DWQ

CONSTW	NOT Inspection	null	6/30/2015	6/30/2015
CONSTW	Follow-up inspection (noncomp)	null	7/15/2015	7/15/2015
INDSTW	NOT Inspection	null	7/20/2015	7/20/2015
CONSTW	Follow-up inspection (noncomp)	null	7/30/2015	7/30/2015
CONSTW	NOT Inspection	null	7/30/2015	7/30/2015
INDSTW	Complaint inspection	null	7/30/2015	7/30/2015
INDSTW	Complaint inspection	null	7/20/2015	7/20/2015
INDSTW	Complaint inspection	null	7/7/2015	7/7/2015
CONSTW	Complaint inspection	null	7/24/2015	7/24/2015
INDSTW	B Type compliance inspection	null	7/29/2015	7/29/2015
CONSTW	B Type compliance inspection	null	7/29/2015	7/29/2015
CONSTW	B Type compliance inspection	null	7/14/2015	7/14/2015
CONSTW	Follow-up inspection (noncomp)	null	7/21/2015	7/21/2015
CONSTW	B Type compliance inspection	null	9/1/2015	9/1/2015
CONSTW	B Type compliance inspection	null	9/1/2015	9/1/2015
CONSTW	B Type compliance inspection	null	9/1/2015	9/1/2015
CONSTW	Miscellaneous inspection	null	9/1/2015	9/1/2015
CONSTW	B Type compliance inspection	null	9/1/2015	9/1/2015
CONSTW	B Type compliance inspection	null	8/5/2015	8/5/2015
CONSTW	B Type compliance inspection	null	8/5/2015	8/5/2015
CONSTW	B Type compliance inspection	null	8/5/2015	8/5/2015
INDSTW	Complaint inspection	null	8/18/2015	8/18/2015
CONSTW	B Type compliance inspection	null	8/20/2015	8/20/2015
CONSTW	B Type compliance inspection	null	8/20/2015	8/20/2015
INDSTW	NOT Inspection	null	8/24/2015	8/24/2015
CONSTW	B Type compliance inspection	null	8/24/2015	8/24/2015
INDSTW	Non-File Inspection	null	9/10/2015	9/10/2015
INDSTW	NOT Inspection	null	8/31/2015	8/31/2015
CONSTW	Follow-up inspection (noncomp)	null	8/31/2015	8/31/2015
CONSTW	B Type compliance inspection	null	9/9/2015	9/9/2015
CONSTW	B Type compliance inspection	null	9/9/2015	9/9/2015
CONSTW	NOT Inspection	null	9/17/2015	9/17/2015
CONSTW	B Type compliance inspection	null	9/17/2015	9/17/2015
CONSTW	B Type compliance inspection	null	9/17/2015	9/17/2015
CONSTW	B Type compliance inspection	null	9/1/2015	9/1/2015
CONSTW	NOT Inspection	null	9/2/2015	9/2/2015
CONSTW	B Type compliance inspection	null	9/2/2015	9/2/2015
CONSTW	Follow-up inspection (noncomp)	null	9/2/2015	9/2/2015
CONSTW	Follow-up inspection (noncomp)	null	9/2/2015	9/2/2015
CONSTW	NOT Inspection	null	9/10/2015	9/10/2015
CONSTW	NOT Inspection	null	9/10/2015	9/10/2015
CONSTW	NOT Inspection	null	9/10/2015	9/10/2015
CONSTW	NOT Inspection	null	9/10/2015	9/10/2015
CONSTW	B Type compliance inspection	null	9/15/2015	9/15/2015
CONSTW	Follow-up inspection (noncomp)	null	9/15/2015	9/15/2015
CONSTW	B Type compliance inspection	null	9/15/2015	9/15/2015
CONSTW	B Type compliance inspection	null	9/15/2015	9/15/2015

Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	Y
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N

project work is completed, site is growing veg cover slowly, cut wall face is actively eroding due to shrink/swell soil activi
Caltrans CGP reinspection, site is active; trucks are actively delivering road base to the project, 24/7 traffic control is in pl
Most of the landfill has appropriate cover and vegetative growth but in Waste Management Unit #2 a business is mining
routine CGP renspection, site is active, vertical construction is finished, some areas have been paved but a few areas of b
site is completed but not totally stabilized, erosion control has been deployed and there is moderate vegetative growth a
complaint not verified. RP (Rick Shires) has a parts washer that is fully enclosed and contained. Does not ¿pressure¿ wash
Caltrans SW issue regarding discharge of concrete slurry generated from (Pinnacle Grinding) SR 99 pavement grinding op
Caltrans SW issue regarding discharge of concrete slurry generated from (Pinnacle Grinding) SR 99 pavement grinding op
Mrs. Winnie Baker complaint regarding excessive road duff left in the road side drainage ditches after a chip seal job on 7
Facility appears to be in compliance.
There were no observed discharges from the current bridge construction. Inspection was performed from the water bel
Inspection was a follow-up from a discharge event
Inspection to review all the work after the discharge event.
Dry weather inspection. Site under active construction. Project site was very flat, no erosion or sediment controls observ
Dry weather inspection. Construction not started yet.
Waiver project - no permit coverage. Dry weather inspection. Active road construction underway. No erosion or sedime
Dry weather inspection from vehicle. Project appears to be largely complete. Project site is fairly well stabilized, some a
Dry weather inspection. Project appears to be complete. All disturbed soil areas have erosion control BMPs implemente
site is active, work has concluded on the upper part of development where infrastructure has been completed but there
site is in vertical building phase, interior roads will be paved by the end of August along with substantial landscaping to b
Site is completed but not stabilized at this point, hydroseeded and straw mulch has been deployed but no vegetative cov
CalEPA complaint 43109, , reinspection to confirm that the area around the parts washer and the used oil drums have be
reinspection CGP, Site has been completed but has not been veg stabilized, numerous areas are still under 70% veg cover
Routine CGP inspection/WQC inspection, bridge over Dead Horse Slough has been finished but wing wall RSP still needs
5R52I005495 (terminated by SWRCB) NEC submitted by April Ingram Assoc. General Counsel on 8/14/15, NEC 5R52NEC0
routine CGP inspection, site is inactive with many piles of soil discharged with no ESC BMPs deployed. Site is not in comp
All operations are conducted inside under roof with no outside activities/storage/processing observed. NONA is applicab
Louisiana Pacific Corp, Red Bluff Class III Landfill, Williams Road, Red Bluff, Tehama County, 5R52I005495 (terminated by
JDD Investments LLC, Walmart Soil Stockpile corner of Baker and Minch Roads, Red Bluff, Tehama County, 5R52C372941,
Dry weather inspection, no rain forecast. Vertical construction in progress. Site lacked appropriate DI protection BMPs.
Dry weather inspection, no rain forecast. Vertical construction in progress. Site lacked adequate DI protection BMPs. Se
Site stabilized, construction almost complete. Some minor installation of poles is ongoing but BMPs were in place and th
Dry weather inspection, no rain forecast. Inspection following a rain event. Vertical construction in progress. DI protectic
Vertical construction in progress. DI protection was implemented. Evidence of newly deployed erosion control BMPs ob
pre rainy season inspection showed that the southern terminus of the site has large soil stockpiles that are not protected
Routine CGP/WQC inspection, Project appears to have been completed, will contact Plumas County Public Works to conf
CGP Waiver inspection, site is completed and has permanent sediment retention ponds built, one part of the site has bee
site is inactive at time of inspection, straw wattles and silt fence need to be refreshed at the toe of slope and at area whe
CGP reinspection, site is active at time of inspection, construction of a subsurface storm water drainage pipe has been ap
CGP NOT inspection, facility is completed, all areas stabilized, ok to terminate
CGP NOT inspection, facility is completed, all areas stabilized, ok to terminate
CGP NOT inspection, facility is completed, all areas stabilized, ok to terminate
CGP NOT inspection, facility is completed, all areas stabilized, ok to terminate
CGP routine inspection, site is active, observed some areas where waste concrete was dumped to ground yet there is a w
CGP reinspection, site has been active the soil stockpiles have been graded down and silt fence and straw wattle have be
Site appears to be completed, solar array has been constructed, area is slowly revegetating, site is generally in complianc
site is inactive, office building has been built and parking lot but no model homes have been built but there are pads con

null	null	40.255017	-121.446987	Caltrans Construction
null	null	40.1105	-121.5854	Caltrans Construction
null	null	39.4653	-121.55947	Industrial
null	null	40.17	-122.25306	Construction
null	null	40.31526	-122.44909	Construction
null	null	null	null	Industrial
null	null	null	null	Industrial
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null	null	40.880981	-122.381164	Caltrans Construction
null	null	40.6548	-122.7055	Caltrans Construction
null	null	40.6548	-122.7055	Caltrans Construction
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null	null	40.87748	-121.67379	Construction
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null	null	40.97445	-121.56349	Caltrans Construction
null	null	39.92647	-122.16302	Construction
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null	null	null	null	Industrial
null	null	40.03614	-121.53021	Construction
null	null	39.743861	-121.77968	Construction
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null	null	40.172821	-122.261705	Construction
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null	null	40.59623	-122.36718	Construction
null	null	40.62243	-122.37413	Construction
null	null	40.58861	-122.34222	Construction
null	null	40.59623	-122.36718	Construction
null	null	39.934155	-120.425952	Construction
null	null	39.74778	-120.55556	Construction
null	null	39.773044	-120.521168	Construction
null	null	39.9325	-120.91253	Construction
null	null	40.2757	-121.1295	Construction
null	null	39.90908	-121.6378	Construction
null	null	39.792232	-121.586775	Construction
null	null	39.70601	-121.743274	Construction
null	null	39.50202	-121.55809	Construction
null	null	40.19097	-122.23672	Construction
null	null	40.172821	-122.261705	Construction
null	null	39.934748	-122.208071	Construction
null	null	39.912197	-122.198383	Construction

Stormwater Construction
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5R	S2026953
5R	S2026975
5R	S2027011
5R	S2027208
5R	S2027358
5R	S2027428
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5R	S2027668
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5R	S2028031
5R	S2028032
5R	S2028067
5R	S2028068
5R	S2028167
5R	S2028409
5R	S2028454
5R	S2028455

Federal Highway Administration CFLHD
California Family Recycling
Mineral Resources LLC
Cross Development LLC
Federal Highway Administration CFLHD
Dacy & Associates
John Dagorret
United Parcel Service Oakland Hub
Brent Dingel & Tim Mannies
White Cap Ready Mix Inc
Joy Engineering
Womack Construction
Bergen Construction
Bill Webb Construction Inc
Leftfoot LLC
Hallmark Properties
Stephan Burgess
Weststeyn Dairy Farms
Caltrans District 2
Northstate Recycling
North Valley Distributing
Rob Wright
JF Shea Construction Inc
Al Shufelberger
Gary Knighten
SSR Ventures Inc
John Dagorret
Oroville City
Butte County General Services
Channel Lumber Company
Shastan Homes Incorporated
Shastan Homes Incorporated
Dunstone
Tehama Asphalt Processing Inc
New Clairvaux Vineyard
Brian Smart
Bobby Green
Palm Communities
Shasta View Mill LLC
Rob Wright
S and J Development Inc
Redding Imperial LLC
Northwest Homes Inc
Pacific Gas and Electric Company
Glenn County
Tehama Asphalt Processing Inc
Tehama Asphalt Processing Inc

Chester Warner Valley Road
California Family Recycling
Mineral Resources LLC
Hamilton City Dollar general
Beckwourth Genessee Road 111
2143 Dacy
Dagorret Recycling
United Parcel Service Oakland Hub
Peppard Flat Grading
White Cap Ready Mix Portola Plant
Bar One Ranch Aggregate Mine
Dock Storage Yard
Stonefox Ranch Subdivision Phase 1
Belvedere Storm Drain Bypass
Meriam Park Phase 3a
Carriage Park Apartments
Vista Terrace
Weststeyn Farms Dairy
02 3E4104 Capstone HWY 299 Buckhorn Improvements
Northstate Recycling formerly Shorts Scrap
North Valley Distributing
Irish Creek Subdivision
Anderson Cottonwood Concrete Products
Stillwater Ranches Subdivision Unit2
City Lights Development
Turtle Bay Hotel
Dagorret Recycling
Oroville City Airport
Butte County Hall of Records
Eaton Village Apartments Phase 2
Shastan Homes at Glenwood Ave
Shastan Homes at Glenwood Ave
Dunstone Quarry
Tehama Asphalt Processing Inc
New Clairvaux Vineyard
Brian Smart Property
Bobby Green
The Woodlands Phase 1
Moores Flour Mill
Irish Creek Subdivision
Shastina Ranch Subdivision
BLM Redding
Buenaventura Park
Inskip Diversion Dam and Bank Improvements
Glenn County Class III Landfill Storm Water
Tehama Asphalt Processing Inc
Tehama Asphalt Processing Inc

Facility	Plumas	5R32C367749	2009-0009-DWQ
Facility	Butte	5R04I024730	2014-0057-DWQ
Facility	Butte	5R04I016040	2014-0057-DWQ
Facility	Glenn	5R11C372928	2009-0009-DWQ
Facility	Plumas	5R32C371415	2009-0009-DWQ
Facility	Butte	5R04C373179	2009-0009-DWQ
Facility	Tehama	5R52IN602719	2014-0057-DWQ
Facility	Plumas	5R32NEC001491	2014-0057-DWQ
Facility	Plumas	5R32C368636	2009-0009-DWQ
Facility	Plumas	5R32I017056	2014-0057-DWQ
Facility	Plumas	5R32I023571	2014-0057-DWQ
Facility	Plumas	5R32C371113	2009-0009-DWQ
Facility	Tehama	5R52C370228	2009-0009-DWQ
Facility	Butte	5R04C371530	2009-0009-DWQ
Facility	Butte	5R04C370762	2009-0009-DWQ
Facility	Butte	5R04C371938	2009-0009-DWQ
Facility	Butte	5R04C372073	2009-0009-DWQ
Facility	Glenn	5R11C348111	2009-0009-DWQ
Facility	Shasta	5R45C371914	2009-009-DWQ
Facility	Shasta	5R45I016539	2014-0057-DWQ
Facility	Shasta	5R45C370814	2009-0009-DWQ
Facility	Shasta	5R45C373086	2009-0009-DWQ
Facility	Shasta	5R45I025659	2014-0057-DWQ
Facility	Shasta	5R45C373165	2009-0009-DWQ
Facility	Shasta	5R45C370230	2009-0009-DWQ
Facility	Shasta	5R45C361677	2009-0009-DWQ
Facility	Tehama	5R52IN602719	2014-0057-DWQ
Facility	Butte	5R04NEC001524	2014-0057-DWQ
Facility	Butte	5R04C370187	2009-0009-DWQ
Facility	Butte	5R04C369498	2009-0009-DWQ
Facility	Butte	5R04C341832	2009-0009-DWQ
Facility	Butte	5R04C341832	2009-0009-DWQ
Facility	Butte	5R04IN602721	2014-0057-DWQ
Facility	Tehama	5R52I020136	2014-0057-DWQ
Facility	Tehama	5R52IN602969	2014-0057-DWQ
Facility	Butte	5R04CN602970	2009-0009-DWQ
Facility	Butte	5R04CN602980	2009-0009-DWQ
Facility	Shasta	5R45C374878	2009-0009-DWQ
Facility	Shasta	5R45C370556	2009-0009-DWQ
Facility	Shasta	5R45C373086	2009-0009-DWQ
Facility	Shasta	5R45C372738	2009-0009-DWQ
Facility	Shasta	5R45C374244	2009-0009-DWQ
Facility	Shasta	5R45C363027	2009-0009-DWQ
Facility	Tehama	5R52C374560	2009-0009-DWQ
Facility	Glenn	5R11I001568	2014-0057-DWQ
Facility	Tehama	5R52I020136	2014-0057-DWQ
Facility	Tehama	5R52I020136	2014-0057-DWQ

CONSTW	NOT Inspection	null	9/24/2015	9/24/2015
INDSTW	NOT Inspection	null	10/2/2015	10/2/2015
INDSTW	B Type compliance inspection	null	10/2/2015	10/2/2015
CONSTW	B Type compliance inspection	null	10/13/2015	10/13/2015
CONSTW	Follow-up inspection (noncomp)	null	10/23/2015	10/23/2015
CONSTW	B Type compliance inspection	null	10/21/2015	10/21/2015
INDSTW	Follow-up inspection (noncomp)	null	10/21/2015	10/21/2015
INDSTW	NEC Inspection	null	10/21/2015	10/21/2015
CONSTW	Follow-up inspection (noncomp)	null	10/21/2015	10/21/2015
INDSTW	Follow-up inspection (enforce)	null	10/22/2015	10/22/2015
INDSTW	B Type compliance inspection	null	10/22/2015	10/22/2015
CONSTW	Complaint inspection	null	10/23/2015	10/23/2015
CONSTW	Follow-up inspection (noncomp)	null	10/26/2015	10/26/2015
CONSTW	NOT Inspection	null	10/28/2015	10/28/2015
CONSTW	B Type compliance inspection	null	10/28/2015	10/28/2015
CONSTW	B Type compliance inspection	null	10/28/2015	10/28/2015
CONSTW	NOT Inspection	null	10/28/2015	10/28/2015
CONSTW	NOT Inspection	null	11/10/2015	11/10/2015
CONSTW	B Type compliance inspection	null	11/6/2015	11/6/2015
INDSTW	B Type compliance inspection	null	11/2/2015	11/2/2015
CONSTW	B Type compliance inspection	null	11/24/2015	11/24/2015
CONSTW	NOT Inspection	null	11/24/2015	11/24/2015
INDSTW	B Type compliance inspection	null	11/24/2015	11/24/2015
CONSTW	B Type compliance inspection	null	11/24/2015	11/24/2015
CONSTW	B Type compliance inspection	null	11/24/2015	11/24/2015
CONSTW	B Type compliance inspection	null	11/24/2015	11/24/2015
INDSTW	Follow-up inspection (noncomp)	null	11/4/2015	11/4/2015
INDSTW	NOT Inspection	null	11/25/2015	11/25/2015
CONSTW	NOT Inspection	null	11/25/2015	11/25/2015
CONSTW	NOT Inspection	null	11/25/2015	11/25/2015
CONSTW	B Type compliance inspection	null	11/25/2015	11/25/2015
CONSTW	Follow-up inspection (noncomp)	null	12/8/2015	12/8/2015
INDSTW	Non-File Inspection	null	12/8/2015	12/8/2015
INDSTW	Complaint inspection	null	11/4/2015	11/4/2015
INDSTW	Non-File Inspection	null	12/7/2015	12/7/2015
CONSTW	Complaint inspection	null	12/8/2015	12/8/2015
CONSTW	Complaint inspection	null	12/16/2015	12/16/2015
CONSTW	B Type compliance inspection	null	12/29/2015	12/29/2015
CONSTW	B Type compliance inspection	null	12/30/2015	12/30/2015
CONSTW	B Type compliance inspection	null	12/30/2015	12/30/2015
CONSTW	B Type compliance inspection	null	12/30/2015	12/30/2015
CONSTW	B Type compliance inspection	null	1/5/2016	1/5/2016
CONSTW	B Type compliance inspection	null	1/5/2016	1/5/2016
CONSTW	B Type compliance inspection	null	1/12/2016	1/12/2016
INDSTW	B Type compliance inspection	null	1/15/2016	1/15/2016
INDSTW	Follow-up inspection (noncomp)	null	12/16/2015	12/16/2015
INDSTW	Follow-up inspection (noncomp)	null	1/14/2016	1/14/2016

Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N
Performed	Ricks, Mike	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Board, Regional	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	Y
Performed	Berchtold, Dannas	N
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Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Zaitz, Scott	N
Performed	Board, Regional	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N

NOT CGP inspection, many temp ESC BMPs remain in place, these BMPs should be removed, site has re-vegetated more
Facility is closed, ok to terminate.
Board staff observed numerous instances of very bad housekeeping such as leaving oily rags and waste oil in pans and bu
Sediment tracking in the street. I inspected this site yesterday and the folks at this site are tracking sediment onto Hwy 3
NOV reinspection the southern terminus of the site has large soil stockpiles that now have perimeter protection, Contrac
Site is active with no one present at time of inspection, site lacks ESC BMP deployment, all soils that have been disturbed
Contacted Mr. Dagonett at his Napa Auto Parts business and explained to him that he will be required to obtain IGP cove
IGP NEC verification inspection, Application ID 464573, no one at site during inspection, site does not have any materials
CGP reinspection, site is inactive at time of inspection, straw wattles and silt fence still need to be refreshed at the toe of
Discharger has made progress in addressing deficiencies noted from 1/29/15 inspection, tracking of concrete waste out c
IGP inspection, facility is closed, access gate is locked, no entry available at time of inspection
CGP complaint inspection, site is active at time of inspection, construction of a subsurface storm water drainage pipe is o
Site is inactive, met with owner walked site observing erosion and sediment control BMP deployment, site has been stra
CGP NOT request inspection, site is not active but completed, site has been hydroseeded yet no vegetative cover has pro
site is inactive, site has been treated with hydroseed but no vegetative growth has propagated yet, no sign of sediment t
raining at time of inspection, stabilized construction entrance needs to be refreshed observed a small amount of tracking
CGP NOT inspection, site has been stabilized. Ok to terminate
The purpose of this inspection was to meet and confirm the new operator of the construction site, before releasing the o
Winterization of project site in progress. Erosion and sediment controls implemented throughout project site (see attach
Reviewed monitoring requirements of both the IGP and the CAO for the facility with facility staff. Ok to move upstream
Construction is complete. Site stabilized. See attached photographs.
Erosion and sediment controls implemented on disturbed soil areas, but no vegetative growth has established at this tim
The facility isno longer in operation. Waste discharge requirements are to be rescinded. The facility ceased to crush, scr
Erosion control had been applied over most of the disturbed area and some vegetation was beginning to germinate (see
Inspection conducted following a rain event. Erosion and sediment control BMPs implemented. Good housekeeping BM
Inspection conducted following a rain event, with precipitation forecast throughout the day. Construction was in progre
IGP Non-filer complaint reinspection, verified that a large portion of the scrap metal observed in October has been remo
Rick Walls City of Oroville Interim City Engineer certified that the Oroville Airport does not have any exposure to pollutar
facility is completed, landscaping is completed, facility is stabilized ok to terminate
site is completed and stabilized, ok to terminate
Observed tracking of sediment onto the street off of multiple lots being worked on, discharge of concrete waste to grour
observed tracking of sediment by vehicle and humans onto the sidewalk and the street off of multiple lots being worked
Site was active with customers coming in and picking up product while I was on site. Met with Dan Carter, site manager
RWQCB storm water staff visited the site and verified the discharge of sediment/soils adjacent to Dibble Creek with mini
NONA/NEC inspection, the winemaking room has a floor drain that receives liquid waste generated from cleaning floors/
Brian Kent Smart Property, Highway 70 south of Oroville, North of Palermo, west side of Highway 70, APN 025-380-013,
APN 068-350-034, received complaint referral from Butte County Public Works, CGP non-filer inspection, land disturbanc
Construction has just started, clearing and grubbing underway. Site is relatively flat, perimeter BMPs (silt fence) installed
Construction project nearing completion. In some areas disturbed soil areas were not stabilized, but most areas were lo
Construction completed. Site stabilized, vegetation has established. Okay to terminate. See attached photographs.
Active vertical construction underway. Erosion and sediment control BMPs implemented, although in active constructio
Raining at time of inspection. Construction has just started; grading in progress. Site is relatively flat, perimeter BMPs (s
Inspection conducted during a rain event. Homes under construction. Erosion and sediment BMPs implemented. No pr
Conducted site visit and verified that site is inactive yet stable. Ok for reduced inactive inspection status.
Wet weather tipping pad (if still operating) and the installation of any necessary erosion and sediment control best mana
Re-inspected discharge of soils adjacent to Dibble Creek, there is a low flow currently in Dibble Creek on the north side o
Re-inspected discharge of soils adjacent to Dibble Creek, there is a higher flow currently in Dibble Creek than what was o

null	null	40.31442	-121.23971	Construction
null	null	39.71376	-121.80679	Industrial
null	null	39.568713	-121.555623	Industrial
null	null	39.745967	-122.015181	Construction
null	null	39.934155	-120.425952	Construction
null	null	39.841246	-121.830492	Construction
null	null	39.98071	-122.16807	Industrial
null	null	39.938434	-120.906058	Industrial
null	null	39.9325	-120.91253	Construction
null	null	39.8121	-120.498939	Industrial
null	null	39.744178	-120.229267	Industrial
null	null	40.2757	-121.1295	Construction
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null	null	39.72841	-121.79306	Construction
null	null	39.72804	-121.78649	Construction
null	null	39.757995	-121.555998	Construction
null	null	null	null	Construction
null	null	40.6548	-122.7055	Caltrans Construction
null	null	40.51293	-122.379793	Industrial
null	null	40.56111	-122.29611	Construction
null	null	40.556389	-122.440278	Construction
null	null	40.37809	-122.27899	Industrial
null	null	40.5725	-122.291667	Construction
null	null	40.59623	-122.36718	Construction
null	null	40.5894	-122.3772	Construction
null	null	39.98071	-122.16807	Industrial
null	null	39.496622	-121.613576	Industrial
null	null	39.52406	-121.56836	Construction
null	null	39.76954	-121.88787	Construction
null	null	39.73348	-121.87964	Construction
null	null	39.73348	-121.87964	Construction
null	null	39.3361	-121.49135	Industrial
null	null	40.20431	-122.24857	Industrial
null	null	null	null	Industrial
null	null	null	null	Construction
null	null	null	null	Construction
null	null	40.56573	-121.38463	Construction
null	null	40.5231	-122.2994	Construction
null	null	40.556389	-122.440278	Construction
null	null	40.524722	-122.308333	Construction
null	null	40.509238	-122.303361	Construction
null	null	40.57518	-122.419	Construction
null	null	40.39551	-121.88325	Construction
null	null	39.62486	-122.26335	Industrial
null	null	40.20431	-122.24857	Industrial
null	null	40.20431	-122.24857	Industrial

Stormwater Construction
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5R	S2029531
5R	S2029532

John Dagonett
Robert Marquez
Hallmark Properties
Pro Aggregate Inc
Bill Webb Construction Inc
LCS Boneyard
Womack Construction
Hess Brothers Auto Dismantling
Bobby Green
Sierra Pacific Industries Burney R5R
Caltrans District 2
DeLallo Italian Foods Inc
Oakmont of Redding LLC
Palm Communities
Federal Highway Administration CFLHD
SSR Ventures Inc
City of Redding
Tehama Asphalt Processing Inc
Trigon Inc
Chico City
Thomas V and Mary R Fogarty Revocable Trust D
Butte County Association of Governments
Caltrans District 2
KEVIN THOMAS
B&P Construction
Denney Construction
Abouesh
Chico Lifestyle Home Builders Inc
Bobby green
California Department of Forestry & Fire Protection
Tehama Cnty Dept of Public Works
Gary Knighten
RG Development
Redding Reserve One LLC
Mineral Resources LLC
Oroville Recycle
City of Red Bluff
CA Dept of Parks Rec Oroville
Western Woods Inc
DJW Equipment Sales Inc
Northern Recycling Waste Ser
Richfield Recycling Inc
Cross Development LLC
Sierra Pacific Industires
Oakmont of Redding LLC
Community Housing Improvement Program Inc Land Development
Shasta View Mill LLC

Napa Olive City Auto Parts
Savior Earth Recycling
Carriage Park Apartments
Pro Aggregate Pinnacle Grinding
Belvedere Storm Drain Bypass
LCS Boneyard
Dock Storage Yard
Hess Brothers Auto Dismantling
Bobby Green
Sierra Pacific Industries Burney Division
02 3E4104 Capstone HWY 299 Buckhorn Improvements
Delallo Italian Foods Inc
Oakmont of Redding
The Woodlands Phase 1
JFK Memorial Drive CR4F009
Turtle Bay Hotel
Clear Creek WWTP
Tehama Asphalt Processing Inc
Walnut Subdivision
Chico City Municipal Ser Ctr
Valley Oak Subdivision
Skyway Forest Hwy 171
02 4E90U4 HWY 32 CURVE REALIGNMENT SMOKEY CREEK
Walnut Grove Estates
Platanitis House
Rolling Hills Subdivision Lot 99
Abouesh Residence
Lots 39 40 42 and 43 of Rocky Bluff Subdivision
Mountain View Drive Property APN 068350034
ISHI Conservation Camp
99W at Thomes Creek
City Lights Development
Browning Pointe
Shasta Wine Village
Mineral Resources LLC
Oroville Recycle
Red Bluff Corp Yard
Lake Oroville Marina LLC dba Bidwell Canyon Marina
Western Woods
DJW Truck Dismantlers Hwy 99
NORTHERN RECYCLING AND WASTE
Richfield Recycling Inc
Hamilton City Dollar general
Sierra Pacific Industries Shasta Lake Sawmill
Oakmont of Redding
Foxrun Subdivision Unit 2
Moores Flour Mill

Facility	Tehama	5R52IN602720	2014-0057-DWQ
Facility	Butte	5R04I024186	2014-0057-DWQ
Facility	Butte	5R04C371938	2009-0009-DWQ
Facility	Butte	5R04IN602904	2014-0057-DWQ
Facility	Butte	5R04C371530	2009-0009-DWQ
Facility	Plumas	5R32I020305	2014-0057-DWQ
Facility	Plumas	5R32C371113	2009-0009-DWQ
Facility	Tehama	5R52I026458	2014-0057-DWQ
Facility	Butte	5R04CN602980	2009-0009-DWQ
Facility	Shasta	5R45I021356	2014-0057-DWQ
Facility	Shasta	5R45C371914	2009-009-DWQ
Facility	Butte	5R04I003809	2014-0057-DWQ
Facility	Shasta	5R45C375242	2009-0009-DWQ
Facility	Shasta	5R45C374878	2009-0009-DWQ
Facility	Shasta	5R45C374026	2009-0009-DWQ
Facility	Shasta	5R45C361677	2009-0009-DWQ
Facility	Shasta	5R45I019734	2014-0057-DWQ
Facility	Tehama	5R52I020136	2014-0057-DWQ
Facility	Tehama	5R52C365339	2009-0009-DWQ
Facility	Butte	5R04I003207	2014-0057-DWQ
Facility	Butte	5R04C367259	2009-0009-DWQ
Facility	Butte	5R04C358710	2009-0009-DWQ
Facility	Tehama	5R52C372133	2009-009-DWQ
Facility	Butte	5R04C373671	2009-0009-DWQ
Facility	Butte	5R04C370654	2009-0009-DWQ
Facility	Butte	5R04C372802	2009-0009-DWQ
Facility	Butte	5R04C374842	2009-0009-DWQ
Facility	Butte	5R04C367910	2009-0009-DWQ
Facility	Butte	5R04C375478	2009-0009-DWQ
Facility	Tehama	5R52C373674	2009-0009-DWQ
Facility	Tehama	5R52C372465	2009-0009-DWQ
Facility	Shasta	5R45C370230	2009-0009-DWQ
Facility	Shasta	5R45C369736	2009-0009-DWQ
Facility	Shasta	5R45C370903	2009-0009-DWQ
Facility	Butte	5R04I016040	2014-0057-DWQ
Facility	Butte	5R04I026511	2014-0057-DWQ
Facility	Tehama	5R52I022854	2014-0057-DWQ
Facility	Butte	5R04I009782	2014-0057-DWQ
Facility	Butte	5R04I024976	2014-0057-DWQ
Facility	Butte	5R04I019732	2014-0057-DWQ
Facility	Butte	5R04I022379	2014-0057-DWQ
Facility	Tehama	5R52I025060	2014-0057-DWQ
Facility	Glenn	5R11C372928	2009-0009-DWQ
Facility	Shasta	5R45I022232	2014-0057-DWQ
Facility	Shasta	5R45C375242	2009-0009-DWQ
Facility	Shasta	5R45C374652	2009-0009-DWQ
Facility	Shasta	5R45C370556	2009-0009-DWQ

INDSTW	Follow-up inspection (noncomp)	null	12/16/2015	12/16/2015
INDSTW	B Type compliance inspection	null	12/16/2015	12/16/2015
CONSTW	Follow-up inspection (noncomp)	null	12/16/2015	12/16/2015
INDSTW	Follow-up inspection (noncomp)	null	12/16/2015	12/16/2015
CONSTW	NOT Inspection	null	1/14/2016	1/14/2016
INDSTW	Follow-up inspection (noncomp)	null	1/20/2016	1/20/2016
CONSTW	Follow-up inspection (noncomp)	null	1/20/2016	1/20/2016
INDSTW	Non-File Inspection	null	1/14/2016	1/14/2016
CONSTW	Follow-up inspection (noncomp)	null	1/14/2016	1/14/2016
INDSTW	B Type compliance inspection	null	1/20/2016	1/20/2016
CONSTW	B Type compliance inspection	null	1/19/2016	1/19/2016
INDSTW	Complaint inspection	null	1/20/2016	1/20/2016
CONSTW	B Type compliance inspection	null	2/22/2016	2/22/2016
CONSTW	B Type compliance inspection	null	2/22/2016	2/22/2016
CONSTW	B Type compliance inspection	null	2/22/2016	2/22/2016
CONSTW	B Type compliance inspection	null	2/22/2016	2/22/2016
INDSTW	B Type compliance inspection	null	2/22/2016	2/22/2016
INDSTW	Follow-up inspection (noncomp)	null	1/26/2016	1/26/2016
CONSTW	NOT Inspection	null	2/9/2016	2/9/2016
INDSTW	NOT Inspection	null	2/9/2016	2/9/2016
CONSTW	B Type compliance inspection	null	2/9/2016	2/9/2016
CONSTW	NOT Inspection	null	2/9/2016	2/9/2016
CONSTW	NOT Inspection	null	2/9/2016	2/9/2016
CONSTW	NOT Inspection	null	2/9/2016	2/9/2016
CONSTW	NOT Inspection	null	2/23/2016	2/23/2016
CONSTW	Miscellaneous inspection	null	2/23/2016	2/23/2016
CONSTW	B Type compliance inspection	null	2/23/2016	2/23/2016
CONSTW	NOT Inspection	null	2/23/2016	2/23/2016
CONSTW	B Type compliance inspection	null	2/23/2016	2/23/2016
CONSTW	NOT Inspection	null	2/26/2016	2/26/2016
CONSTW	B Type compliance inspection	null	2/26/2016	2/26/2016
CONSTW	B Type compliance inspection	null	2/29/2016	2/29/2016
CONSTW	B Type compliance inspection	null	2/29/2016	2/29/2016
CONSTW	B Type compliance inspection	null	2/26/2016	2/26/2016
INDSTW	B Type compliance inspection	null	3/16/2016	3/16/2016
INDSTW	B Type compliance inspection	null	4/4/2016	4/4/2016
INDSTW	Complaint inspection	null	12/28/2015	12/28/2015
INDSTW	A Type compliance inspection	null	3/10/2016	3/10/2016
INDSTW	A Type compliance inspection	null	3/10/2016	3/10/2016
INDSTW	A Type compliance inspection	null	3/11/2016	3/11/2016
INDSTW	A Type compliance inspection	null	3/11/2016	3/11/2016
INDSTW	NOT Inspection	null	3/29/2016	3/29/2016
CONSTW	B Type compliance inspection	null	3/29/2016	3/29/2016
INDSTW	B Type compliance inspection	null	1/19/2016	1/19/2016
CONSTW	B Type compliance inspection	null	4/26/2016	4/26/2016
CONSTW	B Type compliance inspection	null	3/8/2016	3/8/2016
CONSTW	NOT Inspection	null	3/25/2016	3/25/2016

Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Warner, Daniel	N
Performed	Berchtold, Dannas	N
Performed	Board, Regional	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
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Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
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Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	Y
Performed	Berchtold, Dannas	Y
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Board, Regional	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N

IGP Non-filer complaint reinspection, some scrap remains but will be removed in short order per Discharger. Will condu
Site is clean and orderly, discharger stated that he may be closing the metal recycling aspect of his business due to very l
NOV CGP inspection, clear and sunny at time of inspection, stabilized construction entrance has been refreshed, observe
Caltrans SW issue regarding discharge of concrete slurry generated from (Pinnacle Grinding) SR 99 pavement grinding op
CGP NOT inspection 5R04C371530, site is inactive, site is completed, site is revegetated. Ok to terminate.
Stopped by to inspect facility, facility is currently closed but there is a large amount of white goods and other scrap metal
Site is inactive and is covered in snow at time of inspection although some BMPs are visible through the snow, large cind
IGP non-filer inspection, site is active, discussed with owner that he is operating without industrial storm water permit cc
CGP non-filer reinspection, Discharger has deployed erosion control blankets in the flow line adjacent to Foothill Bouleva
Scott Gilbreath and Dan Warner conducted a Storm water inspection at SPI Burney on 1/20/2016. During the inspection
Inspection conducted during a rain event. Observed turbid discharges from the project site. NAL exceedances have occu
Storm drains capture onsite storm water which gravity-flows to a sump located near the northwestern edge of the Facilit
Construction has not started. See attached photographs.
Site under active construction. Utilities and pads being constructed. Site is relatively flat, perimeter BMPs and erosion c
Project appears to be complete. Permanent BMPS in place (check dams, erosion control, rock lined ditches, etc.). Tempo
Active construction throughout the project site. Stockpile BMPs, perimeter BMPs, inlet protection BMPs in place. Very li
2014/2015 storm water sample results indicated high Total Suspended Solids (TSS) in storm water discharges from the fa
conduct a joint inspection with DFW and USEPA, Mr. Ramsey believes that the site never discharges storm water to recei
CGP NOT inspection, Site is built out and all areas have been stabilized. Ok to terminate
NONA IGP NOT inspection, facility does not have the appropriate Standard Industrial Classification Code to be in the IGP
site is inactive at time of inspection, some areas that have been hydroseeded have adequate vegetative cover while som
Site has been completed and vegetative cover has established to 70% of original cover. Ok to terminate CGP
Caltrans CGP NOT inspection, site is completed but the actual vegetative cover is less than 70% of original cover and ther
CGP NOT inspection, site infrastructure is completed with no houses built yet, the four lots will be sold off to individual h
site is completed, all areas stabilized, ok to terminate
site is actively being built, observed ESC BMPs deployed, drive by inspection, small amount of tracking observed onto str
site is actively being built, observed appropriate ESC BMPs deployed, drive by inspection, site generally in compliance wi
CGP NOT inspection, site is completed, all single family homes are stabilized, ok to terminate
Discharger has contracted with LD Gardner (QSD/QSP) to prepare a SWPPP and obtain CGP coverage (done). Discharger
CGP NOT inspection, site is completed, vegetative cover is becoming established, ok to remove silt fence and straw wattl
CGP inspections, site is inactive, site appears to be completed, all construction materials are gone, there are some ESC BM
Vertical construction in progress. Construction nearing completion. BMPs in place. No significant problems noted.
Vertical construction in progress, most of the construction is complete and units are occupied. The portion of the project
Silt fencing was in need of maintenance in many areas. Slope erosion and failed BMPs had resulted in the discharge of se
Inspection following an aerial inspection that observed a discharge to Morris Ravine Creek.
Facility gates open, no was was at site during time of inspection, facility is accepting scrap concrete and asphalt and then
Vactor truck waste being dump on-site without containment or evaluation. Waste is not approved to be placed on-site.
Storm Water was collected in two locations, one north of the maintenance shop (South Runoff) the other was south of th
Storm water was collected in three locations, Outfall 1 drains the majority of the facility and is located on the southweste
Conduct industrial storm water sampling at facility, storm water was collected at the lone discharge location on the west
Conduct industrial storm water sampling at facility, storm water was collected at the lone discharge location on the south
IGP NOT inspection, facility has not moved yet and therefore the IGP NOT is not ready to be finalized. Discharger will cor
CGP routine inspection, facility is completed, site is stabilized, Dischargers can submit CGP NOT request at any time for a
Multiple locations where leaks were observed. The facility was discharging effluent from the storm water detention basi
Site is being actively graded. BMPs have been implemented throughout the project site and include perimeter controls (
Site inactive at time of inspection. Relatively flat site, utility installation started. Site lacked erosion control and perimet
NOT inspection. Construction complete. Site lacked 70% coverage, but site is graded to discharge to a large detention ba

null	null	39.92859	-122.19368	Industrial
null	null	39.51378	-121.55636	Industrial
null	null	39.72804	-121.78649	Construction
null	null	null	null	Industrial
null	null	39.72636	-121.77324	Construction
null	null	40.215819	-120.953072	Industrial
null	null	40.2757	-121.1295	Construction
null	null	40.169869	-122.266847	Industrial
null	null	null	null	Construction
null	null	40.52398	-121.4279	Industrial
null	null	40.6548	-122.7055	Caltrans Construction
null	null	null	null	Industrial
null	null	40.577103	-122.362363	Construction
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null	null	40.60316	-122.550789	Construction
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null	null	40.20431	-122.24857	Industrial
null	null	40.10027	-122.15038	Construction
null	null	39.736678	-121.817944	Industrial
null	null	39.743861	-121.77968	Construction
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null	null	40.58861	-122.34222	Construction
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null	null	40.67654	-122.38244	Industrial
null	null	40.577103	-122.362363	Construction
null	null	40.393157	-122.274208	Construction
null	null	40.5231	-122.2994	Construction

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5R	S2031291
5R	S2031292
5R	S2031293
5R	S2031585
5R	S2031586
5R	S2031587
5R	S2031588
5R	S2031589
5R	S2031590
5R	S2031591

Wilson Press
Bel Air 185 LLC
Tuscany Redding LLC
Caltrans District 2
Joy Engineering
Tehama County Solid Waste Management Agency
JJD Investments LLC
WALMART INC
David and Dana Gajda Trust
Caltrans District 3
Oroville Recycle
Shastan Homes Incorporated
Bobby green
Hallmark Properties
Leftfoot LLC
Caltrans District 2
Pactiv LLC
Lassen County
Plumas County Public Works
USA Waste of California Inc
Madera Dsposal Systems Inc
Anderson Landfill Inc
Portola City
Oroville Landfill Properties
Shasta Cnty
Butte County
Plumas Cnty
Pacific Gas and Electric Company
French Gulch Nevada Mining Corp
Corning City
Willows City
New Clairvaux Vineyard
Bell Carter Olive Company Inc
Gary Knighten
RG Development
USA Waste of California Inc
Sierra Pacific Industries
SSR Ventures Inc
Redding Reserve One LLC
Caltrans District 2
Caltrans District 2
Caltrans District 2
Caltrans District 2
Caltrans District 2
Sierra Pacific Industries
Sierra Pacific Industries
Sierra Pacific Industries

Wilson Industrial Park
Bel Air Estates
Tuscany Villas
McCandless Gulch
Sloat Quarry
Tehama County Solid Waste Management Agency Administration Office
JJD Investments LLC site
1608 2 Red Bluff Walmart
Eye Life Institute
Flag Canyon Bridge
Oroville Recycle
Shastan Homes at Glenwood Ave
Mountain View Drive Property APN 068350034
Carriage Park Apartments
Meriam Park Phase 3a
02 4E90U4 HWY 32 CURVE REALIGNMENT SMOKEY CREEK
Pactiv LLC
Westwood Class III Landfill
Chester Landfill
Alturas Disposal
Tehama County/City of Red Bluff Sanitary Landfill
Anderson Landfill
Portola Class III Landfill
Oroville Landfill Properties Industrial Stormwater
West Central Landfill
Neal Road Recycling and Waste Facility Class III Landfill
Gopher Hill Class III Landfill
PG&E 2016 Gas Transmission Program Central Valley Region 5R
Washington Mine
Corning Wastewater Treatment Plant
Willows City
New Clairvaux Vineyard
Bell Carter Olive Company Inc
City Lights Development
Browning Pointe
Clayton Ward Recycling
Salt Creek Heights Subdivision, Unit 1
Turtle Bay Hotel
Shasta Wine Village
02 0E0904 Replace Bridge Realign Roadway
02 3E4104 Capstone HWY 299 Buckhorn Improvements
02 378904 Antlers Bridge Replacement Project
02 378904 Antlers Bridge Replacement Project
02 0E0904 Replace Bridge Realign Roadway
Salt Creek Heights Subdivision, Unit 1
Salt Creek Heights Subdivision, Unit 1
Salt Creek Heights Subdivision, Unit 1

Facility	Shasta	5R45I019416	2014-0057-DWQ
Facility	Shasta	5R45C372274	2009-0009-DWQ
Facility	Shasta	5R45C368535	2009-0009-DWQ
Facility	Shasta	5R45W002648	2009-009-DWQ
Facility	Plumas	5R32I021495	2014-0057-DWQ
Facility	Tehama	5R52C373608	2009-0009-DWQ
Facility	Tehama	5R52C372941	2009-0009-DWQ
Facility	Tehama	5R52C369530	2009-0009-DWQ
Facility	Butte	5R04C375946	2009-0009-DWQ
Facility	Butte	5R04C375995	2009-009-DWQ
Facility	Butte	5R04I026511	2014-0057-DWQ
Facility	Butte	5R04C341832	2009-0009-DWQ
Facility	Butte	5R04C375478	2009-0009-DWQ
Facility	Butte	5R04C371938	2009-0009-DWQ
Facility	Butte	5R04C370762	2009-0009-DWQ
Facility	Tehama	5R52C372133	2009-009-DWQ
Facility	Tehama	5R52I019120	2014-0057-DWQ
Facility	Lassen	5R18I015832	2014-0057-DWQ
Facility	Plumas	5R32I025842	2014-0057-DWQ
Facility	Modoc	5R25NEC001717	2014-0057-DWQ
Facility	Tehama	5R52I000290	2014-0057-DWQ
Facility	Shasta	5R45I005373	2014-0057-DWQ
Facility	Plumas	5R32I015203	2014-0057-DWQ
Facility	Butte	5R04NEC005359	2014-0057-DWQ
Facility	Shasta	5R45I002913	2014-0057-DWQ
Facility	Butte	5R04I000249	2014-0057-DWQ
Facility	Plumas	5R32I015770	2014-0057-DWQ
Facility	Shasta	5R45C375507	2009-0009-DWQ
Facility	Shasta	5R45I019985	2014-0057-DWQ
Facility	Tehama	5R52I019158	2014-0057-DWQ
Facility	Glenn	5R11I000338	2014-0057-DWQ
Facility	Tehama	5R52I026538	2014-0057-DWQ
Facility	Tehama	5R52I020858	2014-0057-DWQ
Facility	Shasta	5R45C370230	2009-0009-DWQ
Facility	Shasta	5R45C369736	2009-0009-DWQ
Facility	Shasta	5R45I012712	2014-0057-DWQ
Facility	Shasta	5R45C377337	2009-0009-DWQ
Facility	Shasta	5R45C361677	2009-0009-DWQ
Facility	Shasta	5R45C370903	2009-0009-DWQ
Facility	Shasta	5R45C375996	2009-009-DWQ
Facility	Shasta	5R45C371914	2009-009-DWQ
Facility	Shasta	5R45C366932	2009-009-DWQ
Facility	Shasta	5R45C366932	2009-009-DWQ
Facility	Shasta	5R45C375996	2009-009-DWQ
Facility	Shasta	5R45C377337	2009-0009-DWQ
Facility	Shasta	5R45C377337	2009-0009-DWQ
Facility	Shasta	5R45C377337	2009-0009-DWQ

INDSTW	NOT Inspection	null	4/26/2016	4/26/2016
CONSTW	B Type compliance inspection	null	4/26/2016	4/26/2016
CONSTW	B Type compliance inspection	null	4/26/2016	4/26/2016
CONSTW	B Type compliance inspection	null	4/27/2016	4/27/2016
INDSTW	B Type compliance inspection	null	5/18/2016	5/18/2016
CONSTW	NOT Inspection	null	4/4/2016	4/4/2016
CONSTW	B Type compliance inspection	null	4/4/2016	4/4/2016
CONSTW	NOT Inspection	null	4/4/2016	4/4/2016
CONSTW	B Type compliance inspection	null	4/4/2016	4/4/2016
CONSTW	B Type compliance inspection	null	4/4/2016	4/4/2016
INDSTW	Follow-up inspection (noncomp)	null	4/27/2016	4/27/2016
CONSTW	Follow-up inspection (noncomp)	null	4/27/2016	4/27/2016
CONSTW	NOT Inspection	null	4/27/2016	4/27/2016
CONSTW	B Type compliance inspection	null	4/27/2016	4/27/2016
CONSTW	NOT Inspection	null	4/27/2016	4/27/2016
CONSTW	NOT Inspection	null	4/27/2016	4/27/2016
INDSTW	B Type compliance inspection	null	4/28/2016	4/28/2016
INDSTW	B Type compliance inspection	null	5/16/2016	5/16/2016
INDSTW	B Type compliance inspection	null	5/16/2016	5/16/2016
INDSTW	B Type compliance inspection	null	5/19/2016	5/19/2016
INDSTW	B Type compliance inspection	null	7/28/2015	7/28/2015
INDSTW	B Type compliance inspection	null	12/3/2015	12/3/2015
INDSTW	B Type compliance inspection	null	10/22/2015	10/22/2015
INDSTW	B Type compliance inspection	null	11/16/2015	11/16/2015
INDSTW	B Type compliance inspection	null	12/3/2015	12/3/2015
INDSTW	B Type compliance inspection	null	12/22/2015	12/22/2015
INDSTW	Follow-up inspection (noncomp)	null	5/16/2016	5/16/2016
CONSTW	B Type compliance inspection	null	4/25/2016	4/25/2016
INDSTW	B Type compliance inspection	null	8/27/2015	8/27/2015
INDSTW	B Type compliance inspection	null	8/4/2015	8/4/2015
INDSTW	B Type compliance inspection	null	12/3/2015	12/3/2015
INDSTW	B Type compliance inspection	null	12/7/2015	12/7/2015
INDSTW	B Type compliance inspection	null	7/22/2015	7/22/2015
CONSTW	NOT Inspection	null	8/11/2016	8/11/2016
CONSTW	NOT Inspection	null	8/11/2016	8/11/2016
INDSTW	NOT Inspection	null	9/27/2016	9/27/2016
CONSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
CONSTW	Miscellaneous inspection	null	9/27/2016	9/27/2016
CONSTW	B Type compliance inspection	null	9/27/2016	9/27/2016
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CONSTW	B Type compliance inspection	null	9/27/2016	9/27/2016
CONSTW	B Type compliance inspection	null	9/29/2016	9/29/2016
CONSTW	Complaint inspection	null	10/24/2016	10/24/2016
CONSTW	B Type compliance inspection	null	10/7/2016	10/7/2016
CONSTW	B Type compliance inspection	null	10/12/2016	10/12/2016
CONSTW	B Type compliance inspection	null	10/21/2016	10/21/2016
CONSTW	B Type compliance inspection	null	10/28/2016	10/28/2016

Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	Y
Performed	Berchtold, Dannas	Y
Performed	Berchtold, Dannas	N
Performed	Board, Regional	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Board, Regional	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Chetelat, Guy	N
Performed	Board, Regional	N
Performed	Board, Regional	N
Performed	Board, Regional	N
Performed	Board, Regional	N
Performed	Board, Regional	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N

NOT inspection. Verified that facility is closed, no operations being conducted at the site. Okay to administratively termi
3 homes under active vertical construction. BMPs had been installed but were either removed or in need of maintenanc
Inspection conducted after predicted rain event on 4/21 & 22/2016 (NAL exceedance report filed). Site lacked adequate
Accompanied on inspection by Caltrans representatives and representatives from CalFire and the Water Board Timber U
Facility appears to be in compliance.
conduct construction storm water NOT inspection, site is completed and stabilized, ok to terminate
conduct routine construction storm water inspection, site is inactive, has 70% veg cover, needs some BMP maintenance,
conduct construction storm water inspection NOT inspection, site is completed and stabilized, ok to terminate
conduct routine construction storm water inspection, site is inactive, ground has not be broken yet, no BMP deployment
conduct Caltrans construction storm water inspection, site is active, earth moving activities have commenced, ESC BMP c
Facility gates open, met with Don Sherwood on site and discussed proper protocol for handling liquid concrete wastes at
reinspection, site is active, Bad housekeeping for concrete waste management has been rectified no discharge to grounc
CGP NOT inspection, hydroseeding has taken and >70% veg cover has been reestablished, site is inactive and is for sale, a
CGP inspection, site is active and appears to be nearing completion will contact LRP to set up NOT inspection once LRP up
site is inactive, site has been treated with hydroseed and has reached >70% veg cover ok to terminate.
Caltrans CGP NOT inspection, site is completed but has not reached 70% veg cover, conduct follow up inspection later in
Facility was in compliance. Landfill cover in good condition after wet winter. Well vegetated, no erosion observed. Land
Facility was in compliance. Landfill interim cover was in good condition, no significant erosion noted. Landfill is currently
Facility was in compliance. Operator had recently excavated/cleaned-out perimeter ditches. some of these ditches had e
Facility appears to be in compliance.
Facility in compliance. Grant Stein
Facility in compliance
Facility in compliance.
Site had received approximately 1 inch of rain in the last few days. No erosion or significant run-off noted. Observed cur
Performed joint inspection with Shasta County Environmental Health (LEA) environmental health specialist Ken Hendersc
Inspected facility following significant rain storm. No ponding or erosion observed on cap of closed Modules 1, 2 or 3. In
Landfill final cover was in good condition. Well vegetated and no erosion noted on cover surface. Significant erosion cor
PGE construction stormwater permit inspection at Gridley. Observed good implementation of storm water BMPs (drop i
No violations observed.
The Facility appeared to be operating in compliance with IGP
Central Valley Water Board staff inspected the Willows Wastewater Treatment Plant located at 1600 Tehama Street, Will
In compliance with IGP, pre-enrollment inspection
Toured the facility.
Construction complete, all areas landscaped and stabilized. See attached photographs. Okay to terminate.
Construction complete, all areas landscaped and stabilized. See attached photographs. Okay to terminate.
Verified the facility has been cleaned up and is closed. See attached photographs.
Inspection from vehicle in response to a request from Department of Fish and Wildlife. Observed that construction had c
Vertical construction of the hotel was in progress. Parking lot was stabilized and landscaped. Stockpile BMPs needed ma
No construction occurring at the time of inspection (construction suspended on the project). Site well vegetated and stal
Inspection from vehicle. Observed erosion and sediment controls implemented on disturbed soil areas throughout the p
Project nearing completion, winterization in progress. Permanent BMPs are being installed. Some of the cut slopes may
The bridge is nearing completion with some approach work being conducted on the north side of the south bound appro
Focused inspection was conducted to observe BMPs implemented during the demolition of the old bridge. Specifically d
Erosion and sediment control BMPs were being implemented on disturbed soil areas throughout the project site in prepa
Accompanied on inspection by Water Board Senior Lynn Coster, project QSP, and contractor and developer representativ
Met with the project QSP to conduct a joint inspection of the project site. Several areas of concern or areas where correc
Conducted a joint inspection of the project site with a City of Redding representative. Conducted a review of the current

null	null	40.48552	-122.34156	Industrial
null	null	40.608	-122.4094	Construction
null	null	40.382915	-122.211538	Construction
null	null	40.76089	-122.01287	Caltrans Construction
null	null	39.857214	-120.717853	Industrial
null	null	40.201198	-122.290985	Construction
null	null	40.172821	-122.261705	Construction
null	null	40.1625	-122.234444	Construction
null	null	39.756772	-121.607814	Construction
null	null	39.62836	-121.58965	Caltrans Construction
null	null	39.49165	-121.55847	Industrial
null	null	39.73348	-121.87964	Construction
null	null	39.494039	-121.512093	Construction
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null	null	39.72841	-121.79306	Construction
null	null	40.1105	-121.5854	Caltrans Construction
null	null	40.165785	-122.228184	Industrial
null	null	40.31517	-121.01925	Industrial
null	null	40.32667	-121.13833	Industrial
null	null	41.495579	-120.570167	Industrial
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null	null	40.41748	-122.359221	Industrial
null	null	39.822742	-120.448392	Industrial
null	null	39.4653	-121.55947	Industrial
null	null	40.48333	-122.53333	Industrial
null	null	39.665669	-121.745442	Industrial
null	null	39.854506	-121.032658	Industrial
null	null	40.569936	-122.377597	Construction
null	null	40.41535	-122.382999	Industrial
null	null	39.914327	-122.12076	Industrial
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null	null	39.919512	-122.178058	Industrial
null	null	40.59623	-122.36718	Construction
null	null	40.58861	-122.34222	Construction
null	null	40.564485	-122.384561	Industrial
null	null	40.5875	-122.435278	Construction
null	null	40.5894	-122.3772	Construction
null	null	40.703904	-122.334768	Construction
null	null	40.93569	-122.41446	Caltrans Construction
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null	null	40.880981	-122.381164	Caltrans Construction
null	null	40.93569	-122.41446	Caltrans Construction
null	null	40.5875	-122.435278	Construction
null	null	40.5875	-122.435278	Construction
null	null	40.5875	-122.435278	Construction

Stormwater Industrial
Stormwater Construction
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5R	S2031676
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5R	S2031970
5R	S2032031
5R	S2032156
5R	S2032157
5R	S2032275
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5R	S2032486
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5R	S2032866

Sierra Pacific Industries
Lithia Real Estate Inc
Embree Asset Group
Embree Asset Group
SSR Ventures Inc
Caltrans District 2
Bel Air 185 LLC
Embree Asset Group
Embree Asset Group
Sierra Pacific Industires
Tullis Inc
Lassen Canyon Nursery
City of Redding
Caltrans District 2
B&T Whitehouse Storage 2
LINC Anderson APTS LP
Matrix Group LLC
Community Housing Improvement Program Inc Land Development
Oakmont of Redding LLC
Tormey LLC
Avalon Storage
Tormey LLC
BENS TRUCK AND EQUIPMENT INC
Palm Communities
S and J Development Inc
Brent Owen
Bella Vista LLP
Nor Cal Oil
Epick Homes
Tormey LLC
Tormey LLC
City of Red Bluff
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Salt Creek Heights Subdivision, Unit 1
Lithia Toyota of Redding
Redding Dollar General Lake Blvd
Redding Dollar General Lake Blvd
Turtle Bay Hotel
02 3E4104 Capstone HWY 299 Buckhorn Improvements
Bel Air Estates
Redding Dollar General Lake Blvd
Redding Dollar General Lake Blvd
Sierra Pacific Industries Shasta Lake Sawmill
Waverly Manor Subdivision
Lassen Canyon Nursery
Placer St Improvement Project
02 378904 Antlers Bridge Replacement Project
B & T Whitehouse Storage #2
diamond street apartments
S 10 04
Foxrun Subdivision Unit 2
Oakmont of Redding
Homewood 3A
Avalon Storage Phase 2
Homewood 3A
Whispering Woods
The Woodlands Phase 1
Shastina Ranch Subdivision
Vicotria Dr Fire Access
Hope Lane Subdivision, Unit 2
Premier Oil Change & Wash
Hope Lane Subdivision Unit 1
Homewood 3A
Homewood 3A
Old Red Bluff Landfill
Old Red Bluff Landfill
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Old Red Bluff Landfill

Facility	Shasta	5R45C377337	2009-0009-DWQ
Facility	Shasta	5R45C369014	2009-0009-DWQ
Facility	Shasta	5R45C377571	2009-0009-DWQ
Facility	Shasta	5R45C377571	2009-0009-DWQ
Facility	Shasta	5R45C361677	2009-0009-DWQ
Facility	Shasta	5R45C371914	2009-009-DWQ
Facility	Shasta	5R45C372274	2009-0009-DWQ
Facility	Shasta	5R45C377571	2009-0009-DWQ
Facility	Shasta	5R45C377571	2009-0009-DWQ
Facility	Shasta	5R45I022232	2014-0057-DWQ
Facility	Shasta	5R45C376660	2009-0009-DWQ
Facility	Shasta	5R45C376017	2009-0009-DWQ
Facility	Shasta	5R45C377872	2009-0009-DWQ
Facility	Shasta	5R45C366932	2009-009-DWQ
Facility	Shasta	5R45C376426	2009-0009-DWQ
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Facility	Shasta	5R45C377316	2009-0009-DWQ
Facility	Shasta	5R45C372607	2009-0009-DWQ
Facility	Shasta	5R45C368355	2009-0009-DWQ
Facility	Shasta	5R45C368107	2009-0009-DWQ
Facility	Shasta	5R45C368107	2009-0009-DWQ
Facility	Tehama	5R52C377206	2009-0009-DWQ
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CONSTW	B Type compliance inspection	null	10/15/2016	10/15/2016
CONSTW	B Type compliance inspection	null	11/22/2016	11/22/2016
CONSTW	B Type compliance inspection	null	11/29/2016	11/29/2016
CONSTW	B Type compliance inspection	null	12/2/2016	12/2/2016
CONSTW	Miscellaneous inspection	null	11/29/2016	11/29/2016
CONSTW	B Type compliance inspection	null	11/30/2016	11/30/2016
CONSTW	B Type compliance inspection	null	12/13/2016	12/13/2016
CONSTW	B Type compliance inspection	null	12/13/2016	12/13/2016
CONSTW	Miscellaneous inspection	null	1/4/2017	1/4/2017
INDSTW	B Type compliance inspection	null	1/4/2017	1/4/2017
CONSTW	B Type compliance inspection	null	1/11/2017	1/11/2017
CONSTW	B Type compliance inspection	null	1/19/2017	1/19/2017
CONSTW	B Type compliance inspection	null	1/19/2017	1/19/2017
CONSTW	B Type compliance inspection	null	1/10/2017	1/10/2017
CONSTW	B Type compliance inspection	null	1/24/2017	1/24/2017
CONSTW	B Type compliance inspection	null	1/24/2017	1/24/2017
CONSTW	B Type compliance inspection	null	1/24/2017	1/24/2017
CONSTW	B Type compliance inspection	null	1/24/2017	1/24/2017
CONSTW	Miscellaneous inspection	null	1/24/2017	1/24/2017
CONSTW	B Type compliance inspection	null	1/24/2017	1/24/2017
CONSTW	B Type compliance inspection	null	1/27/2017	1/27/2017
CONSTW	B Type compliance inspection	null	1/26/2017	1/26/2017
CONSTW	B Type compliance inspection	null	1/27/2017	1/27/2017
CONSTW	B Type compliance inspection	null	1/27/2017	1/27/2017
CONSTW	B Type compliance inspection	null	1/27/2017	1/27/2017
CONSTW	B Type compliance inspection	null	1/30/2017	1/30/2017
CONSTW	B Type compliance inspection	null	1/30/2017	1/30/2017
CONSTW	B Type compliance inspection	null	1/30/2017	1/30/2017
CONSTW	B Type compliance inspection	null	1/30/2017	1/30/2017
CONSTW	B Type compliance inspection	null	2/1/2017	2/1/2017
CONSTW	B Type compliance inspection	null	2/2/2017	2/2/2017
CONSTW	B Type compliance inspection	null	10/14/2016	10/14/2016
CONSTW	B Type compliance inspection	null	10/21/2016	10/21/2016
CONSTW	B Type compliance inspection	null	10/25/2016	10/25/2016
CONSTW	B Type compliance inspection	null	10/31/2016	10/31/2016
CONSTW	Miscellaneous inspection	null	11/2/2016	11/2/2016
CONSTW	B Type compliance inspection	null	11/4/2016	11/4/2016
CONSTW	B Type compliance inspection	null	11/9/2016	11/9/2016
CONSTW	B Type compliance inspection	null	11/17/2016	11/17/2016
CONSTW	B Type compliance inspection	null	11/21/2016	11/21/2016
CONSTW	Complaint inspection	null	11/29/2016	11/29/2016
CONSTW	B Type compliance inspection	null	11/30/2016	11/30/2016
CONSTW	B Type compliance inspection	null	12/5/2016	12/5/2016
CONSTW	A Type compliance inspection	null	12/8/2016	12/8/2016
CONSTW	A Type compliance inspection	null	12/14/2016	12/14/2016
CONSTW	A Type compliance inspection	null	1/10/2017	1/10/2017
CONSTW	A Type compliance inspection	null	1/23/2017	1/23/2017

Performed	Coster, Lynn	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	Y
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	Y
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	Y
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	Y
Performed	Berchtold, Dannas	Y
Performed	Board, Regional	N
Performed	Board, Regional	N
Performed	Board, Regional	N
Performed	Board, Regional	N
Performed	Board, Regional	N
Performed	Board, Regional	N
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Performed	Board, Regional	N
Performed	Board, Regional	N
Performed	Board, Regional	N
Performed	Board, Regional	N
Performed	Board, Regional	N
Performed	Board, Regional	N

The site was inspected 10/15/16 at approximately 1730. The site was accessed from Sunflower Drive, following relatively
Construction appears to be complete. Slope located between Lithia Toyota and Lithia Chevrolet was covered with older j
No construction was occurring at the time of the inspection. Silt fence was installed along part of the perimeter, fiber fal
Earthwork construction was being conducted at the time of the inspection. Although the site soils are still very wet it app
Site undergoing vertical construction at the time of the inspection. Perimeter sediment controls were implemented. Sto
Project is nearing completion; most of the equipment has been moved off site. Cut slopes continue to erode material on
It appears that construction is suspended on the project site. Several homes are partially constructed. Fiber rolls had be
Inspected the project site before a predicted heavy storm event. Met with the site Superintendent, Bill Kelley. Mr. Kelle
Inspection from vehicle. Treatment system was onsite and appeared to be operational. Erosion control blanket had bee
Focused inspection conducted to evaluate the appropriateness of storm water sampling locations. Met with the Plant M
Raining during the inspection, but o runoff. Heavy rains occurred the day prior to the inspection. Roads were paved. Lot
Construction has not started on the project.
Construction on the project is just getting started and contractor is doing minor work as weather allows. BMPs impleme
On site in the incident command center to observe the explosive demolition of the old bridge. Only 4 of the 5 spans that
Inspection conducted following a series of storm events. Weather was clear and sunny. No construction was occurring a
Inspection conducted after a series of storm. Weather was clear and sunny. No construction was occurring at the time o
No evidence of construction activity observed.
Inspection conducted following a series of storm events. Weather was sunny and clear. No construction was occurring a
Inspection conducted following a series of storm events. Weather was clear and sunny. Vertical construction and landsc
Site lacked erosion and sediment control BMPs and good housekeeping BMPs. Notice of Violation issued. See attached i
No active construction at the time of the inspection. Flat site, with clearing and construction of a concrete wall on the ba
Deficient BMP implementation. Excessive tracking of sediment to street. Soil and landscaping materials stockpiled in str
Access to the site was restricted. It appeared as if no active construction was occurring and that work on the project has
Vertical construction in progress. BMPs in place, no significant problems noted.
Home building in progress. Erosion and sediment controls implemented. Evidence of sediment staining at DIs, some fib
No construction activity occurring at the time of the inspection..
Construction has not started on this project. See attached photographs.
Project is complete. Discharger should file a Notice of Termination for the project.
Two homes are in the process of being built. Fiber rolls and DI protection need to be maintained or implemented. See a
Inspection conducted the day before a predicted storm event. Street sweeping and BMP installation (fiber rolls and DI p
Inspection conducted in follow-up to previous inspections conducted on 1/24 & 26 and 1/2/2017. NOV was issued on 1/
Inspected by Bill Bergmann, RB5 Redding staff. This was the first large storm which occurred before erosion or sediment
Inspected by Bill Bergmann, RB5 Redding staff. Straw Wattles are being installed on east portion. Rest of site is being sm
Inspected by Bill Bergmann, RB5 Redding staff.Staff sampled the discharge for metals and diesel-range organics (DRO) th
Inspected by Bill Bergmann, RB5 Redding staff. (No Photos taken) Visited in late afternoon to check on weekend (29&30
Inspected by Bill Bergmann, RB5 Redding staff. Drive by inspection to confirm muddy flows described in 11/1/2016 Com
Inspected by Bill Bergmann, RB5 Redding staff. Sedimentation control wattles and check dams are deployed. Waiting fo
Inspected by Bill Bergmann, RB5 Redding staff. Hydroseeding begins. Seed and fertilizer only. Rills could not be repaire
Inspected by Bill Bergmann, RB5 Redding staff. Erosion Controls completed including seed, fertilizer, straw, and tackifier.
Inspected by Bill Bergmann, RB5 Redding staff. After stormy weekend. Observed gullying in east side of cover.
Inspected by Bill Bergmann, RB5 Redding staff. Followed up on complaint received 28 November 2016.
Inspected by Bill Bergmann, RB5 Redding staff. Grass not established yet.
Inspected by Bill Bergmann, RB5 Redding staff. Observed repairs by hand crews performed on 12/2/2016.
Inspected by Bill Bergmann, RB5 Redding staff. Storm water sampling for turbidity, lead, TPH. Field Turbidities: 36.9NTU
Inspected by Bill Bergmann, RB5 Redding staff. Storm water sampling for turbidity, metals, Hardness, TPH, Tot Settleable
Inspected by Bill Bergmann, RB5 Redding staff. Storm water sampling for turbidity, metals, Hardness, TPH, Tot Settleable
Inspected by Bill Bergmann, RB5 Redding staff. Storm water sampling for turbidity, metals, Hardness, TPH, Tot Settleable

null	null	40.5875	-122.435278	Construction
null	null	40.57182	-122.36737	Construction
null	null	40.62606	-122.40599	Construction
null	null	40.62606	-122.40599	Construction
null	null	40.5894	-122.3772	Construction
null	null	40.6548	-122.7055	Caltrans Construction
null	null	40.608	-122.4094	Construction
null	null	40.62606	-122.40599	Construction
null	null	40.62606	-122.40599	Construction
null	null	40.67654	-122.38244	Industrial
null	null	40.52111	-122.3775	Construction
null	null	40.526111	-122.281111	Construction
null	null	40.57166	-122.42555	Construction
null	null	40.880981	-122.381164	Caltrans Construction
null	null	40.49657	-122.37015	Construction
null	null	40.44908	-122.31138	Construction
null	null	40.58307	-122.43237	Construction
null	null	40.393157	-122.274208	Construction
null	null	40.577103	-122.362363	Construction
null	null	40.460278	-122.305151	Construction
null	null	40.53898	-122.300446	Construction
null	null	40.460278	-122.305151	Construction
null	null	40.57777	-122.4943	Construction
null	null	40.56573	-121.38463	Construction
null	null	40.524722	-122.308333	Construction
null	null	40.58398	-122.46722	Construction
null	null	40.62639	-122.33694	Construction
null	null	40.61139	-122.37056	Construction
null	null	40.62611	-122.33889	Construction
null	null	40.460278	-122.305151	Construction
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null	null	40.18555	-122.26255	Construction
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null	null	40.18555	-122.26255	Construction
null	null	40.18555	-122.26255	Construction

Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Industrial
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction

5R	S2032867
5R	S2032868
5R	S2032869
5R	S2032870
5R	S2032885
5R	S2032949
5R	S2032950
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5R	S2033278
5R	S2033307
5R	S2033309
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5R	S2033311
5R	S2033331
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5R	S2033374
5R	S2033488
5R	S2033489
5R	S2033490
5R	S2033515
5R	S2033516
5R	S2033517
5R	S2033518
5R	S2033635

City of Red Bluff
City of Red Bluff
Gabrielsen & Co
Ivar Amen
Tormey LLC
Cornerstone Development
Tuscany Redding LLC
Brooks Valley LLC
Nouvant Homes Inc
Jeb & Sui Allen & MCG LP
Tormey LLC
Mineral Resources LLC
Al Shufelberger
Tormey LLC
City of Red Bluff
Al Shufelberger
Sierra Pacific Industries
CaptiveAire Inc
Hartnell Self Storage LLC
MW Holdings LLC
Cascade Union Elementary School District
Tullis Inc
Caltrans District 2
City of Redding
SSR Ventures Inc
Skyview Development LLC
Tormey LLC
Northstate Recycling
California Gold Development Corporation
S and J Development Inc
Redding Reserve One LLC
Nouvant Homes Inc
City of Redding
Cornerstone Development
Tullis Inc
Tormey LLC
Palm Communities
Oakmont of Redding LLC
LINC Anderson APTS LP
Fall River Joint Unified School District
Fall River Joint Unified School District
Fall River Joint Unified School District
Communtiy Housing Improvement Program
Community Housing Improvement Program Inc Land Development
Flightline Storage LLC
CaptiveAire Inc
Insignia Builders Inc

Old Red Bluff Landfill
Old Red Bluff Landfill
Rite Aid
Tract 1894 Utility Improvements
Homewood 3A
Windsor Estates Subdivision Phase II Unit 5
Tuscany Villas
Brooks Valley Subdivision
Nouvant Homes at Deer Creek Manor
Highland Park Units 4 5 6 7
Homewood 3A
Mineral Resources LLC
Stillwater Ranches Subdivision Unit2
Homewood 3A
Old Red Bluff Landfill
Stillwater Ranches Subdivision Unit2
Salt Creek Heights Subdivision, Unit 1
CaptiveAire Expansion
Hartnell Self Storage
Riverside Self Storage
Anderson Middle School
Waverly Manor Subdivision
02 378904 Antlers Bridge Replacement Project
Placer St Improvement Project
Turtle Bay Hotel
Skyview Estates Lot Grading
Homewood 3A
Northstate Recycling formerly Shorts Scrap
Churn Creek Market Place
Shastina Ranch Subdivision
Shasta Wine Village
Nouvant Homes at Deer Creek Manor
REU Parking Lot
Windsor Estates Subdivision Phase II Unit 5
Waverly Manor Subdivision
Homewood 3A
The Woodlands Phase 1
Oakmont of Redding
diamond street apartments
Tamarack
Mountain View
44215 Walnut
LongSpur Park
Foxrun Subdivision Unit 2
Flightline Expansion
CaptiveAire Expansion
The Terrace

Facility	Tehama	5R52C377206	2009-0009-DWQ
Facility	Tehama	5R52C377206	2009-0009-DWQ
Facility	Shasta	5R45C377875	2009-0009-DWQ
Facility	Shasta	5R45C378532	2009-0009-DWQ
Facility	Shasta	5R45C368107	2009-0009-DWQ
Facility	Shasta	5R45C367112	2009-0009-DWQ
Facility	Shasta	5R45C368535	2009-0009-DWQ
Facility	Shasta	5R45C342108	2009-0009-DWQ
Facility	Shasta	5R45C378892	2009-0009-DWQ
Facility	Shasta	5R45C367077	2009-0009-DWQ
Facility	Shasta	5R45C368107	2009-0009-DWQ
Facility	Butte	5R04I016040	2014-0057-DWQ
Facility	Shasta	5R45C373165	2009-0009-DWQ
Facility	Shasta	5R45C368107	2009-0009-DWQ
Facility	Tehama	5R52C377206	2009-0009-DWQ
Facility	Shasta	5R45C373165	2009-0009-DWQ
Facility	Shasta	5R45C377337	2009-0009-DWQ
Facility	Shasta	5R45C379203	2009-0009-DWQ
Facility	Shasta	5R45C379191	2009-0009-DWQ
Facility	Shasta	5R45W003034	2009-0009-DWQ
Facility	Shasta	5R45C367769	2009-0009-DWQ
Facility	Shasta	5R45C376660	2009-0009-DWQ
Facility	Shasta	5R45C366932	2009-009-DWQ
Facility	Shasta	5R45C377872	2009-0009-DWQ
Facility	Shasta	5R45C361677	2009-0009-DWQ
Facility	Shasta	5R45C379249	2009-0009-DWQ
Facility	Shasta	5R45C368107	2009-0009-DWQ
Facility	Shasta	5R45I016539	2014-0057-DWQ
Facility	Shasta	5R45C378935	2009-0009-DWQ
Facility	Shasta	5R45C372738	2009-0009-DWQ
Facility	Shasta	5R45C370903	2009-0009-DWQ
Facility	Shasta	5R45C378892	2009-0009-DWQ
Facility	Shasta	5R45C378267	2009-0009-DWQ
Facility	Shasta	5R45C367112	2009-0009-DWQ
Facility	Shasta	5R45C376660	2009-0009-DWQ
Facility	Shasta	5R45C368107	2009-0009-DWQ
Facility	Shasta	5R45C374878	2009-0009-DWQ
Facility	Shasta	5R45C375242	2009-0009-DWQ
Facility	Shasta	5R45C378304	2009-0009-DWQ
Facility	Shasta	5R45C370675	2009-0009-DWQ
Facility	Shasta	5R45C370667	2009-0009-DWQ
Facility	Shasta	5R45C370665	2009-0009-DWQ
Facility	Shasta	5R45C379450	2009-0009-DWQ
Facility	Shasta	5R45C374652	2009-0009-DWQ
Facility	Shasta	5R45C379493	2009-0009-DWQ
Facility	Shasta	5R45C379203	2009-0009-DWQ
Facility	Shasta	5R45C379612	2009-0009-DWQ

CONSTW	A Type compliance inspection	null	2/3/2017	2/3/2017
CONSTW	A Type compliance inspection	null	2/9/2017	2/9/2017
CONSTW	B Type compliance inspection	null	2/15/2017	2/15/2017
CONSTW	B Type compliance inspection	null	2/15/2017	2/15/2017
CONSTW	B Type compliance inspection	null	2/15/2017	2/15/2017
CONSTW	B Type compliance inspection	null	2/22/2017	2/22/2017
CONSTW	B Type compliance inspection	null	2/22/2017	2/22/2017
CONSTW	B Type compliance inspection	null	2/22/2017	2/22/2017
CONSTW	B Type compliance inspection	null	2/22/2017	2/22/2017
CONSTW	B Type compliance inspection	null	2/22/2017	2/22/2017
CONSTW	Follow-up inspection (enforce)	null	2/22/2017	2/22/2017
INDSTW	Follow-up inspection (enforce)	null	1/11/2017	1/11/2017
CONSTW	B Type compliance inspection	null	3/1/2017	3/1/2017
CONSTW	B Type compliance inspection	null	3/1/2017	3/1/2017
CONSTW	B Type compliance inspection	null	3/3/2017	3/3/2017
CONSTW	Follow-up inspection (noncomp)	null	3/8/2017	3/8/2017
CONSTW	B Type compliance inspection	null	3/8/2017	3/8/2017
CONSTW	B Type compliance inspection	null	3/21/2017	3/21/2017
CONSTW	B Type compliance inspection	null	3/21/2017	3/21/2017
CONSTW	B Type compliance inspection	null	3/21/2017	3/21/2017
CONSTW	B Type compliance inspection	null	3/21/2017	3/21/2017
CONSTW	B Type compliance inspection	null	3/21/2017	3/21/2017
CONSTW	B Type compliance inspection	null	3/10/2017	3/10/2017
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CONSTW	A Type compliance inspection	null	3/29/2017	3/29/2017
CONSTW	B Type compliance inspection	null	3/29/2017	3/29/2017
CONSTW	Miscellaneous inspection	null	3/29/2017	3/29/2017
INDSTW	B Type compliance inspection	null	3/23/2017	3/23/2017
CONSTW	B Type compliance inspection	null	4/4/2017	4/4/2017
CONSTW	B Type compliance inspection	null	4/4/2017	4/4/2017
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CONSTW	B Type compliance inspection	null	4/4/2017	4/4/2017
CONSTW	B Type compliance inspection	null	4/7/2017	4/7/2017
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CONSTW	B Type compliance inspection	null	4/25/2017	4/25/2017
CONSTW	B Type compliance inspection	null	4/25/2017	4/25/2017
CONSTW	B Type compliance inspection	null	5/5/2017	5/5/2017

Performed	Board, Regional	N
Performed	Board, Regional	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	Y
Performed	Berchtold, Dannas	N
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Performed	Berchtold, Dannas	N
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Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Ricks, Mike	N
Performed	Berchtold, Dannas	Y
Performed	Berchtold, Dannas	Y
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Performed	Berchtold, Dannas	N
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Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N

Inspected by Bill Bergmann, RB5 Redding staff.Storm water sampling for turbidity, lead, Tot Settleable solids, Total Suspe
Inspected by Bill Bergmann, RB5 Redding staff. Storm water field measurements for turbidity, EC, pH, and Temperature.
No construction occurring. Construction complete, store opened (see attached photographs). Discharger should submit
Construction has not yet commenced on this project.
Rain predicted later in the evening and for several days following the inspection. Active construction was occurring at th
Only a few homes under construction. Site is mostly stabilized and sediment tracking to street was kept to a minimum. S
No active construction occurring at this time. It appears that this phase has almost been completed. Homes occupied ar
No construction occurring at the time of the inspection. All undeveloped lots stabilized with vegetation. See attached in
Erosion and sediment control BMPs implemented. DI protection in place and needed maintenance before upcoming stor
Several homes under construction at the time of the inspection. Erosion and sediment control BMPs implemented in mc
Met onsite with Leonard Bandell and Joe Baker to walk the project. For the most part, the site appears to be cleaned up
Non compliance with CAO, deficient BMP implementation.
All inactive lots stabilized with vegetation. Only one home under construction and one home being landscaped. Extensiv
Rain predicted two days after the date of the inspection. Active home building and landscaping was occurring. Some veh
Continued erosion and sedimentation observed. See attached inspection photographs. City representative Scott Miller ir
Follow-up to 3/1/2017 inspection. Weather: dry, scattered clouds. All inactive lots stabilized with vegetation. Only one
Weather: Dry, scattered clouds. No construction was occurring at the time of the inspection, work has been suspended
Construction has not started.
Construction has not started.
Construction has not started.
Project appears to be complete. Discharger should file a Notice of Termination.
Vertical homebuilding in progress. Streets were clean, minimal sediment tracking noted. Concrete washout located on
Focused inspection conducted to observe cable sawing of old concrete piers as part of the bridge demolition process. A s
Construction is ongoing. Stockpile management BMPs implemented. Most of the disturbed soil areas are currently locat
Vertical construction of the hotel is in progress. Most of the parking lot and entrance areas are paved with landscaping ir
Construction on this project has not yet begun. Several lots in the subdivision had homes being constructed, with varying
Landscaping material stockpiled in street. Vehicular tracking of sediment to the streets was observed. Lots had significar
Inspection was conducted at the request of the discharger to clarify monitoring requirements and sampling locations. Th
Grading, vertical construction not yet begun. Trees and brush have been removed. Disturbed soil areas broadcast with s
Active vertical home building in progress. Soil and earthen material stockpiles lacked stockpile management BMPs and v
No active construction occurring at the time of the inspection. Site was well stabilized with vegetation. Some erosion wa
Active home building in progress. Rain predicted later in the week. Considerable tracking of sediment to the street was
Active construction has not begun on this project. Some clearing done and perimeter fencing installed.
Home building in progress. Some disturbed soil areas lacked erosion control BMPs. Sediment control BMPs (fiber rolls a
Vertical home building in progress. Rain was predicted although it was not raining during the inspection, it had rained th
Vertical home building in progress. Rain was predicted although it was not raining during the inspection, it had rained th
Vertical construction and landscaping in progress. Project appears to be nearing completion. It had rained the previous c
Vertical construction and landscaping in progress. Project appears to be nearing completion. It had rained the previous c
Weather: Dry, partly cloudy, rain predicted the following day. Project in the grading phase. Stabilized construction entra
Construction has been completed and the site is fully stabilized. Discharger should file a Notice of Termination. See atta
Construction has been completed and the site is fully stabilized. Discharger should file a Notice of Termination. See atta
Construction has been completed and the site is fully stabilized. Discharger should file a Notice of Termination. See atta
Streets and utilities constructed, lots graded. Project site is stabilized with vegetation. Vertical construction has not start
Streets and utilities constructed, lots graded. Project site is stabilized with vegetation. Vertical construction has not start
Grading underway, soil and construction materials stockpiles located on site. Did not observe any erosion or sediment co
Construction was not occurring at the time of the inspection. Grading had begun on the project. Fiber rolls were installe
Construction has not begun on the project. ESA fencing and perimeter silt fence were installed.

null	null	40.18555	-122.26255	Construction
null	null	40.18555	-122.26255	Construction
null	null	40.5589	-122.23911	Construction
null	null	40.395962	-122.282048	Construction
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null	null	40.602125	-122.358017	Construction
null	null	40.460278	-122.305151	Construction
null	null	39.568713	-121.555623	Industrial
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null	null	40.52111	-122.3775	Construction
null	null	40.880981	-122.381164	Caltrans Construction
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null	null	40.579047	-122.325302	Construction

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5R	S2035076
5R	S2035077

California Gold Development Corporation
J B Excavating Inc
Gary Knighten
Guidos Construction
Nouvant Homes Inc
SST Oil Inc
City of Redding
Aiden Park Inc
Skyview Development LLC
Wildcard Brewing Company Inc
ScrippsNP Operating LLC dba Record Searchlight
Southern Aluminum Finishing
SMF Inc
Redding Lumber Transportation Inc
Trimble Navigation Limited
Clover Creek Development Company LLC
City of Redding
Sierra Pacific Industries
Oakmont of Redding LLC
Holiday Harbor Inc
Bridge Bay Resort Marina
City of Red Bluff
Shasta Cnty
Anderson Landfill Inc
Glenn County
Madera Dsposal Systems Inc
USA Waste of California Inc
Lassen County
Butte County
Pactiv LLC
Plumas County Public Works
Portola City
City of Red Bluff
Sierra Pacific Industries
City of Redding
Crane Mills
City of Red Bluff
Caltrans District 2
Caltrans District 3
Caltrans District 3
Federal Highway Administration CFLHD
Federal Highway Administration CFLHD
Aldred Inc dba Steel Mill Recyclers
Butte Community College District
Glenn County
Caltrans District 2
Caltrans District 2

Churn Creek Market Place
CHURN CREEK HEIGHTS
Prestige RV Storage Phase 3
Guidos COnstruction at Oakridge Estates
Nouvant Homes at Deer Creek Manor
SST Oil Inc
RABA Maintenance Facility
Aiden Park Homes at Skyview Estates
Skyview Estates Lot Grading
Wildcard Brewing Company Inc
Record Searchlight
Southern Aluminum Finishing
Smf Inc
Redding Lumber Transportation Inc
SECO Manufacturing
Clover Creek Village
REU Parking Lot
Salt Creek Heights Subdivision, Unit 1
Oakmont of Redding
Holiday Harbor Inc
Bridge Bay Resort Marina
Old Red Bluff Landfill
West Central Landfill
Anderson Landfill
Glenn County Class III Landfill Storm Water
Tehama County/City of Red Bluff Sanitary Landfill
Alturas Disposal
Westwood Class III Landfill
Neal Road Recycling and Waste Facility Class III Landfill
Pactiv LLC
Chester Landfill
Portola Class III Landfill
Old Red Bluff Landfill
Salt Creek Heights Subdivision, Unit 1
Placer St Improvement Project
Paskenta Sawmill Landfill
Old Red Bluff Landfill
02 4G03U4 Lassen Lodge Highway Realignment
Highway 99 Rock Creek Bridge Widening
Butte 191 New Alignment
Chester Warner Valley Road
Old Red Bluff Road Warner Creek Bridge
Steel Mill Recyclers
Ag Yard
Glenn County Rd. 44 Safety Improvement Project
02 378904 Antlers Bridge Replacement Project
02 3E4104 Capstone HWY 299 Buckhorn Improvements

Facility	Shasta	5R45C378935	2009-0009-DWQ
Facility	Shasta	5R45C379772	2009-0009-DWQ
Facility	Shasta	5R45C379814	2009-0009-DWQ
Facility	Shasta	5R45C379807	2009-0009-DWQ
Facility	Shasta	5R45C378892	2009-0009-DWQ
Facility	Shasta	5R45I015948	2014-0057-DWQ
Facility	Shasta	5R45I022860	2014-0057-DWQ
Facility	Shasta	5R45C379787	2009-0009-DWQ
Facility	Shasta	5R45C379249	2009-0009-DWQ
Facility	Shasta	5R45NEC001565	2014-0057-DWQ
Facility	Shasta	5R45NEC005304	2014-0057-DWQ
Facility	Shasta	5R45NEC000181	2014-0057-DWQ
Facility	Shasta	5R45NEC000005	2014-0057-DWQ
Facility	Shasta	5R45I011829	2014-0057-DWQ
Facility	Shasta	5R45NEC002605	2014-0057-DWQ
Facility	Shasta	5R45C379914	2009-0009-DWQ
Facility	Shasta	5R45C378267	2009-0009-DWQ
Facility	Shasta	5R45C377337	2009-0009-DWQ
Facility	Shasta	5R45C375242	2009-0009-DWQ
Facility	Shasta	5R45I010771	2014-0057-DWQ
Facility	Shasta	5R45I010881	2014-0057-DWQ
Facility	Tehama	5R52C377206	2009-0009-DWQ
Facility	Shasta	5R45I002913	2014-0057-DWQ
Facility	Shasta	5R45I005373	2014-0057-DWQ
Facility	Glenn	5R11I001568	2014-0057-DWQ
Facility	Tehama	5R52I000290	2014-0057-DWQ
Facility	Modoc	5R25NEC001717	2014-0057-DWQ
Facility	Lassen	5R18I015832	2014-0057-DWQ
Facility	Butte	5R04I000249	2014-0057-DWQ
Facility	Tehama	5R52I019120	2014-0057-DWQ
Facility	Plumas	5R32I025842	2014-0057-DWQ
Facility	Plumas	5R32I015203	2014-0057-DWQ
Facility	Tehama	5R52C377206	2009-0009-DWQ
Facility	Shasta	5R45C377337	2009-0009-DWQ
Facility	Shasta	5R45C377872	2009-0009-DWQ
Facility	Tehama	5R52I011594	2014-0057-DWQ
Facility	Tehama	5R52C377206	2009-0009-DWQ
Facility	Tehama	5R52C379780	2009-009-DWQ
Facility	Butte	5R04C375175	2009-009-DWQ
Facility	Butte	5R04C379389	2009-009-DWQ
Facility	Plumas	5R32C367749	2009-0009-DWQ
Facility	Plumas	5R32C360351	2009-0009-DWQ
Facility	Butte	5R04I022815	2014-0057-DWQ
Facility	Butte	5R04C378110	2009-0009-DWQ
Facility	Glenn	5R11C381246	2009-0009-DWQ
Facility	Shasta	5R45C366932	2009-009-DWQ
Facility	Shasta	5R45C371914	2009-009-DWQ

CONSTW	Miscellaneous inspection	null	5/12/2017	5/12/2017
CONSTW	B Type compliance inspection	null	5/12/2017	5/12/2017
CONSTW	B Type compliance inspection	null	5/12/2017	5/12/2017
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INDSTW	B Type compliance inspection	null	5/22/2017	5/22/2017
INDSTW	B Type compliance inspection	null	5/22/2017	5/22/2017
CONSTW	Miscellaneous inspection	null	5/24/2017	5/24/2017
CONSTW	Miscellaneous inspection	null	5/24/2017	5/24/2017
INDSTW	NEC Inspection	null	5/30/2017	5/30/2017
INDSTW	NEC Inspection	null	5/30/2017	5/30/2017
INDSTW	NEC Inspection	null	5/30/2017	5/30/2017
INDSTW	NEC Inspection	null	5/30/2017	5/30/2017
INDSTW	B Type compliance inspection	null	6/1/2017	6/1/2017
INDSTW	NEC Inspection	null	6/1/2017	6/1/2017
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	B Type compliance inspection	null	6/8/2017	6/8/2017
CONSTW	B Type compliance inspection	null	6/22/2017	6/22/2017
INDSTW	B Type compliance inspection	null	6/26/2017	6/26/2017
INDSTW	B Type compliance inspection	null	6/26/2017	6/26/2017
CONSTW	B Type compliance inspection	null	6/28/2017	6/28/2017
INDSTW	B Type compliance inspection	null	4/14/2017	4/14/2017
INDSTW	B Type compliance inspection	null	4/19/2017	4/19/2017
INDSTW	B Type compliance inspection	null	4/27/2017	4/27/2017
INDSTW	B Type compliance inspection	null	5/16/2017	5/16/2017
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INDSTW	B Type compliance inspection	null	5/25/2017	5/25/2017
INDSTW	B Type compliance inspection	null	4/26/2017	4/26/2017
INDSTW	B Type compliance inspection	null	5/18/2017	5/18/2017
INDSTW	B Type compliance inspection	null	5/25/2017	5/25/2017
INDSTW	B Type compliance inspection	null	6/28/2017	6/28/2017
CONSTW	B Type compliance inspection	null	7/20/2017	7/20/2017
CONSTW	Miscellaneous inspection	null	8/31/2017	8/31/2017
CONSTW	B Type compliance inspection	null	8/31/2017	8/31/2017
INDSTW	B Type compliance inspection	null	8/3/2017	8/3/2017
CONSTW	B Type compliance inspection	null	8/30/2017	8/30/2017
CONSTW	B Type compliance inspection	null	9/26/2017	9/26/2017
CONSTW	B Type compliance inspection	null	9/28/2017	9/28/2017
CONSTW	B Type compliance inspection	null	9/28/2017	9/28/2017
CONSTW	NOT Inspection	null	8/24/2017	8/24/2017
CONSTW	NOT Inspection	null	8/24/2017	8/24/2017
INDSTW	NOT Inspection	null	8/24/2017	8/24/2017
CONSTW	NOT Inspection	null	8/24/2017	8/24/2017
CONSTW	Complaint inspection	null	9/26/2017	9/26/2017
CONSTW	B Type compliance inspection	null	9/29/2017	9/29/2017
CONSTW	B Type compliance inspection	null	9/20/2017	9/20/2017

Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
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Performed	Board, Regional	N
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Performed	Board, Regional	N
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Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Zaitz, Scott	N
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Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N

Vegetation and structure removal only. No grading or vertical construction has begun.
Construction has just begun. Vegetation removal and rough grading in progress. No erosion of sediment control BMPs ir
Construction on this phase has not yet begun.
Two homes under construction. Pads had been poured and sites seemed relatively stabilized. Vegetation and fiber rolls
Multiple homes in various stages of construction. DI protection remained in place but most of the erosion and sediment
A review of Adhoc reports in SMARTS indicates that samples were taken at the facility of 10/28/2016, 1/10/2017, and 1/:
A review of SMARTS data showed that the facility only sampled two times, instead of the required four times each wet se
Dry weather inspection, no problems observed.
Dry weather inspection. Lot grading had started. Fiber rolls were installed around the back perimeter of the lots, no ero
All industrial activity conducted indoors and under cover. Outdoor dumpsters were covered. No Exposure Certification i
All industrial activity conducted indoors and under cover. Outdoor dumpsters were covered except for the dumpster cor
All industrial activity conducted indoors and under cover. No Exposure Certification is appropriate at this time. See attac
All industrial activity conducted indoors and under cover. No Exposure Certification is appropriate at this time. See attac
Member of the California Trucking Association Compliance Group. N.E.S. provides sampling guidance and bottles. No sa
NEC inspection. All industrial activities are conducted under cover. Materials stored outdoors are covered with the exce
Accompanied on inspection by Chris Sparber, City of Redding; Ian Stripling, SDS; and Robbie Middleton, the home builder
Accompanied on inspection by Chris Sparber, City of Redding. LID features being installed on site. Silt fences and perime
Accompanied on inspection by Chris Sparber, City of Redding . Site undergoing active grading and construction of a large
Construction of the facility is complete. Vegetation was removed from an area of the project during demobilization activ
Met with Kevin Kelley. Storm water samples are taken at one location on site. Only 3 samples were taken during the 20:
Met with Shane Spinner, General Manager. 2 storm water samples were taken at 3 locations during the 2016/17 reporti
The vegetation was very sparse on the top deck of the waste cover and disturbed western portion of the ravine. Some of
Performed joint inspection with Shasta County Environmental Health (LEA) specialist Ken Henderson and Kate Burger fro
Drove and walked site to inspect Units for compliance with WDR. Site inspection was accompanied by site manager Davi
Inspection conducted with LEA John Wells and began at public drop-off area containing scrap metal, appliances and ABO
Observed compaction and filling along southern facing slope of Phase 1. Grubbing and clearing of surface completed. Sur
TBD
No violations were noted during the inspection and the Discharger appears to be in compliance with the WDRs. Exposed
The inspection consisted of viewing the site flare. Then Unit 4C and the damaged liner and adjacent storm water and con
The inspection noted the wastewater treatment system is functioning and maintained in good order. The detention and
Chester Landfill was found to be in good condition, with no violations of WDRs noted. Interim cover is adequately mainta
Portola Landfill was appears to be in compliance with their WDR. The landfill unit cover is in excellent condition. Storm w
They began work on 7/17/2017. Work has consisted of creating the dirt road and filling erosion channels with rocks/grav
Inspection from vehicle. Site appears to be very active with a lot of earthwork underway. No erosion control BMPs were
Project appears to be nearing completion, very little disturbed soil area observed. No erosion control BMPs observed bu
Facility has some materials and machinery exposed to storm water, discussed with Mr. Crane that any drums with pollut
Site is not stable, large areas of exposed soils, evidence of gully and rill erosion with major sediment transport. Site need
Conducted site inspection with Caltrans, west side of project is completed, road is paved erosion and sediment control B
Inspected project, project has permanent erosion and sediment control BMPs deployed, rock lined drop inlets, hydrosee
The Project realigned Highway 191 to take out some hi volume crash turns by utilizing large cut and fills. Massive amoun
Conducted NOT inspection project is stabilized, ok to terminate
Termination inspection. Site is stabilized and ok to terminate
Conduct IGP NOT inspection, all materials and machinery have been removed from the site and the site is clean and stab
Conduct CGP NOT inspection. Site has been stabilized and is ok to Terminate
Conduct complaint inspection regarding lack of erosion and sediment control best management practices deployed on a
Project is nearing completion with an estimated completion date of January 2018. Bridge demolition is underway. Cable
Project is complete but there is ongoing work to clean-up slide material. Some additional hydroseeding is planned for th

null	null	40.54073	-122.349545	Construction
null	null	40.54393	-122.34496	Construction
null	null	40.62097	-122.37418	Construction
null	null	40.67111	-122.37806	Construction
null	null	40.66444	-122.36167	Construction
null	null	40.560827	-122.38652	Industrial
null	null	40.56487	-122.38694	Industrial
null	null	40.42722	-122.29694	Construction
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null	null	40.552647	-122.38704	Industrial
null	null	40.63249	-122.39154	Industrial
null	null	40.5525	-122.3114	Construction
null	null	40.523	-122.301	Construction
null	null	40.5875	-122.435278	Construction
null	null	40.577103	-122.362363	Construction
null	null	40.803183	-122.311011	Industrial
null	null	40.752321	-122.321802	Industrial
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null	null	40.57166	-122.42555	Construction
null	null	39.884583	-122.535972	Industrial
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null	null	39.64938	-121.72697	Industrial
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null	null	39.558068	-122.022206	Construction
null	null	40.880981	-122.381164	Caltrans Construction
null	null	40.6548	-122.7055	Caltrans Construction

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5R	S2037114
5R	S2037115

Caltrans District 2
Cornerstone Community Bank
Sierra Pacific Industries
Cross Development
Sierra Pacific Industries
California Gold Development Corporation
J B Excavating Inc
Clover Creek Development Company LLC
Tullis Inc
Tormey LLC
Alize LLC
Bel Air 185 LLC
Embree Asset Group
Mercy Medical Center Redding
City of Redding
California Gold Development Corporation
City of Redding
Sierra Pacific Industries
Sierra Pacific Industries
City of Redding
Cross Development
CaptiveAire Inc
City of Redding
SSR Ventures Inc
Hartnell Self Storage LLC
Tormey LLC
Aiden Park Inc
Tullis Inc
Caltrans District 2
Brent Owen
Sierra Pacific Industries
Shasta Lake City
Insignia Builders Inc
California Gold Development Corporation
Northstate Recycling
Shasta Renewable Resources
City of Redding
Hartnell Self Storage LLC
S and J Development Inc
Cross Development
Caltrans District 2
Caltrans District 2
Redding Reserve One LLC
Shasta Lake City
Guidos Construction
Nouvant Homes Inc
Tuscany Redding LLC

02 4G4904 Lower Manzanita Higway Realignment
Conerstone Bank Plaza
Salt Creek Heights Subdivision, Unit 1
South Redding Dollar General
Salt Creek Heights Subdivision, Unit 1
Churn Creek Market Place
CHURN CREEK HEIGHTS
Clover Creek Village
Waverly Manor Subdivision
Homewood 3A
Alize Planned Development
Bel Air Estates
Redding Dollar General Lake Blvd
Dignity North State Pavilion
Victor Avenue Safety Project
Churn Creek Market Place
Placer St Improvement Project
Salt Creek Heights Subdivision, Unit 1
Salt Creek Heights Subdivision, Unit 1
Redding Municipal Airport - west apron & taxilane reconstruction
South Redding Dollar General
CaptiveAire Expansion
Placer St Improvement Project
Turtle Bay Hotel
Hartnell Self Storage
Homewood 3A
Aiden Park Homes at Skyview Estates
Waverly Manor Subdivision
02 3E4104 Capstone HWY 299 Buckhorn Improvements
Vicotria Dr Fire Access
Salt Creek Heights Subdivision, Unit 1
Shasta Lake City Hall and Community Center
The Terrace
Churn Creek Market Place
Northstate Recycling formerly Shorts Scrap
Shasta Renewable Resources
Victor Avenue Safety Project
Hartnell Self Storage
Shastina Ranch Subdivision
South Redding Dollar General
02 4G03U4 Lassen Lodge Highway Realignment
02 0E24U4 Greenville Route 89
Shasta Wine Village
Shasta Lake City Hall and Community Center
Guidos COnstruction at Oakridge Estates
Nouvant Homes at Deer Creek Manor
Tuscany Villas

Facility	Shasta	5R45C379327	2009-009-DWQ
Facility	Tehama	5R52C380633	2009-0009-DWQ
Facility	Shasta	5R45C377337	2009-0009-DWQ
Facility	Shasta	5R45C381171	2009-0009-DWQ
Facility	Shasta	5R45C377337	2009-0009-DWQ
Facility	Shasta	5R45C378935	2009-0009-DWQ
Facility	Shasta	5R45C379772	2009-0009-DWQ
Facility	Shasta	5R45C379914	2009-0009-DWQ
Facility	Shasta	5R45C376660	2009-0009-DWQ
Facility	Shasta	5R45C368107	2009-0009-DWQ
Facility	Shasta	5R45C381047	2009-0009-DWQ
Facility	Shasta	5R45C372274	2009-0009-DWQ
Facility	Shasta	5R45C377571	2009-0009-DWQ
Facility	Shasta	5R45C379992	2009-0009-DWQ
Facility	Shasta	5R45C379618	2009-0009-DWQ
Facility	Shasta	5R45C378935	2009-0009-DWQ
Facility	Shasta	5R45C377872	2009-0009-DWQ
Facility	Shasta	5R45C377337	2009-0009-DWQ
Facility	Shasta	5R45C377337	2009-0009-DWQ
Facility	Shasta	5R45C379406	2009-0009-DWQ
Facility	Shasta	5R45C381171	2009-0009-DWQ
Facility	Shasta	5R45C379203	2009-0009-DWQ
Facility	Shasta	5R45C377872	2009-0009-DWQ
Facility	Shasta	5R45C361677	2009-0009-DWQ
Facility	Shasta	5R45C379191	2009-0009-DWQ
Facility	Shasta	5R45C368107	2009-0009-DWQ
Facility	Shasta	5R45C379787	2009-0009-DWQ
Facility	Shasta	5R45C376660	2009-0009-DWQ
Facility	Shasta	5R45C371914	2009-009-DWQ
Facility	Shasta	5R45C356276	2009-0009-DWQ
Facility	Shasta	5R45C377337	2009-0009-DWQ
Facility	Shasta	5R45C380866	2009-0009-DWQ
Facility	Shasta	5R45C379612	2009-0009-DWQ
Facility	Shasta	5R45C378935	2009-0009-DWQ
Facility	Shasta	5R45I016539	2014-0057-DWQ
Facility	Shasta	5R45I023534	2014-0057-DWQ
Facility	Shasta	5R45C379618	2009-0009-DWQ
Facility	Shasta	5R45C379191	2009-0009-DWQ
Facility	Shasta	5R45C372738	2009-0009-DWQ
Facility	Shasta	5R45C381171	2009-0009-DWQ
Facility	Tehama	5R52C379780	2009-009-DWQ
Facility	Plumas	5R32C377391	2009-009-DWQ
Facility	Shasta	5R45C370903	2009-0009-DWQ
Facility	Shasta	5R45C380866	2009-0009-DWQ
Facility	Shasta	5R45C379807	2009-0009-DWQ
Facility	Shasta	5R45C378892	2009-0009-DWQ
Facility	Shasta	5R45C368535	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	9/29/2017	9/29/2017
CONSTW	Complaint inspection	null	10/25/2017	10/25/2017
CONSTW	B Type compliance inspection	null	10/27/2017	10/27/2017
CONSTW	B Type compliance inspection	null	11/3/2017	11/3/2017
CONSTW	B Type compliance inspection	null	11/1/2017	11/1/2017
CONSTW	B Type compliance inspection	null	11/3/2017	11/3/2017
CONSTW	B Type compliance inspection	null	11/3/2017	11/3/2017
CONSTW	B Type compliance inspection	null	11/3/2017	11/3/2017
CONSTW	B Type compliance inspection	null	11/3/2017	11/3/2017
CONSTW	B Type compliance inspection	null	11/3/2017	11/3/2017
CONSTW	B Type compliance inspection	null	11/15/2017	11/15/2017
CONSTW	B Type compliance inspection	null	11/15/2017	11/15/2017
CONSTW	NOT Inspection	null	11/15/2017	11/15/2017
CONSTW	Miscellaneous inspection	null	11/21/2017	11/21/2017
CONSTW	B Type compliance inspection	null	11/21/2017	11/21/2017
CONSTW	B Type compliance inspection	null	11/21/2017	11/21/2017
CONSTW	B Type compliance inspection	null	11/21/2017	11/21/2017
CONSTW	B Type compliance inspection	null	11/15/2017	11/15/2017
CONSTW	B Type compliance inspection	null	11/22/2017	11/22/2017
CONSTW	B Type compliance inspection	null	12/12/2017	12/12/2017
CONSTW	B Type compliance inspection	null	12/12/2017	12/12/2017
CONSTW	B Type compliance inspection	null	12/12/2017	12/12/2017
CONSTW	NOT Inspection	null	12/12/2017	12/12/2017
CONSTW	Miscellaneous inspection	null	12/12/2017	12/12/2017
CONSTW	B Type compliance inspection	null	12/12/2017	12/12/2017
CONSTW	NOT Inspection	null	12/20/2017	12/20/2017
CONSTW	NOT Inspection	null	12/20/2017	12/20/2017
CONSTW	B Type compliance inspection	null	12/20/2017	12/20/2017
CONSTW	NOT Inspection	null	12/12/2017	12/12/2017
CONSTW	B Type compliance inspection	null	2/8/2018	2/8/2018
CONSTW	B Type compliance inspection	null	2/8/2018	2/8/2018
CONSTW	B Type compliance inspection	null	2/6/2018	2/6/2018
CONSTW	B Type compliance inspection	null	2/6/2018	2/6/2018
CONSTW	B Type compliance inspection	null	2/6/2018	2/6/2018
INDSTW	B Type compliance inspection	null	2/8/2018	2/8/2018
INDSTW	NOT Inspection	null	3/9/2018	3/9/2018
CONSTW	NOT Inspection	null	3/9/2018	3/9/2018
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CONSTW	B Type compliance inspection	null	2/20/2018	2/20/2018
CONSTW	B Type compliance inspection	null	2/20/2018	2/20/2018
CONSTW	B Type compliance inspection	null	3/15/2018	3/15/2018
CONSTW	B Type compliance inspection	null	3/15/2018	3/15/2018
CONSTW	B Type compliance inspection	null	3/15/2018	3/15/2018
CONSTW	B Type compliance inspection	null	3/15/2018	3/15/2018
CONSTW	B Type compliance inspection	null	3/15/2018	3/15/2018

Performed	Berchtold, Dannas	N
Performed	Zaitz, Scott	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	Y
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
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Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	Y
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
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Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	Y
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N

Project is complete and permanent erosion control has been applied throughout the project site (hydroseeding and use c
Rcvd complaint from Caltrans regarding sediment tracking onto Highway 36 from this construction site. Arrived at site 1C
The project site is large and very active and as such poses a significant threat to water quality if adequate erosion and sec
Construction not started yet. Contacted developer and he stated that construction is to commence on 11/20/2017.
Met with the project QSP and representatives of the developer (LRP), the builder, the erosion control contractor, and the
Rain was predicted for the day, but clouds only. Discussed erosion and sediment control implementation with Sam Bent
Rain was predicted for the day, but clouds only. Streets were paved and erosion and sediment control BMPs were imple
Rain was predicted for the day, but clouds only. Site was largely stabilized with vegetation. Some of the inactive lots lacl
Rain was predicted for the day, but clouds only. DI protection was in placed and most of the external pad slopes had bee
Rain was predicted for the day, but clouds only. Site was largely built out, only a few homes remaining under constructic
Construction has not started at this time.
Raining at the time of inspection. Only a couple of homes under construction. BMPs implemented (fiber rolls and DI pro
Raining at time of the inspection Facility is open and site is landscaped and stabilized with vegetation. The vegetation w
Construction is complete, site stabilized. Okay to terminate.
Construction complete, site stabilized. Okay to terminate.
It rained the day prior to the inspection. Perimeter sediment controls (fiber rolls) had been installed and DI protection w
Construction is complete and the site is stabilized (good vegetative growth), with the exception of one area where runoff
It was raining at the time of the inspection. Very turbid water was observed discharging from the Buenaventura outfall.
It had rained the day prior to the inspection. Additional straw had been applied on the site, but much of the disturbed sc
Accompanied by contractor representative and project QSP. All construction operations are suspended until after the we
No rain predicted in the forecast. Site is under active construction, with the pad being prepared to pour and site grading
Project is nearing completion. Fence is being installed, landscaping appears to be completed. All perimeter disturbed so
Area where erosion had occurred had been addressed by installing a rock v-ditch to convey water to the drop inlet. Vege
Project is nearing completion. Most all of the site work has been completed, with active vertical/finishing construction o
No active construction was occurring at the time of the inspection. The site is relatively flat and straw had been broadca
NOT inspection. NOT denied because 2 homes are still under active construction. Some sediment tracking to street obse
Construction complete site stabilized. Okay to terminate.
No precipitation at time of inspection. Homes under active construction. BMPs implemented, very little tracking of sedi
Erosion control establishment period is complete. Disturbed soil areas have been stabilized with BFM or hydroseed. San
No construction occurring at the time of the inspection. Discharger should file a NOT if construction has been suspended
Wet season inspection, weather was warm and dry with no rain in the forecast. Site is under active home building constr
Accompanied on inspection by project QSP. Effluent turbidity results have been very high, in part due to the high clay co
Accompanied on inspection by project QSP. Wet season inspection, but weather was warm and clear with no rain in the
Accompanied on inspection by project QSP. Wet season inspection but weather was warm and dry with no rain forecast.
The focused ATS inspection revealed that the facility lacks adequate trained staff to operate the ATS and to perform the r
Facility closed. WDRs to be rescinded at April 2018 Board Meeting.
NOT inspection. NOT submitted to Water Board in December 2017, accidentally not approved. Site was very well vegeta
Construction of self storage buildings was occurring on the back portion of the project. The front portion of the project is
Multiple homes under construction. Site is well stabilized and streets were clean. Erosion and sediment BMPS were imp
Vertical construction in progress. All site grading is complete, parking lot is paved, and landscaping is in progress. Storm
Project has been completed, west side of project stable, BMPs in good shape, east side needs more vegetative cover but
Project is completed, all areas stabilized. Ok to terminate
Raining at the time of the inspection. Construction at the site has been suspended and the site is stabilized with vegetati
It was raining at the time of the inspection. Turbid storm water runoff was observed in the detention pond and also discl
It was raining at the time of the inspection. Only one home currently under construction. Although the site lacked perim
It was raining at the time of the inspection. Several homes currently under construction. Erosion and sediment controls
It was raining at the time of the inspection. No active construction occurring at this time. It appears that this phase has a

null	null	40.52961	-121.65213	Caltrans Construction
null	null	40.176959	-122.23193	Construction
null	null	40.5875	-122.435278	Construction
null	null	40.497294	-122.303076	Construction
null	null	40.5875	-122.435278	Construction
null	null	40.54073	-122.349545	Construction
null	null	40.54393	-122.34496	Construction
null	null	40.5525	-122.3114	Construction
null	null	40.52111	-122.3775	Construction
null	null	40.460278	-122.305151	Construction
null	null	40.604528	-122.429031	Construction
null	null	40.608	-122.4094	Construction
null	null	40.62606	-122.40599	Construction
null	null	40.569598	-122.372029	Construction
null	null	40.54605	-122.33994	Construction
null	null	40.54073	-122.349545	Construction
null	null	40.57166	-122.42555	Construction
null	null	40.5875	-122.435278	Construction
null	null	40.5875	-122.435278	Construction
null	null	40.510556	-122.300278	Construction
null	null	40.497294	-122.303076	Construction
null	null	40.5025	-122.305	Construction
null	null	40.57166	-122.42555	Construction
null	null	40.5894	-122.3772	Construction
null	null	40.5606	-122.3442	Construction
null	null	40.460278	-122.305151	Construction
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null	null	40.6548	-122.7055	Caltrans Construction
null	null	40.58398	-122.46722	Construction
null	null	40.5875	-122.435278	Construction
null	null	40.6831	-122.366	Construction
null	null	40.579047	-122.325302	Construction
null	null	40.54073	-122.349545	Construction
null	null	40.51293	-122.379793	Industrial
null	null	40.47444	-122.33001	Industrial
null	null	40.54605	-122.33994	Construction
null	null	40.5606	-122.3442	Construction
null	null	40.524722	-122.308333	Construction
null	null	40.497294	-122.303076	Construction
null	null	40.34624	-121.68166	Caltrans Construction
null	null	40.13944	-120.94581	Caltrans Construction
null	null	40.703904	-122.334768	Construction
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null	null	40.67111	-122.37806	Construction
null	null	40.66444	-122.36167	Construction
null	null	40.382915	-122.211538	Construction

Stormwater Construction
Stormwater Construction
Stormwater Construction

5R	S2037116
5R	S2037119
5R	S2037120
5R	S2037425
5R	S2037426
5R	S2037605
5R	S2037606
5R	S2037608
5R	S2037610
5R	S2037830
5R	S2037831
5R	S2037856
5R	S2037857
5R	S2037858
5R	S2037859
5R	S2037860
5R	S2037861
5R	S2037955
5R	S2037957
5R	S2037958
5R	S2038084
5R	S2038099
5R	S2038132
5R	S2038133
5R	S2038135
5R	S2038136
5R	S2038138
5R	S2038140
5R	S2038142
5R	S2038143
5R	S2038229
5R	S2038230
5R	S2038231
5R	S2038232
5R	S2038266
5R	S2038267
5R	S2038268
5R	S2038269
5R	S2038314
5R	S2038406
5R	S2038421
5R	S2038428
5R	S2038430
5R	S2038431
5R	S2038435
5R	S2038438
5R	S2038439

Cornerstone Development
Pacific Gas and Electric Company
MD development
Lehigh Southwest Cement Co
Lehigh Southwest Cement Co
Embree Asset Group
Communtiy Housing Improvement Program
Community Housing Improvement Program Inc Land Development
Cottonwood Fire Department
Caltrans District 2
Caltrans District 2
Cross Development
California Gold Development Corporation
Sierra Pacific Industries
Shasta Lake City
Nouvant Homes Inc
Nouvant Homes Inc
Alize LLC
Sierra Pacific Industires
Sierra Pacific Industires
Coca Cola Bottling Company of LA
Lyle Tullis
Terra Nova Development LLC
City of Redding
Sierra Pacific Industries
Tuscany Redding LLC
Bel Air 185 LLC
MD development
Sierra Pacific Industries
Reyes Coca Cola Bottling LLC
Sierra Pacific Industries
Sierra Pacific Industries
Avalon Storage
Hartnell Self Storage LLC
anderson property corp
LINC Anderson APTS LP
Tormey LLC
Flightline Storage LLC
Cross Development
Straw House Cellars
Caltrans District 2
Caltrans District 2
Caltrans District 2
Caltrans District 2
Caltrans District 2
Glenn County
Glenn County

Windsor Estates Subdivision Phase II Unit 5
PG&E 2017 Gas Transmission Program Region 5R
Seven Bridges Unit 1
Lehigh Southwest Cement Co
Lehigh Southwest Cement Co
Dollar General Shingletown, CA
LongSpur Park
Foxrun Subdivision Unit 2
Cottonwood Fire Station
02 378904 Antlers Bridge Replacement Project
02 0E0904 Replace Bridge Realign Roadway
South Redding Dollar General
Churn Creek Market Place
Salt Creek Heights Subdivision, Unit 1
Shasta Lake City Hall and Community Center
Nouvant Homes at Deer Creek Manor Phase 2
Nouvant Homes at Deer Creek Manor
Alize Planned Development
SPI Shasta Lake SWPPP
Sierra Pacific Industries Shasta Lake Sawmill
BCI Coca Cola Bottling Company of LA
Cottonwood Creek Sand and Gravel
Fill at Vistas
Quartz Hill Road Improvement Project
Salt Creek Heights Unit 2 and 3
Tuscany Villas
Bel Air Estates
Seven Bridges Unit 1
Salt Creek Heights Subdivision, Unit 1
Reyes Coca Cola Bottling LLC
Salt Creek Heights Subdivision, Unit 1
Salt Creek Heights Unit 2 and 3
Avalon Storage Phase 2
Hartnell Self Storage
Anderson Family Health Clinic
diamond street apartments
Homewood 3A
Flightline Expansion
Proberta Dollar General
Straw House Cellars
02 0E1804 Lake Almanor Spillway Bridge Replacement
02 1C7504 Yellow Creek Bridge Replacement
02 2C0904 Spring Garden Bridge Widening
02 4e6404 Hamilton Branch Bridge
02 0H2004 Colby Curves Highway Realignment
Willows Glenn Co Airport
Orland Haigh Field

Facility	Shasta	5R45C367112	2009-0009-DWQ
Facility	Shasta	5R45C379950	2009-0009-DWQ
Facility	Shasta	5R45C382664	2009-0009-DWQ
Facility	Shasta	5R45I024887	2014-0057-DWQ
Facility	Shasta	5R45I024887	2014-0057-DWQ
Facility	Shasta	5R45C380527	2009-0009-DWQ
Facility	Shasta	5R45C379450	2009-0009-DWQ
Facility	Shasta	5R45C374652	2009-0009-DWQ
Facility	Shasta	5R45C381555	2009-0009-DWQ
Facility	Shasta	5R45C366932	2009-009-DWQ
Facility	Shasta	5R45C375996	2009-009-DWQ
Facility	Shasta	5R45C381171	2009-0009-DWQ
Facility	Shasta	5R45C378935	2009-0009-DWQ
Facility	Shasta	5R45C377337	2009-0009-DWQ
Facility	Shasta	5R45C380866	2009-0009-DWQ
Facility	Shasta	5R45C382933	2009-0009-DWQ
Facility	Shasta	5R45C378892	2009-0009-DWQ
Facility	Shasta	5R45C381047	2009-0009-DWQ
Facility	Shasta	5R45C382399	2009-0009-DWQ
Facility	Shasta	5R45I022232	2014-0057-DWQ
Facility	Shasta	5R45I006298	2014-0057-DWQ
Facility	Tehama	5R52I023113	2014-0057-DWQ
Facility	Shasta	5R45W003680	2009-0009-DWQ
Facility	Shasta	5R45C383219	2009-0009-DWQ
Facility	Shasta	5R45C383374	2009-0009-DWQ
Facility	Shasta	5R45C368535	2009-0009-DWQ
Facility	Shasta	5R45C372274	2009-0009-DWQ
Facility	Shasta	5R45C382664	2009-0009-DWQ
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Facility	Shasta	5R45C377337	2009-0009-DWQ
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Facility	Shasta	5R45C380197	2009-0009-DWQ
Facility	Shasta	5R45C378304	2009-0009-DWQ
Facility	Shasta	5R45C368107	2009-0009-DWQ
Facility	Shasta	5R45C379493	2009-0009-DWQ
Facility	Tehama	5R52C379404	2009-0009-DWQ
Facility	Butte	5R04I026180	2014-0057-DWQ
Facility	Plumas	5R32C383213	2009-009-DWQ
Facility	Plumas	5R32C382894	2009-009-DWQ
Facility	Plumas	5R32C381119	2009-009-DWQ
Facility	Plumas	5R32C378534	2009-009-DWQ
Facility	Tehama	5R52C382980	2009-009-DWQ
Facility	Glenn	5R11I001601	2014-0057-DWQ
Facility	Glenn	5R11I001573	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	3/15/2018	3/15/2018
CONSTW	B Type compliance inspection	null	3/15/2018	3/15/2018
CONSTW	B Type compliance inspection	null	3/15/2018	3/15/2018
INDSTW	B Type compliance inspection	null	3/27/2018	3/27/2018
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CONSTW	NOT Inspection	null	4/11/2018	4/11/2018
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CONSTW	B Type compliance inspection	null	4/26/2018	4/26/2018
CONSTW	B Type compliance inspection	null	4/26/2018	4/26/2018
CONSTW	B Type compliance inspection	null	4/27/2018	4/27/2018
CONSTW	B Type compliance inspection	null	4/27/2018	4/27/2018
CONSTW	B Type compliance inspection	null	4/27/2018	4/27/2018
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CONSTW	B Type compliance inspection	null	5/1/2018	5/1/2018
CONSTW	B Type compliance inspection	null	5/3/2018	5/3/2018
INDSTW	B Type compliance inspection	null	5/3/2018	5/3/2018
INDSTW	NOT Inspection	null	5/3/2018	5/3/2018
INDSTW	NOT Inspection	null	5/14/2018	5/14/2018
CONSTW	B Type compliance inspection	null	5/16/2018	5/16/2018
CONSTW	B Type compliance inspection	null	5/16/2018	5/16/2018
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CONSTW	B Type compliance inspection	null	2/20/2018	2/20/2018
CONSTW	B Type compliance inspection	null	2/20/2018	2/20/2018
INDSTW	B Type compliance inspection	null	5/23/2018	5/23/2018
INDSTW	B Type compliance inspection	null	5/23/2018	5/23/2018

Performed	Berchtold, Dannas	N
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Performed	Zaitz, Scott	N
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Performed	Ricks, Mike	N
Performed	Zaitz, Scott	N
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Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N

It was raining at the time of the inspection. Erosion and sediment control BMPs were implemented and appeared to req
It was raining at the time of the inspection. Very little site work was ongoing at the corner of Akrich Street and Virginia A
It was raining at the time of the inspection. Tree clearing had been performed on site and erosion and sediment control
Joint inspection w/USEPA acting as lead agency. Inspection report will be uploaded as soon as it is available.
Joint inspection w/USEPA acting as lead agency. Inspection report will be uploaded as soon as it is available.
Construction complete, site landscaped and stabilized (see attached photographs). Okay to terminate.
Vertical construction in progress. Perimeter sediment controls in place. No erosion control BMPs were implemented bu
Vertical construction and utility trenching in progress. Soil stockpiles were covered and perimeter sediment control BMF
Active vertical construction in progress. The site lacked erosion and sediment control BMPS with the exception of preser
Construction of the bridge is complete. Demolition of the old bridge is complete except for using divers to sweep the bo
Project is currently in suspension due to structural issues. Disturbed soil areas were stabilized prior to the wet season an
Construction is complete and the site is stabilized and landscaped except for a strip of disturbed soil area adjacent to the
No construction is occurring on site except for some very minor utility work. The project site is stabilized with straw and
Vertical construction in progress. Site was relatively clean and erosion and sediment control BMPS were implemented th
Site is undergoing active vertical construction. The roads have base placed but are not paved yet. The disturbed slopes h
Lots are being developed. Perimeter vegetation and sediment control BMPs were in place. Overall the site was in compli
Vertical construction in progress. BMPs were adequate for dry weather season. Soil stockpiles were surrounded by vege
Clearing had occurred in a new area of the project. Observed trash in the grass new the equipment. Some erosion notec
Construction has not commended except for the falling of trees. The trees have not been removed and Fiber rolls have b
Facility has moved back to baseline status due to aggressive implementation of good housekeeping BMPs.
Verified that company has changed ownership and new owners obtained coverage under the IGP.
Facility closed since 2012. Conducted on site inspection verified that all materials and machinery have been removed. Sit
Work has just started on the Quartz Hill Improvement Project. The Fill at Vistas Project has not started yet.
Project has just begun. It appeared that vegetation removal was in progress. Major earthwork had not commenced yet.
Construction of Phase 2 had not begun yet.
No active construction occurring at this time. It appears that this phase has almost been completed. Homes occupied ar
Homes constructed and landscaped. The LLC may have gone bankrupt. Recommend that the owner file a Notice of Term
Construction has just started on the project. Earthwork was in progress. They are scheduled to complete the earthwork
Dry weather inspection. Vertical construction in progress. Site was relatively clean and erosion and sediment control BM
Facility under new ownership but the operations have not changed. A review of paperwork showed that the SWPPP was
Dry weather inspection. Vertical construction in progress. Some tracking of sediment to street observed but no rain is fc
Dry weather inspection. Clearing and grubbing has started on the project. Will need to discuss the construction schedul
Dry weather inspection. No active construction at the time of the inspection.
Dry weather inspection. Vertical construction in progress. No problems observed.
Dry weather inspection. Vertical construction in progress. Paving has not been conducted yet, but no tracking was obse
Dry weather inspection. Vertical construction in progress. Paving has not been conducted yet, but no tracking was obse
Dry weather inspection. Construction is complete, all homes are finished and landscaped. Discharger should file a Notic
Dry weather inspection. Project is nearing completion, with final landscaping being installed. Discharger should file a Nc
Visited site observed site is stabilized, ok to terminate CGP
Inspection revealed that Permit coverage was not required. Okay to terminate.
Conducted a preconstruction inspection, at the time of inspection workers were taking down trees for the project and fo
Conducted a preconstruction inspection, the bridge has been wrapped to preclude nesting birds and trees have been fell
Conducted inspection at Spring Garden, recent snow prevented staff from seeing the deployments of erosion and sedim
Site is generally in compliance, some small deficiencies noted such as black plastic in some areas needs to be resecured c
Conducted preconstruction inspection, trees have been cut down but slash left for erosion control, suggested perimeter
Facility has numerous bad housekeeping issues, many dumpsters have waste herbicide, pesticide, insecticide and fertiliz
Facility is generally in compliance with the Industrial Stormwater Permit. No deficiencies noted.

null	null	40.659722	-122.372222	Construction
null	null	40.665631	-122.352716	Construction
null	null	40.64833	-122.34277	Construction
null	null	40.73247	-122.3094	Industrial
null	null	40.73247	-122.3094	Industrial
null	null	40.49293	-121.88679	Construction
null	null	40.395	-122.275	Construction
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null	null	40.3891	-122.2794	Construction
null	null	40.880981	-122.381164	Caltrans Construction
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null	null	40.604528	-122.429031	Construction
null	null	40.67521	-122.39171	Construction
null	null	40.67654	-122.38244	Industrial
null	null	40.62972	-122.39083	Industrial
null	null	40.37327	-122.29549	Industrial
null	null	40.612777	-122.408333	Construction
null	null	40.603056	-122.403056	Construction
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null	null	40.17259	-121.08768	Caltrans Construction
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null	null	39.9117	-120.8126	Caltrans Construction
null	null	40.29182	-121.07532	Caltrans Construction
null	null	40.1475	-121.5871	Caltrans Construction
null	null	39.5239	-122.21822	Industrial
null	null	39.72628	-122.18029	Industrial

Stormwater Construction
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5R	S2039711
5R	S2039712
5R	S2039713
5R	S2039714

Wilbur Ellis Company
Swift Transportation Co Inc
City of Redding
Alize LLC
Communtiy Housing Improvement Program
Community Housing Improvement Program Inc Land Development
Cottonwood Fire Department
Tullis Inc
Caltrans District 2
Caltrans District 2
Caltrans District 2
Wilbur Ellis Company LLC
Mineral Resources LLC
Joy Engineering
David Lee Humphrey
Caltrans District 2
Caltrans District 2
Caltrans District 2
Sierra Cascade Aggregate Asphalt Products Inc
American Valley Aviation Inc
White Cap Ready Mix Inc
Sierra Cascade Aggregate Asphalt Products Inc
Intermountain Disposal Inc
Intermountain Disposal Inc
White Cap Ready Mix Inc
USA Waste of California Inc
Caltrans District 2
Caltrans District 2
Caltrans District 2
Caltrans District 2
Caltrans District 2
Caltrans District 2
Colleen Coffman
City of Redding
City of Redding
Caltrans District 3
Thomas V and Mary R Fogarty Revocable Trust D
Wrex Products Inc
Caltrans District 2
Westside storage
Fall River Development
Ridgeline Builders Group
Caltrans District 2
Caltrans District 2
Caltrans District 2
Caltrans District 2
Caltrans District 2

Wilbur Ellis Orland Haigh Field Airport
Swift Transportation Co Inc Willows
Quartz Hill Road Improvement Project
Alize Planned Development
LongSpur Park
Foxrun Subdivision Unit 2
Cottonwood Fire Station
Waverly Manor Subdivision
02 3E7204 Red Bluff CPACP
02 0H2004 Colby Curves Highway Realignment
02 4e6404 Hamilton Branch Bridge
WilburEllis Company LLC Ord Bend
Mineral Resources LLC
Bar One Ranch Aggregate Mine
David Lee Humphrey
02 0E1804 Lake Almanor Spillway Bridge Replacement
02 1C7504 Yellow Creek Bridge Replacement
02 2C0904 Spring Garden Bridge Widening
Sierra Cascade Aggregate Asphalt Products Inc
American Valley Aviation Inc
White Cap Ready Mix Chester Plant
Sierra Cascade Aggregate Asphalt Products Inc
IMD Recycling Center
IMD Recycling Center Shop
White Cap Ready Mix Portola Plant
Feather River Disposal
02 368414 Stillwater Interchange
02 4E0204 Hwy 299 Johnson Park
02 4F5504 Mud Creek Bridge Replacement
02 378904 Antlers Bridge Replacement Project
02 4G5504 SB Dunsmuir Grade Pavement Reconstruction
02 0E0904 Replace Bridge Realign Roadway
Dunsmuir Highway BP
Redding Municipal Airport - west apron & taxilane reconstruction
Redding Municipal Airport
Butte 191 New Alignment
Oak Valley Hwy 32 improvements
Wrex Prod Inc
02 4E0204 Hwy 299 Johnson Park
Westside Storage
Frontier Industrial Park
Pleasant Hills Phase 2A
02 3E7204 Red Bluff CPACP
02 4G03U4 Lassen Lodge Highway Realignment
02 0H2004 Colby Curves Highway Realignment
02 4e6404 Hamilton Branch Bridge
02 0E1804 Lake Almanor Spillway Bridge Replacement

Facility	Glenn	5R11I021574	2014-0057-DWQ
Facility	Glenn	5R11I021268	2014-0057-DWQ
Facility	Shasta	5R45C383219	2009-0009-DWQ
Facility	Shasta	5R45C381047	2009-0009-DWQ
Facility	Shasta	5R45C379450	2009-0009-DWQ
Facility	Shasta	5R45C374652	2009-0009-DWQ
Facility	Shasta	5R45C381555	2009-0009-DWQ
Facility	Shasta	5R45C376660	2009-0009-DWQ
Facility	Tehama	5R52C382977	2009-009-DWQ
Facility	Tehama	5R52C382980	2009-009-DWQ
Facility	Plumas	5R32C378534	2009-009-DWQ
Facility	Glenn	5R11I027562	2014-0057-DWQ
Facility	Butte	5R04I016040	2014-0057-DWQ
Facility	Plumas	5R32I023571	2014-0057-DWQ
Facility	Plumas	5R32I023589	2014-0057-DWQ
Facility	Plumas	5R32C383213	2009-009-DWQ
Facility	Plumas	5R32C382894	2009-009-DWQ
Facility	Plumas	5R32C381119	2009-009-DWQ
Facility	Plumas	5R32I025560	2014-0057-DWQ
Facility	Plumas	5R32I024475	2014-0057-DWQ
Facility	Plumas	5R32I021794	2014-0057-DWQ
Facility	Plumas	5R32I022134	2014-0057-DWQ
Facility	Plumas	5R32I023298	2014-0057-DWQ
Facility	Plumas	5R32I023300	2014-0057-DWQ
Facility	Plumas	5R32I017056	2014-0057-DWQ
Facility	Plumas	5R32I026505	2014-0057-DWQ
Facility	Shasta	5R45C382979	2009-009-DWQ
Facility	Shasta	5R45C382975	2009-009-DWQ
Facility	Siskiyou	5R47C382976	2009-009-DWQ
Facility	Shasta	5R45C366932	2009-009-DWQ
Facility	Siskiyou	5R47C383553	2009-009-DWQ
Facility	Shasta	5R45C375996	2009-009-DWQ
Facility	Siskiyou	5R47I027736	2014-0057-DWQ
Facility	Shasta	5R45C379406	2009-0009-DWQ
Facility	Shasta	5R45I002363	2014-0057-DWQ
Facility	Butte	5R04C379389	2009-009-DWQ
Facility	Butte	5R04C372878	2009-0009-DWQ
Facility	Butte	5R04I027850	2014-0057-DWQ
Facility	Shasta	5R45C382975	2009-009-DWQ
Facility	Shasta	5R45C383995	2009-0009-DWQ
Facility	Shasta	5R45C384313	2009-0009-DWQ
Facility	Shasta	5R45C384107	2009-0009-DWQ
Facility	Tehama	5R52C382977	2009-009-DWQ
Facility	Tehama	5R52C379780	2009-009-DWQ
Facility	Tehama	5R52C382980	2009-009-DWQ
Facility	Plumas	5R32C378534	2009-009-DWQ
Facility	Plumas	5R32C383213	2009-009-DWQ

INDSTW	B Type compliance inspection	null	5/23/2018	5/23/2018
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Performed	Zaitz, Scott	N
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Performed	Zaitz, Scott	N
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Facility has some housekeeping issues with wind blown and storm water driven materials transport from the north to sou
Minor deficiencies observed, needed to move all virgin oil products under cover, need to close dumpster lids when dump
Inspection from vehicle. Dry weather inspection. Site is under active earthwork construction. One lane traffic control is
Dry weather inspection. The site was under active grading and trenching for utility installation. Met onsite with the proj
Dry weather inspection. Active vertical homebuilding in progress. Overall site was clean, DI protection BMPs were in pla
Dry weather inspection. Active vertical homebuilding in progress. Overall site was clean. DI protection and perimeter s
Dry weather inspection. Active vertical construction in progress. Site was not paved yet but only minor tracking was not
Dry weather inspection. Active vertical homebuilding in progress. Overall site was clean. DI protection and perimeter s
Facility bone yard had solid waste not properly managed, had hazardous material 5 gallon pails stored improperly, discha
Lots of DSA and DSA adjacent to receiving water with a single fiber roll as last defense, will need a proposed plan for tem
Lots of DSA on both sides underneath the bridge, there is ample RSP at Clear Creek running up both sides of the slope bu
Facility has numerous materials and machinery with residual product exposed to storm water contact. The facility has a r
Comprehensive inspection report attached.
Facility is generally in compliance with IGP
Facility is generally in compliance with the industrial permit.
Site is active, has soil piles that are actively being utilized and thus have no ESC BMPs deployed. There is some tracking o
Project is staging up to start actual land disturbance and clean water diversion. Project at time of inspection is generally i
Site is active, there is a sediment run on problem that originates on the northeast side of the highway due to roadside dr
Facility is not active at the time of inspection. Facility is generally in compliance with IGP
Facility has some housekeeping issues, specifically there is a lot of scrap materials and machinery in the boneyard that ap
Facility is generally in compliance with the IGP.
Facility has some minor bad housekeeping, there are some 55 gallon drums that are located outside of secondary contai
Facility has some electronic waste and small machinery exposed to storm water, these waste material should be stored i
Observed employee pressure washing rentable waste containers with waste water discharging to ground, many of the st
Facility is generally in compliance with the IGP.
Minor deficiencies noted, small amount of electronic waste stored outside, should be covered or stored in a container wi
Dry weather inspection. Active construction project – overpass construction and earthwork in progress. Existing vegetat
Dry weather inspection. Site is under active construction. No erosion or sediment controls implemented due to the acti
Dry weather inspection. Site is under active construction. Clear water diversion is in place and operational. Increased tu
Dry weather inspection from vehicle. All disturbed soil areas observed appeared to be well stabilized with vegetative gro
Dry weather inspection. Construction on the site is just starting. The contractor is preparing to move the southbound tra
Dry weather inspection. Project is still on hold waiting to get clearance to pour the concrete deck. A lighter concrete mix
Dry weather inspection. No samples taken. Batch plant is not in full operation for the project yet. Concrete washout ne
NOT inspection. Construction is complete and the project site is stabilized. Some disturbed soil areas have been hydrose
SWPPP not reviewed. This was a limited inspection to observe discharge locations and recently completed construction
Project is completed and site is stable. Veg cover > 70% ok to terminate
Facility is generally in compliance, minor deficiencies noted such as soil stockpile was not covered and had no perimeter
Conducted a NEC inspection to confirm facility meets criterion. Observed materials outside exposed to storm water cont
Inspection from vehicle. The earthwork appeared to be complete on the project and erosion control hydroseed had bee
Dry weather inspection. Sidewalk, curb, and gutter had been constructed and a concrete washout was located on site. A
Dry weather inspection. Clearing and some preliminary grading had occurred on the project site. No erosion or sedimen
Project site was under active construction with major earthwork being conducted. No erosion or sediment controls were
Facility has cleaned up and is basically in compliance with permit
Site is basically stabilized, additional BMPs deployed since last inspection. Still have a couple of groundwater seeps that a
Site has a lot of erosion control BMPs deployed, it has not raining although so it is unknown how well these BMPs will pe
Site has a lot of erosion control BMPs deployed, it has not raining although so it is unknown how well these BMPs will pe
Some of the deficiencies noted last inspection have been addressed although there is active tracking of sediment onto hi

null	null	39.718065	-122.15043	Industrial
null	null	39.51084	-122.19388	Industrial
null	null	40.603056	-122.403056	Construction
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Stormwater Industrial
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5R	S2040917
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5R	S2041007
5R	S2041119

Caltrans District 2
Caltrans District 2
Spanish Creek Sand & Gravel LLC
USA Waste of California Inc
USA Waste of California Inc
Sierra Park Property Development LLC
The Boneyard
Sierra Pacific Industries
Sierra Pacific Industries
Alize LLC
Clover Creek Investments LLC
Ridgeline Builders Group
City of Redding
Terra Nova Development LLC
Caltrans District 2
Lehigh Southwest Cement Co
Caltrans District 2
Caltrans District 2
Caltrans District 2
Caltrans District 2
Caltrans District 2
Star Estates LLC
Sierra Pacific Industries
Sierra Pacific Industries
Wyndham Partners LLC
Ridgeline Builders Group
Northstate Recycling
Star Estates LLC
Tullis Inc
Caltrans District 2
Caltrans District 2
Ridgeline Builders Group
City of Redding
City of Redding
Sierra Pacific Industries
Sierra Pacific Industries
Clover Creek Investments LLC
Caltrans District 2
Caltrans District 2
Caltrans District 2
Caltrans District 2
Caltrans District 2
USA Waste of California Inc
Wilburn Construction Inc
City of Redding
CalCom Energy
Epick Giampaoli & Greenline Preservation Associates

02 1C7504 Yellow Creek Bridge Replacement
02 2C0904 Spring Garden Bridge Widening
Spanish Creek Sand & Gravel LLC
Feather River Disposal
Feather River Disposal
Sierra Park
The Boneyard
Salt Creek Heights Unit 2 and 3
Salt Creek Heights Subdivision, Unit 1
Alize Planned Development
Sun Oaks Subdivision
Elk Creek Subdivision
Benton Airpark Taxiway Rehab & Road Extension
Fill at Vistas
Carr Fire Emergency Restoration
Lehigh Southwest Cement Co
02 368414 Stillwater Interchange
02 4E0204 Hwy 299 Johnson Park
02 4F5504 Mud Creek Bridge Replacement
02 4G5504 SB Dunsmuir Grade Pavement Reconstruction
02 4H9204 Delta Fire Emergency Restoration
Riverway Villas
Salt Creek Heights Subdivision, Unit 1
Salt Creek Heights Unit 2 and 3
Wyndham Pointe
Pleasant Hills Phase 2A
Northstate Recycling formerly Shorts Scrap
Riverway Villas
Waverly Manor Subdivision
Carr Fire Emergency Restoration
02 4H9204 Delta Fire Emergency Restoration
Elk Creek Subdivision
Quartz Hill Road Improvement Project
Quartz Hill Road Improvement Project
Salt Creek Heights Subdivision, Unit 1
Salt Creek Heights Unit 2 and 3
Sun Oaks Subdivision
02 0H1104 Meister Curve Realignment
02 0H1104 Meister Curve Realignment
02 3E7204 Red Bluff CPACP
02 4G03U4 Lassen Lodge Highway Realignment
02 0H2004 Colby Curves Highway Realignment
Feather River Disposal
Wilburn Construction
Quartz Hill Road Improvement Project
Bella Vista Water District
Mountain Vista Phase 1

Facility	Plumas	5R32C382894	2009-009-DWQ
Facility	Plumas	5R32C381119	2009-009-DWQ
Facility	Plumas	5R32I026126	2014-0057-DWQ
Facility	Plumas	5R32I014732	2014-0057-DWQ
Facility	Plumas	5R32I014732	2014-0057-DWQ
Facility	Plumas	5R32C341771	2009-0009-DWQ
Facility	Plumas	5R32I027451	2014-0057-DWQ
Facility	Shasta	5R45C383374	2009-0009-DWQ
Facility	Shasta	5R45C377337	2009-0009-DWQ
Facility	Shasta	5R45C381047	2009-0009-DWQ
Facility	Shasta	5R45C383757	2009-0009-DWQ
Facility	Shasta	5R45C385000	2009-0009-DWQ
Facility	Shasta	5R45C384928	2009-0009-DWQ
Facility	Shasta	5R45W003680	2009-0009-DWQ
Facility	Shasta	5R45C384511	2009-009-DWQ
Facility	Shasta	5R45I024887	2014-0057-DWQ
Facility	Shasta	5R45C382979	2009-009-DWQ
Facility	Shasta	5R45C382975	2009-009-DWQ
Facility	Siskiyou	5R47C382976	2009-009-DWQ
Facility	Siskiyou	5R47C383553	2009-009-DWQ
Facility	Shasta	5R45C384900	2009-009-DWQ
Facility	Shasta	5R45C384995	2009-0009-DWQ
Facility	Shasta	5R45C377337	2009-0009-DWQ
Facility	Shasta	5R45C383374	2009-0009-DWQ
Facility	Shasta	5R45C384742	2009-0009-DWQ
Facility	Shasta	5R45C384107	2009-0009-DWQ
Facility	Shasta	5R45I016539	2014-0057-DWQ
Facility	Shasta	5R45C384995	2009-0009-DWQ
Facility	Shasta	5R45C376660	2009-0009-DWQ
Facility	Shasta	5R45C384511	2009-009-DWQ
Facility	Shasta	5R45C384900	2009-009-DWQ
Facility	Shasta	5R45C385000	2009-0009-DWQ
Facility	Shasta	5R45C383219	2009-0009-DWQ
Facility	Shasta	5R45C383219	2009-0009-DWQ
Facility	Shasta	5R45C377337	2009-0009-DWQ
Facility	Shasta	5R45C383374	2009-0009-DWQ
Facility	Shasta	5R45C383757	2009-0009-DWQ
Facility	Tehama	5R52C384327	2009-009-DWQ
Facility	Tehama	5R52C384327	2009-009-DWQ
Facility	Tehama	5R52C382977	2009-009-DWQ
Facility	Tehama	5R52C379780	2009-009-DWQ
Facility	Tehama	5R52C382980	2009-009-DWQ
Facility	Plumas	5R32I014732	2014-0057-DWQ
Facility	Plumas	5R32I024819	2014-0057-DWQ
Facility	Shasta	5R45C383219	2009-0009-DWQ
Facility	Shasta	5R45C384809	2009-0009-DWQ
Facility	Butte	5R04C370559	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	8/28/2018	8/28/2018
CONSTW	B Type compliance inspection	null	8/28/2018	8/28/2018
INDSTW	B Type compliance inspection	null	8/29/2018	8/29/2018
INDSTW	B Type compliance inspection	null	8/29/2018	8/29/2018
INDSTW	Follow-up inspection (noncomp)	null	10/5/2018	10/5/2018
CONSTW	NOT Inspection	null	10/5/2018	10/5/2018
INDSTW	NOT Inspection	null	10/5/2018	10/5/2018
CONSTW	B Type compliance inspection	null	10/2/2018	10/2/2018
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CONSTW	B Type compliance inspection	null	10/17/2018	10/17/2018
CONSTW	B Type compliance inspection	null	10/17/2018	10/17/2018
CONSTW	B Type compliance inspection	null	11/2/2018	11/2/2018
CONSTW	B Type compliance inspection	null	10/17/2018	10/17/2018
CONSTW	B Type compliance inspection	null	8/7/2018	8/7/2018
INDSTW	B Type compliance inspection	null	10/23/2018	10/23/2018
CONSTW	B Type compliance inspection	null	10/18/2018	10/18/2018
CONSTW	B Type compliance inspection	null	10/18/2018	10/18/2018
CONSTW	B Type compliance inspection	null	10/18/2018	10/18/2018
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CONSTW	B Type compliance inspection	null	11/2/2018	11/2/2018
CONSTW	B Type compliance inspection	null	11/2/2018	11/2/2018
CONSTW	Miscellaneous inspection	null	11/2/2018	11/2/2018
CONSTW	B Type compliance inspection	null	11/5/2018	11/5/2018
INDSTW	B Type compliance inspection	null	10/19/2018	10/19/2018
CONSTW	Miscellaneous inspection	null	11/14/2018	11/14/2018
CONSTW	Miscellaneous inspection	null	11/14/2018	11/14/2018
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CONSTW	B Type compliance inspection	null	11/30/2018	11/30/2018
CONSTW	B Type compliance inspection	null	11/15/2018	11/15/2018
CONSTW	NOT Inspection	null	12/19/2018	12/19/2018
CONSTW	NOT Inspection	null	11/15/2018	11/15/2018
CONSTW	NOT Inspection	null	11/15/2018	11/15/2018
CONSTW	B Type compliance inspection	null	11/15/2018	11/15/2018
INDSTW	Follow-up inspection (enforce)	null	11/16/2018	11/16/2018
INDSTW	B Type compliance inspection	null	11/16/2018	11/16/2018
CONSTW	NOT Inspection	null	1/14/2019	1/14/2019
CONSTW	NOT Inspection	null	1/14/2019	1/14/2019
CONSTW	MS4 Audit Type	null	1/4/2019	1/4/2019

Performed	Zaitz, Scott	N
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Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Berchtold, Dannas	N
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Performed	Zaitz, Scott	N
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Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	null	N

Facility is actively being worked on, BMPs are in good working order. At the time of inspection facility is generally in com
Facility is actively being constructed, observed both minor and major deficiencies such as hazwaste discharge into secon
Conducted facility inspection, site is actively processing material. Will need to be stabilized once processing ceases for wi
Site has numerous trash containers with residual trash in them with lids either missing or not closed exposing the waste
Conducted a follow-up inspection observed a lot of the same deficiencies such as trash bins with trash in them with no li
Site is built out and has been stabilized. Ok to terminate
New owner has lost business back to old owner, facility is closed but there remains a lot of vehicle, metals and scrap mat
Dry weather inspection. Mass grading was in progress at the time of the inspection and underground utilities were bein
Dry weather inspection following the Carr Fire. Active vertical construction ongoing at the project site. Overall the site a
Dry weather inspection. Site was being graded to prepare for paving and underground utilizes were being installed. The
Sunny and warm, no rain predicted for a week. Accompanied by City of Redding representatives, the project QSP, and th
Sunny and warm, no rain predicted for a week. Accompanied by City of Redding representatives, the project LRP, the pr
Accompanied by the project QSP. Project is complete with erosion control BMPs implemented throughout the project si
Project has been completed and site stabilized.
Initial drive-through to assess fire damages to vegetation and culverts. Emergency restoration already begun. Guard rail
Joint inspection w/USEPA acting as lead agency. US EPA Inspection report attached.
Project is nearing completion, with permanent erosion and sediment controls in place. The disturbed soil areas were spr
Project is nearing completion. Fiber rolls were installed, and the disturbed areas had been partially hydroseeded. There
Staging area was a little messy, with stockpiles uncovered and miscellaneous materials stored outside. A concrete wash
Pouring concrete is still in progress and is scheduled to be complete for the season the following week. Disturbed soil are
Post-fire restoration activities were ongoing. Erosion and sediment control BMPs were being implemented. Burnt trees
No rain was forecast at the time of the inspection. Site was completely active with grading and some utility installation u
No rain forecast at the time of the inspection. Site is still extremely active with ongoing vertical construction. Perimeter
No rain forecast at the time of the inspection. Site is still extremely active. Exterior slopes had been sprayed with erosio
Construction had not started on this project. Site was stabilized with existing vegetation.
No rain forecast at the time of the inspection. No active construction was in progress and no on site personnel available.
Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff met with Northstate Recycling (N
No rain forecast. Site remains very active. Some hydroseed sprayed around perimeter and around infiltration galleries.
Construction is nearing completion. Just minor landscaping activities ongoing. Concrete washout on site should be rem
Inspection conducted following a precipitation event. A considerable amount of work had been conducted to prevent er
Inspection conducted following a precipitation event. A considerable amount of work had been conducted to prevent er
Inspection conducted the day after a significant storm event. The construction site is currently inactive and has been stal
Inspection from vehicle. The inspection was conducted the day after a significant rain event. In some areas erosion of th
Pre-NOT inspection. Site held up well through the first storm event. Concentrated flow from the roadway caused some
The inspection was conducted the day following a significant storm event. City of Redding inspectors had visited the pro
The inspection was conducted the day following a significant storm event. City of Redding inspectors had visited the pro
The inspection was conducted the day following a significant storm event. City of Redding inspectors had visited the pro
Project is complete but the vegetative cover has not yet established, will need to reinspect once adequate vegetative co
Inspected site, vegetative cover has come in well, 70% coverage benchmark has been reached. Site appears to be stabiliz
Conducted NOT inspection, project complete and stabilized. Ok to approve NOT
NOT inspection, site is completed and stabilized. Ok to terminate
Site has been completed with erosion control BMPs deployed. A small amount of vegetation has propagated but not eno
Trash containers have been cleaned and lids are down and closed, the bin with the scrap metals parts has been covered
Facility housekeeping is good, materials are covered or under roof, a lot of the scrap materials observed during prior insp
Vegetation has germinated on the slopes. Repairs were made to the slopes and fiber rolls and the repairs have held up c
Construction is complete. Site is stabilized with vegetation and perimeter fiber rolls. Stabilized construction entrance to
Municipal Code Violation Section 15.50 Storm Water Management. The City of Chico inspected this subdivision and obse

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5R	S2042528
5R	S2042639
5R	S2042760
5R	S2042796
5R	S2042808
5R	S2042810
5R	S2042811

Caltrans District 2
Caltrans District 2
Colleen Coffman
federal cartridge company
William F Connelly
Malamar Construction Inc
SimonCRE JC IX, LLC
DR Horton CA2
Odin Construction Solutions
Bay Area Concrete LLC
Bay Area Concrete LLC
Department of General Services Project Management Branch
Chuck Tatreau Construction Incorporated
Gonzales Development Co
Jon Stallman
Pacific Gas and Electric Company
Glenn County
Wilbur Ellis Company
Caltrans District 2
Caltrans District 2
Caltrans District 2
Caltrans District 2
Tom Vaglivielo
California Gold Development Corporation
Clover Creek Investments LLC
Ridgeline Builders Group
Pacific Gas and Electric Company
Al Shufelberger
Insignia Builders Inc
Thomas V and Mary R Fogarty Revocable Trust D
Sierra Pacific Industries
Sierra Pacific Industries
Star Estates LLC
Fall River Development
anderson property corp
Ridgeline Builders Group
Caltrans District 2
Caltrans District 2
Caltrans District 2
Caltrans District 2
Caltrans District 2
Scott Kangerga
Caltrans District 2
Corning Olive Oil Company
Colleen Coffman
Caltrans District 2
Caltrans District 2

Carr Fire Emergency Restoration
02 4H9204 Delta Fire Emergency Restoration
Dunsmuir Highway BP
federal cartridge company
stockpile for Dollar General 19978
Foothill Estates
Dollar General 19978
Olive Grove
Odin Recycle Facility
Bay Area Concrete Recycling Paradise
Slurry Solutions Paradise
Butte Fire Station Unit Headquarters Replace Facilitiy
Carlene Place Subdivision
Bruce RD and SR 32 Grading
4 Budlee Court
Camp Fire Emergency Utility Restoration
Willows Glenn Co Airport
Wilbur Ellis Orland Haigh Field Airport
02 0E1804 Lake Almanor Spillway Bridge Replacement
02 4e6404 Hamilton Branch Bridge
02 1C7504 Yellow Creek Bridge Replacement
02 2C0904 Spring Garden Bridge Widening
Sierra Concrete
Churn Creek Market Place
Sun Oaks Subdivision
Elk Creek Subdivision
Redding SC Yard Asphalt and Drainage Replacement
Stillwater Ranches Subdivision Unit2
The Terrace
Valley Oak Subdivision
Salt Creek Heights Subdivision, Unit 1
Salt Creek Heights Unit 2 and 3
Riverway Villas
Frontier Industrial Park
Anderson Family Health Clinic
Pleasant Hills Phase 2A
02 0H2004 Colby Curves Highway Realignment
02 4e6404 Hamilton Branch Bridge
02 2C0904 Spring Garden Bridge Widening
02 1C7504 Yellow Creek Bridge Replacement
02 0E1804 Lake Almanor Spillway Bridge Replacement
3228 Summit Ridge Terrace
02 368414 Stillwater Interchange
CORNING OLIVE OIL
Dunsmuir Highway BP
02 4H9204 Delta Fire Emergency Restoration
02 4G5504 SB Dunsmuir Grade Pavement Reconstruction

Facility	Shasta	5R45C384511	2009-009-DWQ
Facility	Shasta	5R45C384900	2009-009-DWQ
Facility	Siskiyou	5R47I027736	2014-0057-DWQ
Facility	Butte	5R04NEC004768	2014-0057-DWQ
Facility	Butte	5R04C384784	2009-0009-DWQ
Facility	Butte	5R04C385878	2009-0009-DWQ
Facility	Butte	5R04C384769	2009-0009-DWQ
Facility	Butte	5R04C385367	2009-0009-DWQ
Facility	Butte	5R04I028033	2014-0057-DWQ
Facility	Butte	5R04W003977	2009-0009-DWQ
Facility	Butte	5R04I027982	2014-0057-DWQ
Facility	Butte	5R04C382828	2009-0009-DWQ
Facility	Butte	5R04C385237	2009-0009-DWQ
Facility	Butte	5R04C382642	2009-0009-DWQ
Facility	Butte	5R04C385173	2009-0009-DWQ
Facility	Butte	5R04C385464	2009-0009-DWQ
Facility	Glenn	5R11I001601	2014-0057-DWQ
Facility	Glenn	5R11I021574	2014-0057-DWQ
Facility	Plumas	5R32C383213	2009-009-DWQ
Facility	Plumas	5R32C378534	2009-009-DWQ
Facility	Plumas	5R32C382894	2009-009-DWQ
Facility	Plumas	5R32C381119	2009-009-DWQ
Facility	Plumas	5R32I023891	2014-0057-DWQ
Facility	Shasta	5R45C378935	2009-0009-DWQ
Facility	Shasta	5R45C383757	2009-0009-DWQ
Facility	Shasta	5R45C385000	2009-0009-DWQ
Facility	Shasta	5R45C385294	2009-0009-DWQ
Facility	Shasta	5R45C373165	2009-0009-DWQ
Facility	Shasta	5R45C379612	2009-0009-DWQ
Facility	Butte	5R04C367259	2009-0009-DWQ
Facility	Shasta	5R45C377337	2009-0009-DWQ
Facility	Shasta	5R45C383374	2009-0009-DWQ
Facility	Shasta	5R45C384995	2009-0009-DWQ
Facility	Shasta	5R45C384313	2009-0009-DWQ
Facility	Shasta	5R45C380197	2009-0009-DWQ
Facility	Shasta	5R45C384107	2009-0009-DWQ
Facility	Tehama	5R52C382980	2009-009-DWQ
Facility	Plumas	5R32C378534	2009-009-DWQ
Facility	Plumas	5R32C381119	2009-009-DWQ
Facility	Plumas	5R32C382894	2009-009-DWQ
Facility	Plumas	5R32C383213	2009-009-DWQ
Facility	Butte	5R04C385102	2009-0009-DWQ
Facility	Shasta	5R45C382979	2009-009-DWQ
Facility	Tehama	5R52I024259	2014-0057-DWQ
Facility	Siskiyou	5R47I027736	2014-0057-DWQ
Facility	Shasta	5R45C384900	2009-009-DWQ
Facility	Siskiyou	5R47C383553	2009-009-DWQ

CONSTW	B Type compliance inspection	null	1/30/2019	1/30/2019
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INDSTW	B Type compliance inspection	null	10/18/2018	10/18/2018
INDSTW	NEC Inspection	null	1/22/2019	1/22/2019
CONSTW	Complaint inspection	null	1/31/2019	1/31/2019
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CONSTW	B Type compliance inspection	null	1/31/2019	1/31/2019
INDSTW	B Type compliance inspection	null	1/31/2019	1/31/2019
CONSTW	Complaint inspection	null	1/22/2019	1/22/2019
CONSTW	B Type compliance inspection	null	1/23/2019	1/23/2019
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CONSTW	B Type compliance inspection	null	1/23/2019	1/23/2019
CONSTW	B Type compliance inspection	null	1/23/2019	1/23/2019
INDSTW	B Type compliance inspection	null	10/16/2018	10/16/2018
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CONSTW	B Type compliance inspection	null	11/15/2018	11/15/2018
INDSTW	B Type compliance inspection	null	11/16/2018	11/16/2018
CONSTW	Miscellaneous inspection	null	3/6/2019	3/6/2019
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CONSTW	Complaint inspection	null	5/22/2019	5/22/2019
INDSTW	NOT Inspection	null	5/28/2019	5/28/2019
INDSTW	B Type compliance inspection	null	5/28/2019	5/28/2019
CONSTW	Miscellaneous inspection	null	5/28/2019	5/28/2019
CONSTW	B Type compliance inspection	null	5/28/2019	5/28/2019

Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	Y
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
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Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	Y
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	Y
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
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Performed	Zaitz, Scott	N
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Performed	Zaitz, Scott	N
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Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N

Accompanied by Caltrans NPDES Stormwater Coordinator, Construction Stormwater Coordinator, and Caltrans environm
Accompanied by Caltrans NPDES Stormwater Coordinator, Construction Stormwater Coordinator, Caltrans construction i
Batch plant was getting ready to prepare for demobilization but was still batching concrete for the Caltrans Dunsmuir prc
Inspected site and verified that all chemicals are used and stored inside. The facility does not at this time have any mater
Received a complaint from a neighbor that a large stockpile of soil adjacent to a creek was not covered and may discharg
Responded to a complaint of sediment being discharged to the City of Oroville's MS4. Complainant sent photos of 108 Pi
Received a complaint from a neighbor that there is a large soil stockpile adjacent to a creek that is not protected from er
The site was being actively worked at the time of inspection, the CGP SWPPP identifies that 28 lots are currently being w
The facility is in the process of setting up, it will be used to process all of the burnt out vehicles associated with the Camp
RWQCB did a 01/28/19 flyover of this facility and observed what appeared to be a sediment laden storm water discharge
RWQCB did a 01/28/19 flyover of this facility and observed what appeared to be a sediment laden storm water discharge
Facility is actively being worked on, received a complaint from a citizen who observed turbid storm water leaving the site
Project has not started yet but materials and machinery are being transported to site. Ground breaking should happen in
The project appears to be complete, hydroseed has been applied yet vegetative growth has not established enough yet t
Construction site is active, soil stockpiles are covered, there is perimeter sediment control deployed, site has a stabilized
RWQCB staff who was working the Camp Fire observed on 1/17/19 numerous locations where this site was discharging t
Conducted a reinspection of facility, at time of inspection there was no one on site. The areas that were in violation durir
Facility has been cleaned up somewhat but some tomato glaze waste is still on the south side of the k-rail wall that repla
Project is completed, materials and machinery have been removed. Areas that have been seeded have not germinated t
Site is completed but vegetative cover has not become established yet, the ESC BMPs seem to be holding up okay. Reins
Project is active, they are replacing one side of the bridge first and then the other will follow. Site is generally clean with
Site is active and is in process of buttoning up for rainy season. All disturbed areas have been treated with erosion contrc
Facility is active, owner could not stay for the inspection as they were delivering concrete to the Spring Garden Bridge Pr
Raining at the time of inspection. No active construction occurring at this time. Site is stabilized with vegetation and per
Raining at time of the inspection. No active construction occurring at this time. Site appeared to overall lack adequate e
Raining at the time of the inspection. No active construction occurring at this time; site buttoned up for the wet season.
Raining at the time of the inspection and no active construction was occurring. Site lacked erosion and sediment control
Raining at the time of the inspection. Construction was occurring on one home site only. No erosion of sediment contro
Raining at the time of the inspection. Construction of the infrastructure was complete, no home development proposed
Facility is generally in compliance, minor deficiencies noted such as soil stockpile was not covered and had no perimeter
Vertical home construction and landscaping in progress. Vegetation had germinated in most of the post fire slopes surro
Vertical construction beginning at the project site. Exterior slopes showed minor rilling but were becoming covered with
Vertical construction in progress. Site appeared to be stabilized. Perimeter fiber rolls were installed and vegetation had
Construction has not yet begun on the project site. Stockpiled vegetation and debris had been removed and the site was
Construction is complete. The site is stabilized and landscaped and no problems were observed. A review of SMARTS sh
Project site is not paved yet. They are preparing to pour foundations and appeared to be working on the road and large
Site has some vegetative cover that has established but it is not at the benchmark to warrant a NOT inspection yet.
Site has poor vegetative cover but there are no signs of erosion or sediment transport to receiving waters, ESC BMPs are
Site is basically completed with approx. 2 more weeks of finish work to do. Vegetative cover is sparse but the ESC BMPs a
Project is behind by approx. 130 days, site is active and ESC BMPs are in place and appear to be effective, no visible signs
Project is completed, vegetative cover is starting to establish but is still below NOT benchmark, will reinspect later in sea
On May 15, 2019 the site was visited by members of the City's engineering staff. Trucks were delivering fill material for tl
See attachment
Received a phone call from Jody at Corning Olive Oil who stated that the facility was not conducting business anymore ar
Batch plant has been de-mobilized and moved off site. Stockpiles, water tanks, and slabs remain on site. The plant is sch
Project is mostly complete. The contractor still has equipment staged on the project site. Storm water BMPs and debris
Project has started back up for this construction season. Currently the contractor is in the process of removing the aspha

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null	null	39.73715	-121.60914	Industrial
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Stormwater Construction
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5R	S2046322
5R	S2046327
5R	S2046329

Caltrans District 2
Caltrans District 2
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Caltrans District 2
Ron Harmon Mine
Dicalite Minerals Corporation
Hat Creek Construction and Material Inc
Thomes Creek Rock Inc
Northstate Recycling
Caltrans District 2
Caltrans District 2
Flightline Storage LLC
Sierra Pacific Industries
Sierra Pacific Industries
Farmers Brewing Co LLC
BCJ Sand Rock Company Inc
MD development
Mineral Resources LLC
California Northern Railroad Company
Community Housing Improvement Program Inc Land Development
Caltrans District 2
Caltrans District 2
Caltrans District 2
Sierra Pacific Industries
Pick n Pull Auto Dismantlers LLC
Chico Housing Action Team
Olson Meat Company
Old Durham Wood Inc
California Gold Development Corporation
Star Estates LLC
Giovanna Tumino
Caltrans District 2
Caltrans District 2
Giovanna Tumino
Northstate Recycling
Duane Miller
ADK Properties LLC
Palm Communities
aspin mini storage
Sierra Pacific Industries
City of Redding
Siskiyou Forest Product
Hill Country Community Clinic
Wyndham Partners LLC
Home2

02 368414 Stillwater Interchange
02 4F5404 Route 5 Black Butte Bridge Replacement
02 4F5504 Mud Creek Bridge Replacement
02 4F2004 Hat Creek Bridge
02 4E0204 Hwy 299 Johnson Park
02 0E0904 Replace Bridge Realign Roadway
Ron Harmon Mine
Dicalite Minerals Corporation
Shaw Pit
Thomas Creek Rock TCR Doyle Site
Northstate Recycling formerly Shorts Scrap
Carr Fire Emergency Restoration
02 4C40V4 RASL
Flightine 3
Salt Creek Heights Unit 2 and 3
Stonesfair Subdivision
Farmers Brewery
BCJ Sand Rock Co Chico Pit
Seven Bridges Unit 1
Mineral Resources LLC
Hamilton Choice Terminal
Foxrun Subdivision Unit 2
02 4F5104 Shasta CRZ
02 4C40V4 RASL
02 1C7504 Yellow Creek Bridge Replacement
Salt Creek Heights Unit 2 and 3
Pick N Pull Auto Dismantlers
Simplicity Village
Olson Meat Company
Old Durham Wood Inc
Churn Creek Market Place
Riverway Villas
North Street Tree Removal
02 4F5504 Mud Creek Bridge Replacement
02 4E0204 Hwy 299 Johnson Park
North Street Tree Removal
Northstate Recycling formerly Shorts Scrap
PARKSIDE GROVE
Kennett Court Apartments
The Woodlands Phase II
Aspin RV & Mini Storage
Highland Park Unit 10
Airport Road Improvements
Siskiyou Forest Products
Hill Country Health and Wellness Center
Wyndham Pointe
Home2

Facility	Shasta	5R45C382979	2009-009-DWQ
Facility	Siskiyou	5R47C386406	2009-009-DWQ
Facility	Siskiyou	5R47C382976	2009-009-DWQ
Facility	Shasta	5R45C386529	2009-009-DWQ
Facility	Shasta	5R45C382975	2009-009-DWQ
Facility	Shasta	5R45C375996	2009-009-DWQ
Facility	Butte	5R04I026515	2014-0057-DWQ
Facility	Shasta	5R45I025042	2014-0057-DWQ
Facility	Modoc	5R25I026882	2014-0057-DWQ
Facility	Tehama	5R52I020337	2014-0057-DWQ
Facility	Shasta	5R45I016539	2014-0057-DWQ
Facility	Shasta	5R45C384511	2009-009-DWQ
Facility	Shasta	5R45C385930	2009-009-DWQ
Facility	Shasta	5R45C387944	2009-0009-DWQ
Facility	Shasta	5R45C383374	2009-0009-DWQ
Facility	Shasta	5R45C386855	2009-0009-DWQ
Facility	Glenn	5R11NEC004216	2014-0057-DWQ
Facility	Butte	5R04I022689	2014-0057-DWQ
Facility	Shasta	5R45C382664	2009-0009-DWQ
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Facility	Shasta	5R45C386840	2009-009-DWQ
Facility	Shasta	5R45C385930	2009-009-DWQ
Facility	Plumas	5R32C382894	2009-009-DWQ
Facility	Shasta	5R45C383374	2009-0009-DWQ
Facility	Shasta	5R45I015067	2014-0057-DWQ
Facility	Butte	5R04C388958	2009-0009-DWQ
Facility	Glenn	5R11I027367	2014-0057-DWQ
Facility	Butte	5R04I028448	2014-0057-DWQ
Facility	Shasta	5R45C378935	2009-0009-DWQ
Facility	Shasta	5R45C384995	2009-0009-DWQ
Facility	Shasta	5R45C391049	2009-0009-DWQ
Facility	Siskiyou	5R47C382976	2009-009-DWQ
Facility	Shasta	5R45C382975	2009-009-DWQ
Facility	Shasta	5R45C391049	2009-0009-DWQ
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Facility	Shasta	5R45C387800	2009-0009-DWQ
Facility	Shasta	5R45C388324	2009-0009-DWQ
Facility	Shasta	5R45C387857	2009-0009-DWQ
Facility	Shasta	5R45C388421	2009-0009-DWQ
Facility	Shasta	5R45C384887	2009-0009-DWQ
Facility	Shasta	5R45C387761	2009-0009-DWQ
Facility	Shasta	5R45I016806	2014-0057-DWQ
Facility	Shasta	5R45C388333	2009-0009-DWQ
Facility	Shasta	5R45C384742	2009-0009-DWQ
Facility	Shasta	5R45C388099	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	5/28/2019	5/28/2019
CONSTW	B Type compliance inspection	null	5/28/2019	5/28/2019
CONSTW	B Type compliance inspection	null	5/28/2019	5/28/2019
CONSTW	Miscellaneous inspection	null	5/28/2019	5/28/2019
CONSTW	B Type compliance inspection	null	5/28/2019	5/28/2019
CONSTW	B Type compliance inspection	null	5/28/2019	5/28/2019
INDSTW	NOT Inspection	null	5/30/2019	5/30/2019
INDSTW	B Type compliance inspection	null	5/31/2019	5/31/2019
INDSTW	Complaint inspection	null	5/10/2019	5/10/2019
INDSTW	B Type compliance inspection	null	6/13/2019	6/13/2019
INDSTW	B Type compliance inspection	null	6/20/2019	6/20/2019
CONSTW	NOT Inspection	null	8/6/2019	8/6/2019
CONSTW	B Type compliance inspection	null	8/8/2019	8/8/2019
CONSTW	B Type compliance inspection	null	10/23/2019	10/23/2019
CONSTW	B Type compliance inspection	null	9/18/2019	9/18/2019
CONSTW	B Type compliance inspection	null	9/18/2019	9/18/2019
INDSTW	B Type compliance inspection	null	11/14/2019	11/14/2019
INDSTW	B Type compliance inspection	null	11/19/2019	11/19/2019
CONSTW	B Type compliance inspection	null	11/1/2019	11/1/2019
INDSTW	Follow-up inspection (enforce)	null	11/25/2019	11/25/2019
INDSTW	NOT Inspection	null	11/14/2019	11/14/2019
CONSTW	NOT Inspection	null	12/12/2019	12/12/2019
CONSTW	B Type compliance inspection	null	12/10/2019	12/10/2019
CONSTW	B Type compliance inspection	null	12/10/2019	12/10/2019
CONSTW	B Type compliance inspection	null	12/10/2019	12/10/2019
CONSTW	B Type compliance inspection	null	11/18/2019	11/18/2019
INDSTW	Complaint inspection	null	9/17/2019	9/17/2019
CONSTW	Complaint inspection	null	12/2/2019	12/2/2019
INDSTW	A Type compliance inspection	null	12/23/2019	12/23/2019
INDSTW	A Type compliance inspection	null	12/19/2019	12/19/2019
CONSTW	B Type compliance inspection	null	1/8/2020	1/8/2020
CONSTW	B Type compliance inspection	null	1/8/2020	1/8/2020
CONSTW	Complaint inspection	null	12/12/2019	12/12/2019
CONSTW	NOT Inspection	null	1/9/2020	1/9/2020
CONSTW	NOT Inspection	null	1/9/2020	1/9/2020
CONSTW	B Type compliance inspection	null	1/22/2020	1/22/2020
INDSTW	B Type compliance inspection	null	1/27/2020	1/27/2020
CONSTW	B Type compliance inspection	null	1/22/2020	1/22/2020
CONSTW	B Type compliance inspection	null	2/4/2020	2/4/2020
CONSTW	B Type compliance inspection	null	2/4/2020	2/4/2020
CONSTW	B Type compliance inspection	null	2/4/2020	2/4/2020
CONSTW	B Type compliance inspection	null	2/4/2020	2/4/2020
CONSTW	NOT Inspection	null	2/4/2020	2/4/2020
INDSTW	B Type compliance inspection	null	2/5/2020	2/5/2020
CONSTW	B Type compliance inspection	null	2/4/2020	2/4/2020
CONSTW	B Type compliance inspection	null	2/4/2020	2/4/2020
CONSTW	B Type compliance inspection	null	2/4/2020	2/4/2020

Performed	Berchtold, Dannas	N
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Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Zaitz, Scott	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Zaitz, Scott	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
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Performed	Ferguson, Jerred	N

Inspection conducted in response to a previous complaint investigation. Investigation findings included the discharge of
Project involves the widening of the bridges over the railroad tracks on I-5 in Siskiyou County. Work had just begun on th
Project is complete. Staging area was cleaned up with the exception of a couple of stockpiles of woody debris which rep
Project has not begun yet, with the exception of falling trees in the project right-of-way. No problems observed. Need t
Construction is complete on the project. Erosion and sediment controls were in place and vegetation was established in
Inspection focused on the earthwork portion on the west side of the project. The structural components of the project w
Facility is no longer in operation. All materials and machinery have been removed and thus there is no industrial activity
Storm water runoff from the industrial activities is captured in ponds, treated with a polymer (Amerifloc 482) to drop out
Detailed inspection report and photographs to be attached at a later date.
State of California Department of Conservation Office of Mine Reclamation (OMR) requested a site meeting with Region
Inspection conducted to view the operation of the onsite active treatment system. Board staff had requested the dischar
Project is complete and the site has been stabilized with permanent erosion controls. Okay to terminate.
Large freeway widening project with multiple water crossings. Site was very active, both earth work and bridge construc
Observed active construction activities. Tracking of loose sediments and landscape materials seen on road leaving constr
Please see attached Photographs and Inspection Report.
Please see attached Inspection Report and Photographs.
During the inspection of the (Farmers Brewing Co LLC) facility, staff observed internal construction. The facility was not o
Central Valley Regional Water Board Staff conducted an inspection of the BCJ Sand Rock Co Chico Pit on 19 November 20
Active vertical construction was observed during time of inspection. Sediment stockpiles and mass grading was also obse
CAO compliance inspection.
Facility was never built. No Industrial activity occurred.
Central Valley Regional Water Quality Control Board staff conducted a NOT inspection. During the inspection staff found
Central Valley Regional Water Quality Control Board staff conducted an inspection of the Shasta CRZ project on 10 Decer
The Central Valley Regional Water Quality Control Board conducted a compliance inspection on 10 December 2019. Duri
Central Valley Regional Water Quality Control Board staff conducted a compliance inspection on 10 December 2019. Visi
Central Valley Regional Water Board staff conducted an inspection of the facility during a rain event. Sediment stockpiles
See attached inspection report.
Central Valley Regional Water Quality Control Board staff conducted an inspection on 2 December 2019. No perimeter c
Central Valley Water Board staff conducted an inspection 23 December 2019. Samples were taken during the time of ins
Central Valley Water Board staff conducted a site inspection of the Old Durham Wood Inc. Facility 19 December 2019. Pl
Central Valley Water Board staff conducted an inspection of the site on 8 January 2020. Vertical construction was active
Central Valley Water Board staff conducted an inspection on 8 January 2020. Inlet protection was observed during time
Central Valley Water Board staff conducted an inspection of this site to determine if this project had a construction perm
Central Valley Water Board staff conducted an inspection of the site on 9 January 2020. The site appeared to be stable ar
Central Valley Water Board staff conducted an inspection on the 9 January 2020. The site appeared to be stable and 70 p
Central Valley Regional Board staff conducted an inspection on 22 January 2020. During the time of inspection no active
Central Valley Water Board staff conducted a site inspection to see the Advanced Treatment System (ATS). At time of ins
Central Valley Water Board staff conducted an inspection of the site on 29 January 2020. During the inspection, staff obs
Please see attached Photo Log and email correspondence.
Central Valley Water Board staff conducted an inspection of the site on 4 February 2020. During time of inspection, activ
Please see attached Photo Log and email.
Central Valley Water Board staff conducted an inspection of the site on 4 February 2020. During time of inspection staff
Central Valley Water Board staff conducted an inspection on 4 February 2020. Site appears to be stable and vegetative g
Central Valley Water Board conducted a site inspection 5 February 2020. See attached document.
Central Valley Water Board staff conducted an inspection on 4 February 2020. Please see attached Photo log and email.
Central Valley Water Board staff conducted an inspection of the site 4 February 2020. Please find Photo Log and email at
Central Valley Water Board conducted a site inspection 4 February 2020. Please see attached Photo log and email.

null	null	40.5595	-122.2758	Caltrans Construction
null	null	41.29313	-122.31101	Caltrans Construction
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null	null	40.92304	-121.62212	Caltrans Construction
null	null	40.93569	-122.41446	Caltrans Construction
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null	null	40.5961	-122.3593	Construction
null	null	40.535	-122.303	Construction
null	null	40.502778	-122.376389	Industrial
null	null	40.57414	-122.34932	Construction
null	null	40.55536	-122.37922	Construction
null	null	40.62716	-122.36897	Construction

Stormwater Construction
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5R	S2047110
5R	S2047170
5R	S2047172
5R	S2047389
5R	S2047392
5R	S2047405
5R	S2047448
5R	S2047451

Waste Connections of California Inc
California Olive Ranch
Richfield Metal and Recycling Inc
B&R Auto Wrecking
Evoqua Water Technologies LLC
All Star Auto Recycling Inc
PJ Helicopters
Alfredo Palos
Sage Country Recycling Inc
Modoc County Road Department
STARR Ventures LLC
United Parcel Service Oakland Hub
Last Frontier Healthcare District dba Modoc Medical Center
Shasta Union High School District
Shasta Cnty Dept of PW
Chico Housing Action Team
City of Redding
Visinoni Brothers Construction
Gary Knighten
Best Development Group
Hampton Inn
Caltrans District 2
Caltrans District 2
Caltrans District 2
Larjer Inc
Oro Lake Congregation Jehovahs Witnesses
BP West Coast Products
Amarjit Kooner
City of Gridley
J B Excavating Inc
Ponderosa Mobile Estates
Trout Unlimited
Pacific Gas and Electric Company
Butte County Public Works
LDI Land and Home Inc
Bella Vista LLP
Ponderosa Mobile Estates
Community Housing Improvement Program
Community Housing Improvement Program Inc Land Development
Chuck Tatreau Construction Incorporated
ECC Constructors LLC
Tery Scott
Hat Creek Construction and Material Inc
Modern Building Company
Caltrans District 2
Chico City
Tery Scott

Greenwaste of Tehama
California Olive Ranch
Richfield Metal and Recycling Inc
B&R Auto Wrecking
Evoqua Water Technologies LLC
All Star Auto Recycling
PJ Helicopters
Red Bluff Auto Dismantling
Sage Country Recycling
Rush Creek Bridge
Alturas Storage Facility
UPS Alturas CAATR
Modoc Medical Center
Enterprise High School Site Improvements
Deschutes Road Widening Project Phase 1
Simplicity Village
Churn Creek Rd and College View Dr Intersection
260 Lockheed Avenue
Elite Recreational Storage
Burney Grocery Outlet
Hampton Inn
02 368414 Stillwater Interchange
02 1C7504 Yellow Creek Bridge Replacement
02 4F2004 Hat Creek Bridge
Linwood Park Subdivision
Oro Lake Congregation of Jehovahs Witnesses
ARCO AMPM 1646 State Highway 99
Kooner Gas Station
Group Housing Development Gridley Site
CHURN CREEK HEIGHTS
Ponderosa Mobile Estates
Deer Creek
Pit 1 Powerhouse & Substation 60kV and 230kV Bank
Hegan Lane Rehabilitation
Crusader Court Subdivision
Hope Lane Subdivision, Unit 2
Ponderosa Mobile Estates
Stonefox Ranch Subdivision Phase 1
Stonefox Ranch Subdivision Phase 2 3
The Enclave on East
Tuscan Ridge Workers Basecamp
Gateway Industrial Park Lot 15
Shaw Pit
Graphic Packaging New Warehouse
02 1H74U4 Morgan Summit Curves
BMX Track relocation
Gateway Industrial Park Lot 15

Facility	Tehama	5R52I020892	2014-0057-DWQ
Facility	Glenn	5R11I028729	2014-0057-DWQ
Facility	Tehama	5R52I026830	2014-0057-DWQ
Facility	Tehama	5R52I027158	2014-0057-DWQ
Facility	Tehama	5R52I024433	2014-0057-DWQ
Facility	Tehama	5R52I019512	2014-0057-DWQ
Facility	Tehama	5R52I027967	2014-0057-DWQ
Facility	Tehama	5R52I022054	2014-0057-DWQ
Facility	Modoc	5R25I025342	2014-0057-DWQ
Facility	Modoc	5R25C387286	2009-0009-DWQ
Facility	Modoc	5R25C386977	2009-0009-DWQ
Facility	Modoc	5R25NEC003367	2014-0057-DWQ
Facility	Modoc	5R25C383190	2009-0009-DWQ
Facility	Shasta	5R45C386408	2009-0009-DWQ
Facility	Shasta	5R45C385730	2009-0009-DWQ
Facility	Butte	5R04C388958	2009-0009-DWQ
Facility	Shasta	5R45C386990	2009-0009-DWQ
Facility	Butte	5R04C387829	2009-0009-DWQ
Facility	Shasta	5R45C389782	2009-0009-DWQ
Facility	Shasta	5R45C387575	2009-0009-DWQ
Facility	Butte	5R04C388633	2009-0009-DWQ
Facility	Shasta	5R45C382979	2009-009-DWQ
Facility	Plumas	5R32C382894	2009-009-DWQ
Facility	Shasta	5R45C386529	2009-009-DWQ
Facility	Glenn	5R11C387905	2009-0009-DWQ
Facility	Butte	5R04C371508	2009-0009-DWQ
Facility	Butte	5R04C384584	2009-0009-DWQ
Facility	Butte	5R04C383407	2009-0009-DWQ
Facility	Butte	5R04C386928	2009-0009-DWQ
Facility	Shasta	5R45C379772	2009-0009-DWQ
Facility	Butte	5R04C389763	2009-0009-DWQ
Facility	Tehama	5R52C387720	2009-0009-DWQ
Facility	Shasta	5R45C383299	2009-0009-DWQ
Facility	Butte	5R04C389798	2009-0009-DWQ
Facility	Butte	5R04C389559	2009-0009-DWQ
Facility	Shasta	5R45C377316	2009-0009-DWQ
Facility	Butte	5R04C389763	2009-0009-DWQ
Facility	Tehama	5R52C383989	2009-0009-DWQ
Facility	Tehama	5R52C384090	2009-0009-DWQ
Facility	Butte	5R04C386207	2009-0009-DWQ
Facility	Butte	5R04C386404	2009-0009-DWQ
Facility	Shasta	5R45C388717	2009-0009-DWQ
Facility	Modoc	5R25I026882	2014-0057-DWQ
Facility	Butte	5R04C382072	2009-0009-DWQ
Facility	Tehama	5R52C389993	2009-009-DWQ
Facility	Butte	5R04C389968	2009-0009-DWQ
Facility	Shasta	5R45C388717	2009-0009-DWQ

INDSTW	B Type compliance inspection	null	2/19/2020	2/19/2020
INDSTW	B Type compliance inspection	null	2/19/2020	2/19/2020
INDSTW	B Type compliance inspection	null	2/19/2020	2/19/2020
INDSTW	B Type compliance inspection	null	2/19/2020	2/19/2020
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INDSTW	B Type compliance inspection	null	2/19/2020	2/19/2020
INDSTW	B Type compliance inspection	null	2/19/2020	2/19/2020
INDSTW	B Type compliance inspection	null	3/6/2020	3/6/2020
CONSTW	NOT Inspection	null	3/6/2020	3/6/2020
CONSTW	B Type compliance inspection	null	3/6/2020	3/6/2020
INDSTW	B Type compliance inspection	null	3/6/2020	3/6/2020
CONSTW	B Type compliance inspection	null	3/6/2020	3/6/2020
CONSTW	NOT Inspection	null	3/19/2020	3/19/2020
CONSTW	NOT Inspection	null	3/19/2020	3/19/2020
CONSTW	B Type compliance inspection	null	3/19/2020	3/19/2020
CONSTW	B Type compliance inspection	null	3/17/2020	3/17/2020
CONSTW	B Type compliance inspection	null	3/19/2020	3/19/2020
CONSTW	B Type compliance inspection	null	3/19/2020	3/19/2020
CONSTW	B Type compliance inspection	null	3/17/2020	3/17/2020
CONSTW	B Type compliance inspection	null	3/19/2020	3/19/2020
CONSTW	NOT Inspection	null	3/9/2020	3/9/2020
CONSTW	B Type compliance inspection	null	3/9/2020	3/9/2020
CONSTW	B Type compliance inspection	null	3/9/2020	3/9/2020
CONSTW	B Type compliance inspection	null	3/17/2020	3/17/2020
CONSTW	B Type compliance inspection	null	3/25/2020	3/25/2020
CONSTW	NOT Inspection	null	3/25/2020	3/25/2020
CONSTW	B Type compliance inspection	null	3/25/2020	3/25/2020
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CONSTW	NOT Inspection	null	3/26/2020	3/26/2020
CONSTW	B Type compliance inspection	null	4/2/2020	4/2/2020
CONSTW	B Type compliance inspection	null	4/3/2020	4/3/2020
CONSTW	B Type compliance inspection	null	4/3/2020	4/3/2020
CONSTW	Complaint inspection	null	4/6/2020	4/6/2020
CONSTW	B Type compliance inspection	null	4/6/2020	4/6/2020
CONSTW	NOT Inspection	null	4/3/2020	4/3/2020
CONSTW	B Type compliance inspection	null	4/3/2020	4/3/2020
CONSTW	B Type compliance inspection	null	4/3/2020	4/3/2020
CONSTW	B Type compliance inspection	null	4/3/2020	4/3/2020
CONSTW	B Type compliance inspection	null	4/8/2020	4/8/2020
INDSTW	B Type compliance inspection	null	4/17/2020	4/17/2020
CONSTW	NOT Inspection	null	4/24/2020	4/24/2020
CONSTW	B Type compliance inspection	null	4/28/2020	4/28/2020
CONSTW	B Type compliance inspection	null	4/30/2020	4/30/2020
CONSTW	B Type compliance inspection	null	4/30/2020	4/30/2020

Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N

Central Valley Water Board staff conducted an inspection on 19 February 2020. Overall facility appeared to be clean and
Central Valley Water Board staff conducted an inspection of the California Olive Ranch Facility on 19 February 2020.
Central Valley Water Board staff conducted an inspection of the facility on 19 Febraury 2020. During time of inspection fa
Central Valley Water Board staff conducted an inspection on 19 February 2020. Please see attached photo log.
Central Valley Water Board staff conducted an inspection on 19 February 2020. Please see attached inspection report.
Central Valley Water Board staff conducted a site inspection on 19 February 2020. See attached photo log.
Central Valley Water Board conducted an inspection on 19 February 2020. See photo log attached.
Central Valley Water Board staff conducted an inspection on 19 February 2020. Please see attached photo log.
Please see attached inspection Photo Log.
Central Valley Water Board staff conducted an inspection on the 6 March 2020. Temporary cover was observed and site a
During time of inspection, Central Valley Water Board staff observed fiber rolls on-site. Seeding and some vegetative gro
Please see attached Photo Log.
Please see attached Photo Log and email correspondence.
Site has reached final stabilization.
Site appeared to be complete and stable during time of inspection.
Central Valley Water Board staff found that construction activity had not yet started during time of inspection. Follow-up
Central Valley Water Board staff conducted a site inspection on 17 March 2020. Please see attached Photo Log.
Please see attached Photo Log.
Pre-construction inspection. Please see attached inspection report.
Please see attached inspection report.
Please see attached Photo Log.
Central Valley Water Board staff observed vegetative growth on-site during time of inspection. Please see attached Phot
Please see attached Photo Log.
Please see the attached Photo Log.
Please see attached Photo Log.
Central Valley Water Board staff conducted a Notice of Termination inspection. The site has not been disturbed by constr
Central Valley Water Board staff conducted an inspection from the vehicle. Site appeared to be complete and stable duri
Central Valley Water Board conducted an inspection of the site. Construction had not commenced during time of inspect
Please see attached Photo Log.
Please see attached Photo Log.
Please see attached Photo Log.
Please see attached Photo Log.
Central Valley Water Board staff conducted a visual inspection of the site. Site appeared to be in compliance with the CG
Central Valley Regional Water Board staff conducted an inspection of the site. No construction activity had commenced c
Central Valley Water Board staff conducted an inspection of the site. Staff observed concrete being washed directly to th
Central Valley Water Board staff conducted an inspection in response to a complaint. Please see attached Photo Log.
Central Valley Water Board conducted a site inspection to follow-up inspection on 03/25/2020. No further action needec
Site appears to have met final site conditions. Site appeared to be stable during time of inspection.
Please see attached Photo Log.
Please see attached Photo Log.
Please see attached Photo Log.
Grading had commenced during time of inspection. Perimeter control was observed during time of inspection. Please se
Please see attached Photo Log.
Please see attached Photo Log.
Active construction observed during time of inspection. Please see attached Photo Log.
Construction activity had not commenced during time of inspection. No ground disturbance visible during time of inspec
Perimeter control and protected drainage inlets observed during time of inspection. Construction was not active during t

null	null	40.155365	-122.249922	Industrial
null	null	39.606	-122.2621	Industrial
null	null	39.96109	-122.1783	Industrial
null	null	40.0286	-122.17091	Industrial
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null	null	40.14539	-122.24342	Industrial
null	null	40.16987	-122.26685	Industrial
null	null	41.49482	-120.54854	Industrial
null	null	41.23759	-120.90373	Construction
null	null	41.49499	-120.56119	Construction
null	null	41.48727	-120.544282	Industrial
null	null	41.49343	-120.55383	Construction
null	null	40.55882	-122.35056	Construction
null	null	40.44892	-122.25617	Construction
null	null	39.70991	-121.79309	Construction
null	null	40.61325	-122.34909	Construction
null	null	39.801516	-121.853126	Construction
null	null	40.627146	-122.382326	Construction
null	null	40.89114	-121.65135	Construction
null	null	39.73007	-121.80908	Construction
null	null	40.5595	-122.2758	Caltrans Construction
null	null	40.00705	-121.25048	Caltrans Construction
null	null	40.6509	-121.4607	Caltrans Construction
null	null	39.7446	-122.17082	Construction
null	null	39.503201	-121.586679	Construction
null	null	39.36529	-121.68731	Construction
null	null	39.47624	-121.54736	Construction
null	null	39.350762	-121.692427	Construction
null	null	40.54393	-122.34496	Construction
null	null	39.77818	-121.57586	Construction
null	null	40.01133	-121.95463	Construction
null	null	40.991034	-121.498053	Construction
null	null	39.68898	-121.84069	Construction
null	null	39.75764	-121.82028	Construction
null	null	40.62639	-122.33694	Construction
null	null	39.77818	-121.57586	Construction
null	null	39.9268	-122.163	Construction
null	null	39.926284	-122.16595	Construction
null	null	39.76181	-121.82744	Construction
null	null	39.71831	-121.70217	Construction
null	null	40.6557	-122.3861	Construction
null	null	41.344502	-121.132238	Industrial
null	null	39.48773	-121.6162	Construction
null	null	40.3546	-121.5403	Caltrans Construction
null	null	39.81057	-121.85	Construction
null	null	40.6557	-122.3861	Construction

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5R	S2047453
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5R	S2047511
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5R	S2048100
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5R	S2048404
5R	S2048416
5R	S2048418
5R	S2048467
5R	S2048771
5R	S2048774
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5R	S2048821
5R	S2048823
5R	S2048894
5R	S2048900
5R	S2048901
5R	S2048908
5R	S2048937
5R	S2048946

South Feather Water and Power Agency
Department of Water ResourcesDivision of Engineering
Gary Knighten
Alize LLC
Pacific West Communities Inc
Thiara Brothers Farming
Block 7 Land Acquisition Company LLC
Block 7 Land Acquisition Company LLC
Truck City and Auto Dismantlers
Willows City
Willows City
City of Redding
SASD Development Group LLC
Caltrans District 2
Department of Water ResourcesDivision of Engineering
Caltrans District 2
Caltrans District 2
Caltrans District 2
Baugher Ranch Organics
Caltrans District 2
Caltrans District 2
Tehama Cnty Dept of Public Works
United Parcel Service Oakland Hub
Odin Construction Solutions
California Olive Ranch Oroville
Caltrans District 2
Caltrans District 2
Mining Remedial Recovery Company
Brookfield Properties Retail
Shasta College
Grace Delight of California LLC
Caltrans District 2
Caltrans District 2
Flightline Storage LLC
West Valley Sand Gravel
Caltrans District 2
Fall River Valley Community Services District
Sierra Pacific Industries Burney R5R
United Parcel Service Oakland Hub
Sierra Pacific Industries Burney R5R
Best Development Group
City of Anderson
City of Red Bluff
City of Redding
Shasta County
California Gold Development Corporation
J B Excavating Inc

LOST CREEK DAM CREST MODIFICATIONS
Loafer Point Boat Ramp Facility Stage 1 Project
Elite Recreational Storage
Alize Planned Development
Sycamore Ridge Family Apartments
Thiara Brothers Farming Prune
Block 7
Block 7
Truck City and Auto Dismantlers
South Willows Commercial and Industrial Center
South Willows Commercial and Industrial Center
Churn Creek Rd and College View Dr Intersection
Redding VA Clinic
02 0E0904 Replace Bridge Realign Roadway
Spillways, Oroville Emergency Recovery
02 1H1104 Adin Maintenance Station
02 4F77U4 Caldwell Creek Bridge Scour Mitigation Roadway Rehabilitation
02 1H74U4 Morgan Summit Curves
Baugher Ranch Organics
02 1C7504 Yellow Creek Bridge Replacement
02 4E46U4 Good Fred
Jellys Ferry Bridge Replacement Project
United Parcel Service Oakland Hub
Odin Recycle Facility
California Olive Ranch Oroville
02 4F2104 Butte and Ash Creek Bridge Replacement
Carr Fire Emergency Restoration
Keystone Treatment Cell
Mt Shasta Mall Renovation
Shasta College Regional Safety Project Classrooms
Blue Dog RV Sales
02 1H74U4 Morgan Summit Curves
02 4E46U4 Good Fred
Flightine 3
West Valley Sand Gravel
02 1C7504 Yellow Creek Bridge Replacement
Two Rivers Park Phase1
Sierra Pacific Industries Burney Division
UPS Burney CABUR
Sierra Pacific Industries Burney Division
Burney Grocery Outlet
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Phase II Small MS4
Churn Creek Market Place
CHURN CREEK HEIGHTS

Facility	Butte	5R04C372349	2009-0009-DWQ
Facility	Butte	5R04C389075	2009-0009-DWQ
Facility	Shasta	5R45C389782	2009-0009-DWQ
Facility	Shasta	5R45C381047	2009-0009-DWQ
Facility	Glenn	5R11C390000	2009-0009-DWQ
Facility	Butte	5R04NEC004754	2014-0057-DWQ
Facility	Shasta	5R45C388739	2009-0009-DWQ
Facility	Shasta	5R45C388739	2009-0009-DWQ
Facility	Shasta	5R45NEC006570	2014-0057-DWQ
Facility	Glenn	5R11C385727	2009-0009-DWQ
Facility	Glenn	5R11C385727	2009-0009-DWQ
Facility	Shasta	5R45C386990	2009-0009-DWQ
Facility	Shasta	5R45C385953	2009-0009-DWQ
Facility	Shasta	5R45C375996	2009-009-DWQ
Facility	Butte	5R04C379806	2009-0009-DWQ
Facility	Lassen	5R18C389767	2009-009-DWQ
Facility	Modoc	5R25C383976	2009-009-DWQ
Facility	Tehama	5R52C389993	2009-009-DWQ
Facility	Glenn	5R11NEC004459	2014-0057-DWQ
Facility	Plumas	5R32C382894	2009-009-DWQ
Facility	Lassen	5R18C390499	2009-009-DWQ
Facility	Tehama	5R52C390307	2009-0009-DWQ
Facility	Plumas	5R32NEC001491	2014-0057-DWQ
Facility	Butte	5R04I028033	2014-0057-DWQ
Facility	Butte	5R04NEC006885	2014-0057-DWQ
Facility	Modoc	5R25C386530	2009-009-DWQ
Facility	Shasta	5R45C384511	2009-009-DWQ
Facility	Shasta	5R45C379980	2009-0009-DWQ
Facility	Shasta	5R45C384989	2009-0009-DWQ
Facility	Shasta	5R45C388117	2009-0009-DWQ
Facility	Shasta	5R45W004765	2009-0009-DWQ
Facility	Tehama	5R52C389993	2009-009-DWQ
Facility	Lassen	5R18C390499	2009-009-DWQ
Facility	Shasta	5R45C387944	2009-0009-DWQ
Facility	Shasta	5R45I020192	2014-0057-DWQ
Facility	Plumas	5R32C382894	2009-009-DWQ
Facility	Butte	5R04C389541	2009-0009-DWQ
Facility	Shasta	5R45C381838	2009-0009-DWQ
Facility	Shasta	5R45NEC003366	2014-0057-DWQ
Facility	Shasta	5R45I021356	2014-0057-DWQ
Facility	Shasta	5R45C387575	2009-0009-DWQ
Facility	Shasta	5R45M2000140	2013-0001-DWQ
Facility	Tehama	5R52M2000247	2013-0001-DWQ
Facility	Shasta	5R45M2000005	2013-0001-DWQ
Facility	Shasta	5R45M2000002	2013-0001-DWQ
Facility	Shasta	5R45C378935	2009-0009-DWQ
Facility	Shasta	5R45C379772	2009-0009-DWQ

CONSTW	B Type compliance inspection	null	4/30/2020	4/30/2020
CONSTW	B Type compliance inspection	null	4/30/2020	4/30/2020
CONSTW	B Type compliance inspection	null	4/30/2020	4/30/2020
CONSTW	B Type compliance inspection	null	4/30/2020	4/30/2020
CONSTW	B Type compliance inspection	null	5/7/2020	5/7/2020
INDSTW	Miscellaneous inspection	null	5/7/2020	5/7/2020
CONSTW	Complaint inspection	null	5/8/2020	5/8/2020
CONSTW	B Type compliance inspection	null	5/11/2020	5/11/2020
INDSTW	B Type compliance inspection	null	5/8/2020	5/8/2020
CONSTW	B Type compliance inspection	null	3/17/2020	3/17/2020
CONSTW	B Type compliance inspection	null	5/7/2020	5/7/2020
CONSTW	Miscellaneous inspection	null	5/18/2020	5/18/2020
CONSTW	Miscellaneous inspection	null	5/18/2020	5/18/2020
CONSTW	NOT Inspection	null	6/2/2020	6/2/2020
CONSTW	NOT Inspection	null	5/19/2020	5/19/2020
CONSTW	B Type compliance inspection	null	6/3/2020	6/3/2020
CONSTW	NOT Inspection	null	6/3/2020	6/3/2020
CONSTW	B Type compliance inspection	null	6/12/2020	6/12/2020
INDSTW	NEC Inspection	null	5/7/2020	5/7/2020
CONSTW	B Type compliance inspection	null	6/18/2020	6/18/2020
CONSTW	B Type compliance inspection	null	6/18/2020	6/18/2020
CONSTW	B Type compliance inspection	null	6/17/2020	6/17/2020
INDSTW	B Type compliance inspection	null	6/25/2020	6/25/2020
INDSTW	NOT Inspection	null	6/17/2020	6/17/2020
INDSTW	NEC Inspection	null	6/29/2020	6/29/2020
CONSTW	B Type compliance inspection	null	7/3/2020	7/3/2020
CONSTW	NOT Inspection	null	6/2/2020	6/2/2020
CONSTW	NOT Inspection	null	7/7/2020	7/7/2020
CONSTW	NOT Inspection	null	7/14/2020	7/14/2020
CONSTW	NOT Inspection	null	7/14/2020	7/14/2020
CONSTW	Non-File Inspection	null	7/15/2020	7/15/2020
CONSTW	B Type compliance inspection	null	7/29/2020	7/29/2020
CONSTW	B Type compliance inspection	null	7/29/2020	7/29/2020
CONSTW	B Type compliance inspection	null	7/15/2020	7/15/2020
INDSTW	NOT Inspection	null	7/21/2020	7/21/2020
CONSTW	B Type compliance inspection	null	7/29/2020	7/29/2020
CONSTW	NOT Inspection	null	9/8/2020	9/8/2020
CONSTW	NOT Inspection	null	9/8/2020	9/8/2020
INDSTW	B Type compliance inspection	null	9/9/2020	9/9/2020
INDSTW	B Type compliance inspection	null	9/8/2020	9/8/2020
CONSTW	B Type compliance inspection	null	9/8/2020	9/8/2020
MNSTW2	MS4 Audit Type	null	9/10/2020	9/10/2020
MNSTW2	MS4 Audit Type	null	9/10/2020	9/10/2020
MNSTW2	MS4 Audit Type	null	9/10/2020	9/10/2020
MNSTW2	MS4 Audit Type	null	9/10/2020	9/10/2020
CONSTW	B Type compliance inspection	null	9/21/2020	9/21/2020
CONSTW	B Type compliance inspection	null	9/21/2020	9/21/2020

Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
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Performed	Ferguson, Jerred	N
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Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Lee, Elizabeth	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N

Please see attached inspection Photo Log.
Please see attached inspection Photo Log. Follow-up inspection may occur as construction activities continue.
Inspection from vehicle. Active grading work observed during time of inspection. Perimeter control observed during time
Please see attached inspection Photo Log.
Please see attached Photo Log. Construction had not commenced during time of inspection.
Please see attached inspection Photo Log.
Tracking observed. Contacted discharger to ensure that BMPs to prevent off-site tracking would be implemented.
Please see attached Photo Log.
Please see attached Photo Log.
Please see attached Photo Log.
Please see attached Photo Log.
Wet weather inspection. No construction activity observed during time of inspection. Site appeared to be in compliance
Wet weather inspection. During time of inspection, perimeter control observed and armored entrances and exits presen
Central Valley Water Board staff conducted an inspection of the facility to determine if the site had met all requirements
Central Valley Water Board staff conducted an inspection of the site to verify that the project had met requirements for
Central Valley Water Board staff conducted an inspection of the facility. Please attached Photo Log.
Central Valley Water Board staff conducted an NOT inspection of the site. Please see attached Photo Log.
Central Valley Water Board staff conducted an inspection of the facility on 12 June 2020. Please see attached Photo Log.
Central Valley Water Board staff conducted a site inspection of the facility. Facility appeared to be in compliance with NE
Central Valley Water Board staff conducted an inspection 18 June 2020. Active construction during time of inspection. Se
Central Valley Regional Water Board conducted an inspection of the site on 18 June 2020. During the time of inspection a
Central Valley Water Board staff conducted an inspection of the site 17 June 2020. Please see attached photo log.
Please see attached inspection photo log of the facility.
Please see attached Photo Log.
Central Valley Water Board staff conducted an inspection of the facility to determine compliance with NEC requirements
Central Valley Water Board staff conducted a site inspection on 3 June 2020. Please see attached inspection photo log.
Please see attached photo log. Vegetation growth observed throughout the site.
Please see attached inspection photo log.
Please see the attached inspection photo log.
Central Valley Water Board staff observed plastic net fiber rolls during time of inspection. Temporary BMPs are required
Central Valley Water Board staff conducted a site inspection 15 July 2020. Please see attache inspection photo log.
Central Valley Water Board staff conducted an inspection on 29 July 2020. Final erosion control had been implemented.
Central Valley Water Board staff conducted an inspection of the site on 29 July 2020. During time of inspection, a clear w
Perimeter control observed during time of inspection. Building construction underway at time of inspection. Please see a
Please see attached Photo Log.
Central Valley Water Board staff conducted a site inspection on 29 July 2020. Please see attached inspection Photo Log.
Please see attached inspection photo log. Project has not reached 70% percent vegetation coverage requirement needed
Please see attached inspection photo log.
Please see attached inspection photo log.
Central Valley Water Board staff conducted a site inspection 8 September 2020. Please see attached inspection photo log
Please see attached inspection photo log.
Review of Attachment G requirements for the Sacramento & Feather Rivers TMDL.
Review of Attachment G requirements for the Sacramento & Feather Rivers Diazinon & Chlorpyrifos TMDL.
Review of Attachment G requirements for the Sacramento & Feather Rivers Diazinon & Chlorpyrifos TMDL.
Review of Attachment G requirements for the Sacramento & Feather Rivers Diazinon & Chlorpyrifos TMDL.
Please see attached inspection photo log.
Please see attached inspection photo log.

null	null	39.58762	-121.11149	Construction
null	null	39.529919	-121.449502	Construction
null	null	40.627146	-122.382326	Construction
null	null	40.604528	-122.429031	Construction
null	null	39.52092	-122.21002	Construction
null	null	39.32939	-121.68674	Industrial
null	null	40.58361	-122.39167	Construction
null	null	40.58361	-122.39167	Construction
null	null	40.57727	-122.31524	Industrial
null	null	39.500293	-122.196461	Construction
null	null	39.500293	-122.196461	Construction
null	null	40.61325	-122.34909	Construction
null	null	40.505377	-122.311317	Construction
null	null	40.93569	-122.41446	Caltrans Construction
null	null	39.5397	-121.4985	Construction
null	null	41.18376	-120.95038	Caltrans Construction
null	null	41.46318	-120.76485	Caltrans Construction
null	null	40.3546	-121.5403	Caltrans Construction
null	null	39.69671	-122.136624	Industrial
null	null	40.00705	-121.25048	Caltrans Construction
null	null	40.345	-120.9097	Caltrans Construction
null	null	40.31745	-122.1889	Construction
null	null	39.938434	-120.906058	Industrial
null	null	39.48331	-121.56976	Industrial
null	null	39.3653	-121.57542	Industrial
null	null	41.1901	-120.9443	Caltrans Construction
null	null	40.66036	-122.62581	Caltrans Construction
null	null	40.72048	-122.50361	Construction
null	null	40.58803	-122.35702	Construction
null	null	40.6302	-122.321	Construction
null	null	40.46598	-122.30775	Construction
null	null	40.3546	-121.5403	Caltrans Construction
null	null	40.345	-120.9097	Caltrans Construction
null	null	40.479184	-122.293006	Construction
null	null	40.38839	-122.43699	Industrial
null	null	40.00705	-121.25048	Caltrans Construction
null	null	40.000203	-121.437198	Construction
null	null	40.87905	-121.70232	Construction
null	null	40.881411	-121.669993	Industrial
null	null	40.52398	-121.4279	Industrial
null	null	40.89114	-121.65135	Construction
9/23/2020	null	null	null	Phase II Small MS4
9/23/2020	null	null	null	Phase II Small MS4
9/23/2020	null	null	null	Phase II Small MS4
9/23/2020	null	null	null	Phase II Small MS4
null	null	40.54073	-122.349545	Construction
null	null	40.54393	-122.34496	Construction

Stormwater Construction
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5R	S2048954
5R	S2048979
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5R	S2049023
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5R	S2049907
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5R	S2049926
5R	S2049976
5R	S2049977
5R	S2049979

Caltrans District 2
Ridgeline Builders Group
Caltrans District 2
Giovanna Tumino
Sutter Butte Flood Control Agency
Sutter Butte Flood Control Agency
Caltrans District 2
United Parcel Service Oakland Hub
Joshua Leach
Flightline Storage LLC
S and J Development Inc
Resource Conservation District of Tehama County
Caltrans District 2
Caltrans District 2
Last Frontier Healthcare District dba Modoc Medical Center
Sage Country Recycling Inc
Steven Woods
Caltrans District 2
Sierra Pacific Industries
Butte County Public Works
Modoc County Road Department
Caltrans District 2
Tuscany Redding LLC
ScrippsNP Operating LLC dba Record Searchlight
Bel Air 185 LLC
Axles Boneyard LLC
Trimble Navigation Limited
American Valley Aviation Inc
Environment Restoration and Reclamation Co LLC
Trimble Navigation Limited
Caltrans District 2
California Gold Development Corporation
J B Excavating Inc
SFP E LLC
Northstate Recycling
MD development
Flightline Storage LLC
River Partners
DJS PARTNERS LLC
Community Housing Improvement Program
Apex Enterprises Inc
Southern Oregon Ready Mix LLC
Pacifc Power and Light
NorCal Recyclers
Crossfire Tree and Vegetation Services Inc
JW Bamford Inc
Warner Enterprises Magalia Grinding Facility

02 4E46U4 Good Fred
Pleasant Hills Phase 2A
02 1C7504 Yellow Creek Bridge Replacement
North Street Tree Removal
Oroville Wildlife Area Flood Stage Reduction & Restoration Project
Oroville Wildlife Area Interior Channel Bridge Improvement Project
02 4F2004 Hat Creek Bridge
UPS Chico CACHI
Mariposa Vista Subdivision Unit 2 Phase 6
Flightine 3
Shastina Ranch Subdivision
Edwards Dam
02 1J7204 Shiloah Emergency Slide II
02 4E46U4 Good Fred
Modoc Medical Center
Sage Country Recycling
Steve Woods
02 4F2104 Butte and Ash Creek Bridge Replacement
Stone Creek Subdivision
Midway Bridge at Butte Creek
Rush Creek Bridge
02 1H1104 Adin Maintenance Station
Tuscany Villas
Record Searchlight
Bel Air Estates
Axles Boneyard LLC
SECO Manufacturing
American Valley Aviation Inc
Carr Mine
SECO Manufacturing
02 4E46U4 Good Fred
Churn Creek Market Place
CHURN CREEK HEIGHTS
LST Redding
Northstate Recycling formerly Shorts Scrap
Seven Bridges Unit 1
Flightine 3
Anderson River Park Phase 2&3
Eureka Way Market Place
Benson Estates
Apex Lumber
Spring Hill
Lassen Substation Project
Chico Scrap Metal Inc dba NorCal Recyclers
Crossfire Tree & Vegetation Services Inc
JW Bamford Inc
Magalia Grinding Facility

Facility	Lassen	5R18C390499	2009-009-DWQ
Facility	Shasta	5R45C384107	2009-0009-DWQ
Facility	Plumas	5R32C382894	2009-009-DWQ
Facility	Shasta	5R45C391049	2009-0009-DWQ
Facility	Butte	5R04C384364	2009-0009-DWQ
Facility	Butte	5R04C388093	2009-0009-DWQ
Facility	Shasta	5R45C386529	2009-009-DWQ
Facility	Butte	5R04I002075	2014-0057-DWQ
Facility	Butte	5R04C370898	2009-0009-DWQ
Facility	Shasta	5R45C387944	2009-0009-DWQ
Facility	Shasta	5R45C372738	2009-0009-DWQ
Facility	Tehama	5R52C388912	2009-0009-DWQ
Facility	Shasta	5R45C391799	2009-009-DWQ
Facility	Lassen	5R18C390499	2009-009-DWQ
Facility	Modoc	5R25C383190	2009-0009-DWQ
Facility	Modoc	5R25I025342	2014-0057-DWQ
Facility	Shasta	5R45CN606134	2009-0009-DWQ
Facility	Modoc	5R25C386530	2009-009-DWQ
Facility	Shasta	5R45C391708	2009-0009-DWQ
Facility	Butte	5R04C390727	2009-0009-DWQ
Facility	Modoc	5R25C387286	2009-0009-DWQ
Facility	Lassen	5R18C389767	2009-009-DWQ
Facility	Shasta	5R45C368535	2009-0009-DWQ
Facility	Shasta	5R45NEC005304	2014-0057-DWQ
Facility	Shasta	5R45C372274	2009-0009-DWQ
Facility	Plumas	5R32I028158	2014-0057-DWQ
Facility	Shasta	5R45NEC002605	2014-0057-DWQ
Facility	Plumas	5R32I024475	2014-0057-DWQ
Facility	Plumas	5R32I023254	2014-0057-DWQ
Facility	Shasta	5R45NEC002605	2014-0057-DWQ
Facility	Lassen	5R18C390499	2009-009-DWQ
Facility	Shasta	5R45C378935	2009-0009-DWQ
Facility	Shasta	5R45C379772	2009-0009-DWQ
Facility	Shasta	5R45C391680	2009-0009-DWQ
Facility	Shasta	5R45I016539	2014-0057-DWQ
Facility	Shasta	5R45C382664	2009-0009-DWQ
Facility	Shasta	5R45C387944	2009-0009-DWQ
Facility	Shasta	5R45C391990	2009-0009-DWQ
Facility	Shasta	5R45C390984	2009-0009-DWQ
Facility	Glenn	5R11C380380	2009-0009-DWQ
Facility	Butte	5R04I028792	2014-0057-DWQ
Facility	Siskiyou	5R47C383784	2009-0009-DWQ
Facility	Siskiyou	5R47C392142	2009-0009-DWQ
Facility	Butte	5R04I021330	2014-0057-DWQ
Facility	Butte	5R04I028667	2014-0057-DWQ
Facility	Butte	5R04I028705	2014-0057-DWQ
Facility	Butte	5R04I028808	2014-0057-DWQ

CONSTW	B Type compliance inspection	null	9/17/2020	9/17/2020
CONSTW	B Type compliance inspection	null	9/17/2020	9/17/2020
CONSTW	B Type compliance inspection	null	9/17/2020	9/17/2020
CONSTW	B Type compliance inspection	null	9/23/2020	9/23/2020
CONSTW	B Type compliance inspection	null	9/22/2020	9/22/2020
CONSTW	B Type compliance inspection	null	9/22/2020	9/22/2020
CONSTW	B Type compliance inspection	null	9/23/2020	9/23/2020
INDSTW	B Type compliance inspection	null	10/1/2020	10/1/2020
CONSTW	B Type compliance inspection	null	10/1/2020	10/1/2020
CONSTW	B Type compliance inspection	null	10/5/2020	10/5/2020
CONSTW	B Type compliance inspection	null	10/5/2020	10/5/2020
CONSTW	B Type compliance inspection	null	10/15/2020	10/15/2020
CONSTW	B Type compliance inspection	null	10/19/2020	10/19/2020
CONSTW	B Type compliance inspection	null	10/22/2020	10/22/2020
CONSTW	B Type compliance inspection	null	10/21/2020	10/21/2020
INDSTW	B Type compliance inspection	null	10/21/2020	10/21/2020
CONSTW	Non-File Inspection	null	10/5/2020	10/5/2020
CONSTW	B Type compliance inspection	null	10/21/2020	10/21/2020
CONSTW	B Type compliance inspection	null	10/22/2020	10/22/2020
CONSTW	B Type compliance inspection	null	10/22/2020	10/22/2020
CONSTW	NOT Inspection	null	10/21/2020	10/21/2020
CONSTW	B Type compliance inspection	null	10/21/2020	10/21/2020
CONSTW	B Type compliance inspection	null	10/29/2020	10/29/2020
INDSTW	B Type compliance inspection	null	10/29/2020	10/29/2020
CONSTW	B Type compliance inspection	null	10/29/2020	10/29/2020
INDSTW	B Type compliance inspection	null	10/29/2020	10/29/2020
INDSTW	NEC Inspection	null	10/29/2020	10/29/2020
INDSTW	B Type compliance inspection	null	10/29/2020	10/29/2020
INDSTW	NOT Inspection	null	10/29/2020	10/29/2020
INDSTW	Miscellaneous inspection	null	11/18/2020	11/18/2020
CONSTW	B Type compliance inspection	null	11/17/2020	11/17/2020
CONSTW	B Type compliance inspection	null	11/18/2020	11/18/2020
CONSTW	B Type compliance inspection	null	11/18/2020	11/18/2020
CONSTW	B Type compliance inspection	null	11/18/2020	11/18/2020
INDSTW	B Type compliance inspection	null	11/4/2020	11/4/2020
CONSTW	B Type compliance inspection	null	10/29/2020	10/29/2020
CONSTW	B Type compliance inspection	null	11/3/2020	11/3/2020
CONSTW	B Type compliance inspection	null	10/28/2020	10/28/2020
CONSTW	B Type compliance inspection	null	11/18/2020	11/18/2020
CONSTW	NOT Inspection	null	12/16/2020	12/16/2020
INDSTW	B Type compliance inspection	null	12/17/2020	12/17/2020
CONSTW	B Type compliance inspection	null	11/18/2020	11/18/2020
CONSTW	B Type compliance inspection	null	11/18/2020	11/18/2020
INDSTW	B Type compliance inspection	null	12/17/2020	12/17/2020
INDSTW	B Type compliance inspection	null	12/16/2020	12/16/2020
INDSTW	B Type compliance inspection	null	12/16/2020	12/16/2020
INDSTW	B Type compliance inspection	null	12/16/2020	12/16/2020

Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
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Performed	Crook, Michael	N
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Performed	Ferguson, Jerred	N
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Performed	Ferguson, Jerred	N

Please see attached inspection photo log.
Please see attached inspection photo log.
Central Valley Regional Water Board staff conducted an inspection of the project site 17 September 2020. Please see atta
No active construction observed during time of inspection. Vegetation growth observed throughout site. Site appears to
Central Valley Water Board staff conducted an inspection of the project site 22 September 2020.
Central Valley Water Board staff conducted a site inspection 22 September 2020. No active construction observed during
Central Valley Water Board staff conducted an inspection 23 September 2020. Please see attached inspection photo log.
Central Valley Water Board staff conducted an inspection 1 October 2020. Please see attached inspection photo log.
Central Valley Water Board staff conducted an inspection 1 October 2020. Please see attached inspection photo log.
Please see attached inspection photo log.
Central Valley Water Board staff conducted and inspection 5 October 2020. Please see attached inspection photo log.
Central Valley Water Board staff conducted an inspection of Edwards Dam site 15 October 2020. No active construction c
Please see attached inspection photo log.
Central Valley Water Board staff conducted an inspection of the site on 22 October 2020. Hydroseeding implementation
Please see attached inspection photo log.
Central Valley Water Board staff conducted an inspection 21 November 2020. Facility was closed during time of inspectic
Please see attached inspection photo log.
Please see attached inspection photo log.
Please see attached inspection photo log.
Please see attached inspection photo log.
Please see attached inspection photo log.
Central Valley Water Board staff conducted an inspection of the facility. Please attached Photo Log.
Central Valley Water Board staff conducted an inspection conducted an inspection. See photo log.
Central Valley Water Board staff conducted an inspection. Please see the photo log.
Central Valley Water Board staff conducted an inspection. Please see the photo log attached.
Central Valley Water Board staff conducted an inspection. Please see photo log attached.
Central Valley Water Board staff conducted an inspection. Please see photo log.
Central Valley Water Board staff conducted an inspection. Please see photo log.
Central Valley Water Board staff conducted an inspection. Please see the photo log.
Conducted a quick drive-by inspection in the rain. Receptacle lids were closed during the rain event. Leak appeared to be
Central Valley Water Board staff conducted an inspection 17 November 2020. No construction activity was observed on-s
Central Valley Water Board staff inspected the site 18 November 2020. Please see attached inspection photo log.
Central Valley Water Board staff conducted a wet weather inspection inspection 18 November 2020. Sediment stockpiles
Central Valley Water Board staff conducted a wet weather inspection. During time of inspection SWPPP was not on-site.
Central Valley Water Board staff conducted an inspection 4 November 2020. Please see attached inspection photo log.
Central Valley Water Board staff conducted an inspection 29 October 2020. Please see attached inspection photo log.
Central Valley Water Board staff conducted an inspection of the site 3 November 2020. Please see attached photo log.
Central Valley Water Board staff conducted an inspection 28 October 2020. Please see attached inspection photo log.
Please see attached inspection photo log.
Central Valley Water Board staff conducted an inspection 16 December 2020. Construction was complete during time of
Central Valley Regional Water Quality Control Board staff conducted an inspection 17 December 2020. Please see attach
Central Valley Water Board staff inspected the site 18 November 2020. Please see attached inspection photo log.
Central Valley Water Board staff conducted an inspection 18 November 2020. No active construction was observed durin
Central Valley Water Board staff conducted an inspection 17 December 2020. Please see attached inspection photo log.
Central Valley Water Board staff conducted an inspection of the facility 16 December 2020. Please see attached inspectic
Central Valley Water Board staff conducted an inspection 16 December 2020. Please see attached inspection photo log.
Central Valley Water Board staff conducted an inspection 16 December 2020. Ineffective stabilization of site entrance/ex

null	null	40.345	-120.9097	Caltrans Construction
null	null	40.432356	-122.30214	Construction
null	null	40.00705	-121.25048	Caltrans Construction
null	null	40.45887	-122.296	Construction
null	null	39.4321	-121.628	Construction
null	null	39.45374	-121.62456	Construction
null	null	40.6509	-121.4607	Caltrans Construction
null	null	39.708167	-121.818388	Industrial
null	null	39.766769	-121.824609	Construction
null	null	40.479184	-122.293006	Construction
null	null	40.524722	-122.308333	Construction
null	null	40.186991	-122.135032	Construction
null	null	41.04522	-122.39273	Caltrans Construction
null	null	40.345	-120.9097	Caltrans Construction
null	null	41.49343	-120.55383	Construction
null	null	41.49482	-120.54854	Industrial
null	null	null	null	Construction
null	null	41.1901	-120.9443	Caltrans Construction
null	null	40.53083	-122.31639	Construction
null	null	39.60449	-121.78423	Construction
null	null	41.23759	-120.90373	Construction
null	null	41.18376	-120.95038	Caltrans Construction
null	null	40.382915	-122.211538	Construction
null	null	40.62445	-122.36469	Industrial
null	null	40.608	-122.4094	Construction
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null	null	40.63249	-122.39154	Industrial
null	null	39.94204	-120.95283	Industrial
null	null	40.15238	-121.252008	Industrial
null	null	40.63249	-122.39154	Industrial
null	null	40.345	-120.9097	Caltrans Construction
null	null	40.54073	-122.349545	Construction
null	null	40.54393	-122.34496	Construction
null	null	40.53924	-122.34846	Construction
null	null	40.51293	-122.379793	Industrial
null	null	40.64833	-122.34277	Construction
null	null	40.479184	-122.293006	Construction
null	null	40.46827	-122.26607	Construction
null	null	40.58704	-122.40225	Construction
null	null	39.744894	-122.204372	Construction
null	null	39.46177	-121.55581	Industrial
null	null	41.3511	-122.34575	Construction
null	null	41.304669	-122.321776	Construction
null	null	39.462065	-121.558631	Industrial
null	null	39.77255	-121.59517	Industrial
null	null	39.45655	-121.5841	Industrial
null	null	39.81884	-121.58961	Industrial

Stormwater Construction
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5R	S2050025
5R	S2050031
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5R	S2050226
5R	S2050253
5R	S2050289
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5R	S2050291
5R	S2050292
5R	S2050301
5R	S2050302
5R	S2050303
5R	S2050399
5R	S2050474
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5R	S2050738
5R	S2050756
5R	S2050785
5R	S2050787
5R	S2050789
5R	S2050793
5R	S2050827
5R	S2050828

Old Durham Wood Inc
Admistrative Office of the Courts
DJS PARTNERS LLC
Brett & Patricia Womack
Rolling Frito Lay Sales LP
Clover Creek Investments LLC
Merchant Valley Corporation
Sierra Institute for Community and Environment
Pacific Gas and Electric Company
Womack Construction
BCJ Sand Rock Company Inc
Bethel Church of Redding
Gary Knighten
DJS PARTNERS LLC
Chuck Tatreau Construction Incorporated
Sierra Pacific Industries
ADK Properties LLC
Caltrans District 2
Sierra Pacific Industries
Caltrans District 2
Caltrans District 2
Department of Water ResourcesDivision of Engineering
Chuck Tatreau Construction Inc
Harding Enterprizes Inc
American Valley Aviation Inc
B Scott Hood DDSMS
Pacific Gas and Electric Company
bill ochoa
Goose Pond Ag Inc
Chaney Self Storage
Tehama Cnty Dept of Public Works
DWR DFM FMO
Jose U Oseguera
B&R Auto Wrecking
enterprise elementary school district
New Clairvaux Vineyard
Chuck Tatreau Construction Incorporated
Emerald Kingdom Greenhouse
Nordic Industries Inc
Nine Mile Hill Ranch
Community Housing Improvement Program Inc Land Development
Pacific Gas and Electric Company
Jerry Comingdeer
Ramos Oil Co
Vulcan Materials Company
Gonzales Development Co
Caltrans District 2

Old Durham Wood Inc
Shasta County Courthouse
Eureka Way Market Place
820 Lorraine Dr
Chico Frito Lay
Sun Oaks Subdivision
Hampton Inn Oroville
Crescent Mills Sierra Institute
Rocky Point Campground North Sites Bank Stabilization
Dock Storage Yard
BCJ Sand Rock Co Chico Pit
Bethel Church Collyer Campus
Elite Recreational Storage
Eureka Way Market Place
The Enclave on East
Salt Creek Heights Unit 2 and 3
Kennett Court Apartments
02 4E46U4 Good Fred
Highland Park Unit 10
02 4E46U4 Good Fred
02 0H9004 Mill Creek Aquatic Passage
Loafer Point Boat Ramp Facility Stage II Site 10 DWR Spec 20 13
Morseman Estates Subdivision
Woodview Apartments
American Valley Aviation Inc
Willow Bend Subdivision
Table Mountain Substation 500kV BK 1 Replacement
Sacramento Drive Subdivision
Tehama OHM
Chaney Self Storage Red Bluff
Jellys Ferry Bridge Replacement Project
Elder Creek Channel Rehabilitation Project
Walnut and Baker
B&R Auto Wrecking
Mistletoe Elementary School
New Clairvaux Vineyard
Skyline Luxury Apartments
Emerald Kingdom Greenhouse
Carmichael Vina Quarry
Nine Mile Hill Ranch
Stonefox Ranch Subdivision Phase 2 3
Camp Fire Emergency Utility Restoration
Crystal Creek Aggregate Inc
Ramos Oil Company Orland
Table Mountain
Meriam
02 0H9004 Mill Creek Aquatic Passage

Facility	Butte	5R04I028448	2014-0057-DWQ
Facility	Shasta	5R45C385472	2009-0009-DWQ
Facility	Shasta	5R45C390984	2009-0009-DWQ
Facility	Plumas	5R32C356679	2009-0009-DWQ
Facility	Butte	5R04I021313	2014-0057-DWQ
Facility	Shasta	5R45C383757	2009-0009-DWQ
Facility	Butte	5R04C392393	2009-0009-DWQ
Facility	Plumas	5R32C388128	2009-0009-DWQ
Facility	Plumas	5R32C391729	2009-0009-DWQ
Facility	Plumas	5R32C371113	2009-0009-DWQ
Facility	Butte	5R04I022689	2014-0057-DWQ
Facility	Shasta	5R45C391853	2009-0009-DWQ
Facility	Shasta	5R45C389782	2009-0009-DWQ
Facility	Shasta	5R45C390984	2009-0009-DWQ
Facility	Butte	5R04C386207	2009-0009-DWQ
Facility	Shasta	5R45C383374	2009-0009-DWQ
Facility	Shasta	5R45C388324	2009-0009-DWQ
Facility	Lassen	5R18C390499	2009-009-DWQ
Facility	Shasta	5R45C384887	2009-0009-DWQ
Facility	Lassen	5R18C390499	2009-009-DWQ
Facility	Butte	5R04C392711	2009-009-DWQ
Facility	Butte	5R04C392016	2009-0009-DWQ
Facility	Butte	5R04C392557	2009-0009-DWQ
Facility	Butte	5R04C384354	2009-0009-DWQ
Facility	Plumas	5R32I024475	2014-0057-DWQ
Facility	Tehama	5R52C375831	2009-0009-DWQ
Facility	Butte	5R04C391011	2009-0009-DWQ
Facility	Shasta	5R45C391690	2009-0009-DWQ
Facility	Tehama	5R52C390977	2009-0009-DWQ
Facility	Tehama	5R52C390236	2009-0009-DWQ
Facility	Tehama	5R52C390307	2009-0009-DWQ
Facility	Tehama	5R52C381109	2009-0009-DWQ
Facility	Tehama	5R52CN606206	2009-0009-DWQ
Facility	Tehama	5R52I027158	2014-0057-DWQ
Facility	Shasta	5R45C391804	2009-0009-DWQ
Facility	Tehama	5R52I026538	2014-0057-DWQ
Facility	Butte	5R04C385873	2009-0009-DWQ
Facility	Tehama	5R52C380591	2009-0009-DWQ
Facility	Tehama	5R52I025920	2014-0057-DWQ
Facility	Tehama	5R52C355690	2009-0009-DWQ
Facility	Tehama	5R52C384090	2009-0009-DWQ
Facility	Butte	5R04C385464	2009-0009-DWQ
Facility	Shasta	5R45I025001	2014-0057-DWQ
Facility	Glenn	5R11NEC008870	2014-0057-DWQ
Facility	Butte	5R04I021606	2014-0057-DWQ
Facility	Butte	5R04C386247	2009-0009-DWQ
Facility	Butte	5R04C392711	2009-009-DWQ

INDSTW	B Type compliance inspection	null	12/16/2020	12/16/2020
CONSTW	B Type compliance inspection	null	1/4/2021	1/4/2021
CONSTW	B Type compliance inspection	null	1/4/2021	1/4/2021
CONSTW	B Type compliance inspection	null	12/28/2020	12/28/2020
INDSTW	B Type compliance inspection	null	12/30/2020	12/30/2020
CONSTW	B Type compliance inspection	null	1/4/2021	1/4/2021
CONSTW	A Type compliance inspection	null	12/30/2020	12/30/2020
CONSTW	B Type compliance inspection	null	12/30/2020	12/30/2020
CONSTW	B Type compliance inspection	null	12/30/2020	12/30/2020
CONSTW	B Type compliance inspection	null	12/30/2020	12/30/2020
INDSTW	B Type compliance inspection	null	12/30/2020	12/30/2020
CONSTW	A Type compliance inspection	null	2/10/2021	2/10/2021
CONSTW	B Type compliance inspection	null	2/10/2021	2/10/2021
CONSTW	Miscellaneous inspection	null	2/10/2021	2/10/2021
CONSTW	NOT Inspection	null	2/10/2021	2/10/2021
CONSTW	A Type compliance inspection	null	1/4/2021	1/4/2021
CONSTW	B Type compliance inspection	null	1/8/2021	1/8/2021
CONSTW	Miscellaneous inspection	null	2/11/2021	2/11/2021
CONSTW	NOT Inspection	null	2/10/2021	2/10/2021
CONSTW	B Type compliance inspection	null	1/21/2021	1/21/2021
CONSTW	B Type compliance inspection	null	1/21/2021	1/21/2021
CONSTW	B Type compliance inspection	null	2/10/2021	2/10/2021
CONSTW	B Type compliance inspection	null	2/10/2021	2/10/2021
CONSTW	NOT Inspection	null	2/10/2021	2/10/2021
INDSTW	Follow-up inspection (noncomp)	null	12/30/2020	12/30/2020
CONSTW	B Type compliance inspection	null	3/11/2021	3/11/2021
CONSTW	B Type compliance inspection	null	2/23/2021	2/23/2021
CONSTW	Miscellaneous inspection	null	3/16/2021	3/16/2021
CONSTW	Miscellaneous inspection	null	3/16/2021	3/16/2021
CONSTW	B Type compliance inspection	null	3/11/2021	3/11/2021
CONSTW	B Type compliance inspection	null	3/11/2021	3/11/2021
CONSTW	B Type compliance inspection	null	3/16/2021	3/16/2021
CONSTW	Non-File Inspection	null	3/4/2021	3/4/2021
INDSTW	B Type compliance inspection	null	3/16/2021	3/16/2021
CONSTW	B Type compliance inspection	null	3/16/2021	3/16/2021
INDSTW	B Type compliance inspection	null	3/16/2021	3/16/2021
CONSTW	NOT Inspection	null	2/10/2021	2/10/2021
CONSTW	Miscellaneous inspection	null	3/11/2021	3/11/2021
INDSTW	Miscellaneous inspection	null	3/16/2021	3/16/2021
CONSTW	B Type compliance inspection	null	3/16/2021	3/16/2021
CONSTW	B Type compliance inspection	null	3/16/2021	3/16/2021
CONSTW	B Type compliance inspection	null	3/10/2021	3/10/2021
INDSTW	Complaint inspection	null	3/18/2021	3/18/2021
INDSTW	B Type compliance inspection	null	3/18/2021	3/18/2021
INDSTW	B Type compliance inspection	null	3/18/2021	3/18/2021
CONSTW	B Type compliance inspection	null	3/26/2021	3/26/2021
CONSTW	B Type compliance inspection	null	3/30/2021	3/30/2021

Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	Y
Performed	Crook, Michael	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	Y
Performed	Ferguson, Jerred	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Ferguson, Jerred	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Ferguson, Jerred	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Ferguson, Jerred	N
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Performed	Crook, Michael	N
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Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N

Central Valley Water Board conducted an inspection 16 December 2020. Please see attached inspection photo log.
Central Valley Water Board staff inspected the perimeter of the site from vehicle. No discharge from site observed durin
Central Valley Water Board staff conducted an inspection of the site 4 January 2020. During time of inspection staff obse
Please see photo log.
Central Valley Water Board staff conducted a drive-by inspection of the facility 30 December 2020. Facility appeared to b
Central Valley Water Board staff conducted an inspection 4 January 2021. During time of inspection, staff observed defici
Central Valley Water Board staff inspected the site 30 December 2020. Construction had not commenced during time of
Please see photo log.
Water Board staff conducted an inspection. Please see photo log.
Please see photo log.
Central Valley Water Board staff conducted an inspection of the facility 30 December 2020. Please see attached photo lo
Central Valley Water Board staff conducted an inspection 10 February 2021. Construction had not commenced during tin
Central Valley Water Board staff conducted an inspection 10 February 2020. During time of inspection, staff observed co
Central Valley Water Board staff conducted a follow-up inspection to violation observed on 4 January 2021. During inspe
Central Valley Water Board staff conducted an inspection 10 February 2020. Final stabilization appears to have been met
Central Valley Water Board staff inspected the site 4 January 2021. Please see attached photo log.
Central Valley Water Board conducted a wet weather inspection 8 January 2021. Please see attached inspection photo lo
Central Valley Water Board staff conducted an inspection from vehicle 11 February 2021. Much of the site was covered i
Central Valley Water Board staff observed active construction during time of inspection. Temporary BMPs were still impl
Central Valley Water Board staff conducted an inspection 21 January 2021. Please see attached inspection photo log.
Central Valley Water Board staff conducted an inspection 21 January 2021. Please see attached inspection photo log.
Central Valley Water Board staff conducted an inspection of the facility 10 February 2021. Please see attached inspectior
Central Valley Water Board staff conducted an inspection 10 February 2021. Please see attached inspection photo log.
Central Valley Water Board staff conducted an inspection of the site 10 February 2021. Please see attached inspection ph
Site remains as non-compliant. Discharger sent photos of inlet protection and absorbent spill material cleaned up. Secon
See photo log.
Central Valley Water Board staff inspected the project site 23 February 2021. Please see attached inspection photo log.
Drive by inspection. No issues observed from vehicle.
Please see photo log.
Site appeared to be stabilized. See photo log.
Please see photo log.
Please see photo log.
Central Valley Water Board staff inspected the site 4 March 2021. During time of inspection staff observed over an acre c
Please see photo log.
Please see photo log.
Please see photo log.
Central Valley Water Board staff observed temporary BMPs still implemented on-site during time of inspection. Central \
Please see photo log.
Please see photo log.
Central Valley Water Board staff were unable to access site due to locked gate. Staff called for access during time of insp
Please see photo log.
Central Valley Water Board staff conducted an inspection of the site 10 March 2021. Please see attached photo log.
Central Valley Water Board staff conducted an inspection in response to a complaint of turbid water being discharged fr
Central Valley Water Board staff conducted an inspection of the facility 18 March 2021. During time of inspection staff ob
Central Valley Water Board staff conducted an inspection of the facility 18 March 2021. Please see attached inspection pl
Central Valley Water Board staff inspected the site 26 March 2021. Please see attached inspection photo log.
Central Valley Water Board staff inspected the site on 30 March 2021. Please see the attached inspection photo log.

null	null	39.65561	-121.74194	Industrial
null	null	40.58286	-122.3952	Construction
null	null	40.58704	-122.40225	Construction
null	null	40.3	-121.2463	Construction
null	null	39.646099	-121.724476	Industrial
null	null	40.55555	-122.30806	Construction
null	null	39.499524	-121.57	Construction
null	null	40.09524	-120.90901	Construction
null	null	40.19573	-121.11279	Construction
null	null	40.2757	-121.1295	Construction
null	null	39.6377	-121.58875	Industrial
null	null	40.61873	-122.33393	Construction
null	null	40.627146	-122.382326	Construction
null	null	40.58704	-122.40225	Construction
null	null	39.76181	-121.82744	Construction
null	null	40.58555	-122.44139	Construction
null	null	40.623161	-122.402967	Construction
null	null	40.345	-120.9097	Caltrans Construction
null	null	40.5961	-122.3593	Construction
null	null	40.345	-120.9097	Caltrans Construction
null	null	39.8047	-121.4394	Caltrans Construction
null	null	39.542712	-121.442469	Construction
null	null	39.77035	-121.85603	Construction
null	null	39.747443	-121.614428	Construction
null	null	39.94204	-120.95283	Industrial
null	null	40.17147	-122.23196	Construction
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null	null	40.523354	-122.363132	Construction
null	null	40.10188	-122.25221	Construction
null	null	40.186077	-122.241135	Construction
null	null	40.31745	-122.1889	Construction
null	null	40.05598	-122.13886	Construction
null	null	null	null	Construction
null	null	40.0286	-122.17091	Industrial
null	null	40.57774	-122.34954	Construction
null	null	39.93682	-122.06126	Industrial
null	null	39.75189	-121.79423	Construction
null	null	40.15088	-122.22617	Construction
null	null	40.0162	-121.9651	Industrial
null	null	40.32	-122.28	Construction
null	null	39.926284	-122.16595	Construction
null	null	39.712688	-121.70896	Construction
null	null	40.60697	-122.46238	Industrial
null	null	39.68917	-122.1957	Industrial
null	null	39.58356	-121.61909	Industrial
null	null	39.72897	-121.78969	Construction
null	null	39.8047	-121.4394	Caltrans Construction

Stormwater Industrial
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5R	S2050829	
5R	S2050831	
5R	S2050848	
5R	S2050916	
5R	S2050927	
5R	S2050928	
5R	S2050931	
5R	S2051086	
5R	S2051087	
5R	S2051093	
5R	S2051094	
5R	S2051097	
5R	S2051106	
5R	S2051164	
5R	S2051301	
5R	S2051309	
5R	S2051315	
5R	S2051318	
5R	S2051321	
5R	S2051380	
5R	S2051667	
5R	S2051668	
5R	S2051669	
5R	S2051670	
5R	S2051768	
5R	S2052279	
5R	S2052319	
5R	S2052320	
5R	S2052321	
5R	S2052322	
5R	S2052724	
5R		18873082
5R		18880320
5R		18882991
5R		18996416
5R		19050710
5R		19247756
5R		19247758
5R		19273642
5R		19282911
5R		19282912
5R		19308534
5R		19308582
5R		19313089
5R		19313996
5R		19370974
5R		19383271

Caltrans District 2
Caltrans District 2
NorCal Recyclers
Sierra Institute for Community and Environment
Brett & Patricia Womack
Womack Construction
Sweptline Industries Inc.
American Valley CSD
Sweptline Industries Inc.
Caltrans District 2
Caltrans District 2
Caltrans District 2
Snow Mountain Properties LLC
Shasta Lake City
EastWin LLC
Willow Partners LLC
Sierra Silica Resources LLC
Sierra Silica Resources
Maverik
Wyndham Partners LLC
Willow Partners LLC
Community Housing Improvement Program Inc Land Development
North State Hulling Cooperative Inc
Oroville Hospital
CalPlant 1 LLC
Dicalite Minerals Corporation
NorCal Recyclers
Shasta Cnty
Fall River Valley Community Services District
California State Parks
Estes Express West
Sierra Pacific Industries Redding/OWN
Crystal Creek Aggregate Inc/OPR
Oxbow Timber I Llc/OWN&OPR
Fenn, Gene/OWN
Dicalite Minerals Corp/OWN&OPR
Ca Dept Of Trans D2/OWN
Ca Dept Of Trans D2/OWN
United Parcel Service Inc/OPR
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
The Villas At Butte Creek Ha/OWN
Crane Mills/OWN&OPR
Collins Pine Company Chester/OWN&OPR
Soper Company/OWN&OPR
Rio Alto Wd/OWN
Sierra Pacific Industries Anderson/OWN

02 1h9704 Ward Curve
02 1h9704 Ward Curve
Chico Scrap Metals Inc
Crescent Mills Sierra Institute
820 Lorraine Dr
Dock Storage Yard
Viking Truck and Auto Dismantlers
American Valley Wastewater Treatment Plant Improvements Project
Viking Truck and Auto Dismantlers
02 4E46U4 Good Fred
02 1C7504 Yellow Creek Bridge Replacement
02 0H9004 Mill Creek Aquatic Passage
Rumiano Cheese Facility
Phase II Small MS4
Feather River Bluffs
Sierra Heights Senior Apartments
Sierra Silica Resources
Sierra Silica Resources
Maverik Oroville Dam Blvd
Wyndham Pointe
Sierra Heights Senior Apartments
Stonefox Ranch Subdivision Phase 2 3
North State Hulling
Oroville Hospital New Tower Addition
CalPlant 1 LLC
Dicalite Minerals Corporation
Chico Scrap Metals Inc
Shasta Cnty
Two Rivers Park Phase1
McArthur Burney Falls Group Campgraound
Estes Express West
THP 2-14EM-015-SHA Bully Fire Roads
Crystal Creek Aggregate
THP 2-14-101-SHA Nelsson
Fenn Hunting Club WW Treatment
Dicalite Diatomaceous Earth Mine
Hwy 299 @ Twin Gulch Curve Improvement Pm 4.3/5.5 Buckhorn Realignment
Hwy 299 @ Twin Gulch Curve Improvement Pm 4.3/5.5 Buckhorn Realignment
UPS-Cared
THP 2-12EM-080 SHA Coyote 25 Bagley 35
THP 2-13EM-043 SHA Little Bagley West
The Villas at Butte Creek WWTP
THP 2-14-109-TEH Croney Creek II
Collins Pine Chester Sawmill
THP 2-14-111 YUB, Scales THP
Lake California WWTP
THP 2-13-062-SHA Nosoni

Facility	Tehama	5R52C390208	2009-009-DWQ
Facility	Tehama	5R52C390208	2009-009-DWQ
Facility	Butte	5R04I012784	2014-0057-DWQ
Facility	Plumas	5R32C388128	2009-0009-DWQ
Facility	Plumas	5R32C356679	2009-0009-DWQ
Facility	Plumas	5R32C371113	2009-0009-DWQ
Facility	Shasta	5R45IN606361	2014-0057-DWQ
Facility	Plumas	5R32C392169	2009-0009-DWQ
Facility	Shasta	5R45IN606361	2014-0057-DWQ
Facility	Lassen	5R18C390499	2009-009-DWQ
Facility	Plumas	5R32C382894	2009-009-DWQ
Facility	Butte	5R04C392711	2009-009-DWQ
Facility	Glenn	5R11C389614	2009-0009-DWQ
Facility	Shasta	5R45M2000074	2013-0001-DWQ
Facility	Butte	5R04C377679	2009-0009-DWQ
Facility	Butte	5R04C392864	2009-0009-DWQ
Facility	Butte	5R04C375802	2009-0009-DWQ
Facility	Butte	5R04I024884	2014-0057-DWQ
Facility	Butte	5R04C392338	2009-0009-DWQ
Facility	Shasta	5R45C384742	2009-0009-DWQ
Facility	Butte	5R04C392864	2009-0009-DWQ
Facility	Tehama	5R52C384090	2009-0009-DWQ
Facility	Glenn	5R11C386961	2009-0009-DWQ
Facility	Butte	5R04C386819	2009-0009-DWQ
Facility	Glenn	5R11I016650	2014-0057-DWQ
Facility	Shasta	5R45I025042	2014-0057-DWQ
Facility	Butte	5R04I012784	2014-0057-DWQ
Facility	Shasta	5R45NEC000014	2014-0057-DWQ
Facility	Butte	5R04C389541	2009-0009-DWQ
Facility	Shasta	5R45C388166	2009-0009-DWQ
Facility	Butte	5R04NEC000232	2014-0057-DWQ
Timber Harvest Area	Shasta	null	R5-2014-0144
Sand and Gravel Mining	Shasta	5A452040001	R5-2008-0061
Timber Harvest Area	Shasta	null	R5-2010-0022
Wastewater Treatment Facility	Butte	5A041021001	5-00-148
Sand and Gravel Mining	Shasta	5A459008001	R5-2009-0043
Dredge/Fill Site	Shasta	5A45CR00409	null
Dredge/Fill Site	Shasta	5A45CR00409	null
Service/Commercial Site, NEC	Shasta	5A452043001	00-262
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Wastewater Treatment Facility	Butte	5A04NC00001	01-276
Timber Harvest Area	Tehama	null	R5-2014-0144
Saw Mill	Plumas	5A322000001	R5-2009-0015
Timber Harvest Area	Yuba	null	R5-2010-0022
Wastewater Treatment Facility	Tehama	5A520104001	R5-2010-0103
Timber Harvest Area	Shasta	null	R5-2014-0144

CONSTW	B Type compliance inspection	null	2/11/2021	2/11/2021
CONSTW	B Type compliance inspection	null	3/30/2021	3/30/2021
INDSTW	Complaint inspection	null	3/26/2021	3/26/2021
CONSTW	Miscellaneous inspection	null	4/1/2021	4/1/2021
CONSTW	B Type compliance inspection	null	4/1/2021	4/1/2021
CONSTW	B Type compliance inspection	null	4/1/2021	4/1/2021
INDSTW	B Type compliance inspection	null	10/29/2020	10/29/2020
CONSTW	B Type compliance inspection	null	4/1/2021	4/1/2021
INDSTW	B Type compliance inspection	null	4/16/2021	4/16/2021
CONSTW	B Type compliance inspection	null	4/13/2021	4/13/2021
CONSTW	B Type compliance inspection	null	4/13/2021	4/13/2021
CONSTW	B Type compliance inspection	null	4/13/2021	4/13/2021
CONSTW	B Type compliance inspection	null	4/15/2021	4/15/2021
MNSTW2	MS4 Audit Type	null	5/4/2021	5/4/2021
CONSTW	B Type compliance inspection	null	5/5/2021	5/5/2021
CONSTW	B Type compliance inspection	null	5/5/2021	5/5/2021
CONSTW	B Type compliance inspection	null	5/5/2021	5/5/2021
INDSTW	B Type compliance inspection	null	5/5/2021	5/5/2021
CONSTW	Miscellaneous inspection	null	5/5/2021	5/5/2021
CONSTW	NOT Inspection	null	4/28/2021	4/28/2021
CONSTW	B Type compliance inspection	null	6/10/2021	6/10/2021
CONSTW	B Type compliance inspection	null	6/10/2021	6/10/2021
CONSTW	NOT Inspection	null	6/10/2021	6/10/2021
CONSTW	B Type compliance inspection	null	6/10/2021	6/10/2021
INDSTW	B Type compliance inspection	null	4/15/2021	4/15/2021
INDSTW	Miscellaneous inspection	null	7/16/2021	7/16/2021
INDSTW	B Type compliance inspection	null	5/17/2021	5/17/2021
INDSTW	Miscellaneous inspection	null	7/16/2021	7/16/2021
CONSTW	NOT Inspection	null	7/16/2021	7/16/2021
CONSTW	NOT Inspection	null	7/16/2021	7/16/2021
INDSTW	NEC Inspection	null	8/10/2021	8/10/2021
TH	B Type compliance inspection	null	1/6/2015	1/6/2015
NPDMINING	B Type compliance inspection	null	1/6/2015	1/6/2015
TH	Pre-harvest Inspection	null	1/7/2015	1/7/2015
WDRMUNIOTH	B Type compliance inspection	null	1/20/2015	1/20/2015
NPDMINING	Prerequirement inspection	null	1/21/2015	1/21/2015
CERFILLEXC	B Type compliance inspection	null	1/9/2015	1/9/2015
CERFILLEXC	NOT Inspection	null	1/29/2015	1/29/2015
WDRMUNIOTH	B Type compliance inspection	null	1/13/2015	1/13/2015
TH	Miscellaneous inspection	null	1/27/2015	1/27/2015
TH	Miscellaneous inspection	null	1/27/2015	1/27/2015
WDRMUNIOTH	A Type compliance inspection	null	1/22/2015	1/22/2015
TH	Pre-harvest Inspection	null	1/5/2015	1/6/2015
NPDINDLRG	Complaint inspection	null	1/22/2015	1/22/2015
TH	Pre-harvest Inspection	null	2/2/2015	2/2/2015
NPDMUNIOTH	B Type compliance inspection	null	1/8/2015	1/8/2015
TH	B Type compliance inspection	null	2/13/2015	2/13/2015

Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Crook, Michael	N
Performed	Lee, Elizabeth	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Ferguson, Jerred	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Crook, Michael	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Ferguson, Jerred	N
Performed	Matthews, Jacqueline	N
Performed	Warner, Daniel	N
Performed	Perea, Griffin	N
Performed	Falkowski, Ron	N
Performed	Warner, Daniel	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Falkowski, Ron	N
Performed	Matthews, Jacqueline	N
Performed	Matthews, Jacqueline	N
Performed	Falkowski, Ron	N
Performed	Hansen, Cori	N
Performed	Chandler, Zack	N
Performed	Edmunds, Shane	N
Performed	Gilbreath, Scott	N
Performed	Matthews, Jacqueline	N

Central Valley Water Board staff conducted an inspection 11 February 2021. Please see attached inspection photo log.
Central Valley Water Board staff inspected the site on 30 March 2021. Vegetation established throughout site and appea
Central Valley Water Board staff inspected the facility 26 March 2021 in response to a complaint regarding material ente
Conducted an inspection from outside of the property line. The site appeared appeared to be in similar condition as the l
See photo log.
See photo log.
See photo log. Site closed at the time of inspection. Will conduct a follow up inspection.
Site appeared to have adequate perimeter control. Concrete washout area needed some cleaning. BMPs appeared to be
Spoke with Discharger about the need to enroll in the IGP. No SWPPP on site. Perimeter control appeared to be adequat
Central Valley Water Board staff conducted an inspection 13 April 2021. Please see attached inspection photo log.
Central Valley Water Board staff conducted an inspection 13 April 2021. Please see attached inspection photo log.
Central Valley Water Board staff conducted an inspection 13 April 2021. Please see attached inspection photo log.
Perimeter control appeared to be adequate. A pile of concrete waste and a spoil pile lacked adequate BMPs. See photo l
Review of Draft Pyrethroid Baseline Monitoring Plan & QAPP
Central Valley Water Board staff conducted an inspection of the site. Staff noted piles of refuse and concrete waste that l
Central Valley Water Board staff conducted an inspection of the site. Staff observed numerous housekeeping issues on si
Central Valley Water Board conducted an inspection of the site. No construction activity observed on site. Please see phc
Central Valley Water Board conducted an inspection of the site. Staff observed a water leak causing discharge into a mur
Central Valley Water Board staff conducted an inspection of the site. Please see photo log.
Central Valley Water Board staff conducted an inspection 28 April 2021. During time of inspection staff observed tempor
Central Valley Water Board staff conducted a follow-up inspection. Housekeeping issues were resolved. See photo log.
Central Valley Water Board conducted an inspection. Please see attached photo log.
Central Valley Water Board staff conducted an inspection. Minor construction still ongoing. Please see attached photo lo
Central Valley Water Board staff conducted an inspection. Please see attached photo log.
Central Valley Water Board staff conducted an inspection 15 April 2021. Please see attached inspection report.
Central Valley Water Board staff were unable to access site. Entrance was locked during time staff arrived at site. Staff wi
Central Valley Water Board staff conducted a follow-up inspection to ensure that corrective action had been taken on-sit
Central Valley Water Board staff conducted an inspection 16 July 2021. Please see inspection photo log showing overall s
Central Valley Water Board staff conducted an inspection of the site. During time of inspection site appeared to be stable
Central Valley Water Board staff conducted an inspection of the project site 16 July 2021. Construction appeared to be cc
Please see attached inspection report.
Road construction completed; inspected road and crossings 1 thru 19. Overall looked good; crossing 11 had an inside dit
The discharger appeared to be in compliance with Reg Measure R5-2008-0061.
Attended Pre-harvest inspection. Recommendations made in field will be incorporated into plan.
Inspection performed at request of facility owner. Owner wishes to resciend order as operation of the hunting facility an
Discharger was in compliance with NPDES requirements. Discharger has remove rinse water from packaging operations.
Project complete, caltrans has requested termination of coverage.
Project completed. Ok to terminated.
Facility was issued WDR due to high volume and possible VOC contamination to leachfield form UST cleanup project. UST
Inspected recent roadwork at crossing 25-18; channel above crossing excavated and berm placed on both sides of crossir
Inspected recent roadwork on crossings 35-18 through 35-21 from October 2014 storm event. Channels and inlets had b
No violation were observed at time of inspection.
crossing #11 is large and WQ questions whether it can be installed/removed properly. WQ recommends presence at inst
See Final Attached Report
PHI: Looked at various proposed in-lieu activities such as WLPZ landings and new road construction. Some of the WLPZ la
No violations observed.
Crossing 10 under construction, half of fill completed; RPF will add erosion control (slash) within a couple days. MRP C ar

null		null	40.300322	-122.655791	Caltrans Construction
null		null	40.300322	-122.655791	Caltrans Construction
null		null	39.724071	-121.818059	Industrial
null		null	40.09524	-120.90901	Construction
null		null	40.3	-121.2463	Construction
null		null	40.2757	-121.1295	Construction
null		null	null	null	Industrial
null		null	39.948095	-120.939451	Construction
null		null	null	null	Industrial
null		null	40.345	-120.9097	Caltrans Construction
null		null	40.00705	-121.25048	Caltrans Construction
null		null	39.8047	-121.4394	Caltrans Construction
null		null	39.50437	-122.19427	Construction
	5/7/2021	null	null	null	Phase II Small MS4
null		null	39.51844	-121.57015	Construction
null		null	39.504341	-121.538391	Construction
null		null	39.476436	-121.570641	Construction
null		null	39.47738	-121.56586	Industrial
null		null	39.4986	-121.57277	Construction
null		null	40.55536	-122.37922	Construction
null		null	39.504341	-121.538391	Construction
null		null	39.926284	-122.16595	Construction
null		null	39.743631	-122.07579	Construction
null		null	39.50623	-121.54134	Construction
null		null	39.52418	-122.23193	Industrial
null		null	41.03544	-121.68188	Industrial
null		null	39.724071	-121.818059	Industrial
null		null	41.01718	-121.43327	Industrial
null		null	40.000203	-121.437198	Construction
null		null	41.012739	-121.65046	Construction
	8/25/2021	null	39.720157	-121.8201	Industrial
null		null	null	null	Enrollee - Waiver
	1/23/2015	Minor	40.604722	-122.463056	NPDES Permit
null		null	null	null	Enrollee - Waiver
null		null	39.592706	-121.895778	WDR
null		Minor	41.024751	-121.760928	NPDES Permit
null		null	40.6684	-122.6978	401 Certification
null		null	40.6684	-122.6978	401 Certification
null		null	40.48445	-122.34916	WDR
null		null	41.04233	-122.02532	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	39.6894	-121.77431	WDR
null		null	null	null	Enrollee - Waiver
	6/12/2015	Minor	40.303014	-121.241358	NPDES Permit
null		null	null	null	Enrollee - Waiver
	6/29/2015	Minor	40.33475	-122.21147	NPDES Permit
null		null	null	null	Enrollee - Waiver

Stormwater Construction
Stormwater Construction
Stormwater Industrial
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Industrial
Stormwater Construction
Stormwater Industrial
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater MS4
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Industrial
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Construction
Stormwater Industrial
Stormwater Industrial
Stormwater Industrial
Stormwater Industrial
Stormwater Construction
Stormwater Construction
Stormwater Industrial
Timber Harvest, Forestry
NPDES Individual Minor
Timber Harvest, Forestry
Waste Discharge to Land Municipal
NPDES Individual Minor
401 Certification/Wetlands
401 Certification/Wetlands
Waste Discharge to Land Municipal
Timber Harvest, Forestry
Timber Harvest, Forestry
Waste Discharge to Land Municipal
Timber Harvest, Forestry
NPDES Individual Minor
Timber Harvest, Forestry
NPDES Individual Minor
Timber Harvest, Forestry

5R	19383708
5R	19383709
5R	19383806
5R	19384721
5R	19384722
5R	19486276
5R	19662368
5R	19662996
5R	19672202
5R	19684340
5R	19725945
5R	19725946
5R	19763056
5R	19819649
5R	19819652
5R	19819655
5R	19821157
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5R	19999838
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5R	20170788
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5R	20323043
5R	20327760
5R	20333971
5R	20354439
5R	20354675
5R	20354961
5R	20354967
5R	20386664

Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Redding/OWN
Sierra Pacific Industries Anderson/OWN
Mccloud Partners Llc/OWN&OPR
W M Beaty & Associates/OWN
Sierra Pacific Industries Redding/OWN
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Federal Highway Administration Central Federal Lands Highway/OWN
Usdi Bureau Of Land Management Redding/OWN
Thomas Fogarty/OWN&OPR
Gary Plunkett/OPR
Gasper, Lawrence/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN&OPR
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN
Soper Company/OWN
Soper Company/OWN&OPR
Shasta Lake City/OWN
Modoc Joint Unified School District/OWN
Us Fish & Wildlife Service Shasta Lake/OWN
Sierra Pacific Industries Quincy/OWN&OPR
Usdi Bureau Of Land Management Redding/OWN
Siller Brothers Inc/OWN&OPR
Ca Dept Of Fish & Wildlife Redding/OWN
John & Shari Walgamuth/OWN
Williams, Virginia/OWN
Northern Valley Investments/OWN&OPR
Norma & Daniel Brannon/OWN
Siskiyou Golf Resort Inc/OWN
Shasta Cnty Dept Of Public Works/OWN
Redding City/OWN
Kimberly Centeno Dds Inc/OWN&OPR
W M Beaty & Associates/OPR
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN
Sierra Nevada Cheese Company/OWN
Roseburg Resources Company/Roseburg Forest Products/OWN
Redding City/OWN
Anderson Landfill Inc/OWN&OPR
Sierra Pacific Industries Anderson/OWN
Michigan California Lumber Company/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Ca Dept Of Trans D2/OWN

THP 2-10-036-SHA, Mr Ed
THP 2-14EM-110-SHA Bully Fire Section 15
THP 2-14EM-124-SHA Bully Fire Section 9
THP 2-14-110-SIS McCloud Mill
THP 2-12-085-MOD Cottonwood Beaty
THP 2-12EM-026-TEH
THP 2-14-112-SHA Timberino
THP 2-11-032-PLU Hwy 70
FHA CA FLAP 111(1) Plumas NF Beckwourth Genesee Road
Doe Mill Road (Garland Road) sediment ersoion to Butte Creek
Oak Valley Area Public Infrastructure
Glenn County Road 44 Elimination and Safety Project
Gasper Property Shasta
THP 2-13-062-SHA Nosoni
THP 2-09-042-SHA Derby
THP 2-14EM-001-SHA
Algoma South Timber Sale
THP 2-13-071-PLU Poplar III
THP 2-15EX-112-PLU Lee Summit
Shasta Lake WTP
Alturas High School Geothermal
Livingston Stone Fish Hatchery Winter Run Rearing Facility
THP 2-14-103-PLU Long Valley
Doe Mill Road (Garland Road) sediment ersoion to Butte Creek
THP 2-08-57 PLU Harrison Ridge
Darrah Springs Hatchery
Walgamuth Pond
Virginia Williams Concrete Deck Repair
Tract Map 1969 Northern Valley Investment
Tudor Oak Acres Track 1999
Mount Shasta Resort
Old Oasis Road @ Churn Creek Bridge Replacement
Twin View Boulevard @ Churn Creek Bridge Replacement Project 2012
Centeno Dental Office
THP 2-15-004-SHA Eudora
Algoma East Timber Sale
Sierra Nevada Cheese Processing Plant
THP 2-13-086-SHA Terry Cloth
Stillwater WWTF
Anderson Landfill Culvert Removal & Channel Grading at "Un-named" Tributary
THP 2-12EM-016-SHA Shasta Salvage
THP 2-15-014-SHA Hunter
THP 2-13EM-032 SHA Curl Ridge 31
THP 2-12EM-039-SHA Squaw Creek 27
THP 2-12EM-080 SHA Coyote 25 Bagley 35
THP 2-13EM-052 SHA Initial Cr Roads/Tractor Sec 31
Hwy 299 @ PUCCS Silt Mitigation Howell's Alkali Salt Grass (Puccinella howelli)

Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Modoc	null	R5-2014-0144
Timber Harvest Area	Tehama	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2014-0144
Dredge/Fill Site	Plumas	5A32CR00133	null
Timber Harvest Area	Butte	null	null
Dredge/Fill Site	Butte	5A04CR00197	null
Dredge/Fill Site	Glenn	5A11CR00017	null
Dredge/Fill Site	Shasta	5A45MJ00003	null
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2010-0022
Timber Harvest Area	Plumas	null	R5-2014-0144
Water Treatment Plant	Shasta	5A450105003	R5-2012-0018
Educational Facilities	Modoc	5A251002001	R5-2011-0044
Aquaculture/Hatchery	Shasta	5A450704010	R5-2014-0161
Timber Harvest Area	Plumas	null	R5-2014-0144
Timber Harvest Area	Butte	null	null
Timber Harvest Area	Plumas	null	R5-2014-0144
Aquaculture/Hatchery	Tehama	5A450803002	R5-2014-0161
Dredge/Fill Site	Shasta	5A45CR00415	null
Dredge/Fill Site	Shasta	5A45CR00403	null
Dredge/Fill Site	Shasta	5A45CR00397	null
Dredge/Fill Site	Shasta	5A45CR00434	null
Domestic Site NEC	Siskiyou	5A47WR00001	01-083
Dredge/Fill Site	Shasta	5A45CR00414	null
Dredge/Fill Site	Shasta	5A45CR00417	null
Dredge/Fill Site	Siskiyou	5A47CR00036	null
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Food Processor	Glenn	5A112004001	R5-2007-0043
Timber Harvest Area	Shasta	null	R5-2014-0144
Wastewater Treatment Facility	Shasta	5A450103004	R5-2013-0043
Dredge/Fill Site	Shasta	5A45CR00368	null
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Dredge/Fill Site	Shasta	5A45CR00469	null

TH	B Type compliance inspection	null	2/13/2015	2/13/2015
TH	B Type compliance inspection	null	2/17/2015	2/17/2015
TH	B Type compliance inspection	null	2/17/2015	2/17/2015
TH	Pre-harvest Inspection	null	1/7/2015	1/7/2015
TH	B Type compliance inspection	null	1/26/2015	1/26/2015
TH	B Type compliance inspection	null	2/24/2015	2/24/2015
TH	Pre-harvest Inspection	null	2/27/2015	2/27/2015
TH	Pre-harvest Inspection	null	2/18/2015	2/18/2015
CERFILLEXC	B Type compliance inspection	null	1/29/2015	1/29/2015
TH	Follow-up inspection (enforce)	null	3/5/2015	3/5/2015
CERFILLEXC	B Type compliance inspection	null	2/26/2015	2/26/2015
CERFILLEXC	Follow-up inspection (noncomp)	null	2/26/2015	2/26/2015
IRRICANNABIS	Complaint inspection	null	2/5/2015	2/5/2015
TH	B Type compliance inspection	null	3/19/2015	3/19/2015
TH	B Type compliance inspection	null	3/19/2015	3/19/2015
TH	B Type compliance inspection	null	3/19/2015	3/19/2015
TH	B Type compliance inspection	null	3/5/2015	3/5/2015
TH	B Type compliance inspection	null	3/20/2015	3/20/2015
TH	B Type compliance inspection	null	3/20/2015	3/20/2015
NPDNONMUNIPRCS	B Type compliance inspection	null	3/17/2015	3/17/2015
NPDINDSML	B Type compliance inspection	null	3/12/2015	3/12/2015
ANIWSTOTH	Miscellaneous inspection	null	4/1/2015	4/1/2015
TH	Pre-harvest Inspection	null	4/1/2015	4/1/2015
TH	Follow-up inspection (enforce)	null	4/3/2015	4/3/2015
TH	NOT Inspection	null	4/2/2015	4/2/2015
ANIWSTOTH	Prerequirement inspection	null	1/21/2015	1/21/2015
CERFILLEXC	NOT Inspection	null	4/6/2015	4/6/2015
CERFILLEXC	NOT Inspection	null	4/6/2015	4/6/2015
CERFILLEXC	NOT Inspection	null	4/6/2015	4/6/2015
CERFILLEXC	B Type compliance inspection	null	4/7/2015	4/7/2015
REC	B Type compliance inspection	null	4/8/2015	4/8/2015
CERFILLEXC	NOT Inspection	null	4/7/2015	4/7/2015
CERFILLEXC	NOT Inspection	null	4/7/2015	4/7/2015
CERFILLEXC	NOT Inspection	null	4/8/2015	4/8/2015
TH	Pre-harvest Inspection	null	4/6/2015	4/6/2015
TH	B Type compliance inspection	null	3/5/2015	3/5/2015
WDRINDFP	B Type compliance inspection	null	4/14/2015	4/14/2015
TH	Pre-harvest Inspection	null	4/14/2015	4/14/2015
NPDMUNILRG	B Type compliance inspection	null	4/15/2015	4/15/2015
CERFILLEXC	NOT Inspection	null	4/20/2015	4/20/2015
TH	B Type compliance inspection	null	4/28/2015	4/28/2015
TH	Pre-harvest Inspection	null	4/28/2015	4/28/2015
TH	B Type compliance inspection	null	4/16/2015	4/16/2015
TH	B Type compliance inspection	null	4/16/2015	4/16/2015
TH	B Type compliance inspection	null	3/26/2015	3/26/2015
TH	B Type compliance inspection	null	3/26/2015	3/26/2015
CERMIT	NOT Inspection	null	5/1/2015	5/1/2015

Performed	Matthews, Jacqueline	N
Performed	Matthews, Jacqueline	N
Performed	Matthews, Jacqueline	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Edmunds, Shane	N
Performed	Perea, Griffin	N
Performed	Letton, Ben	N
Performed	Zaitz, Scott	N
Performed	Edmunds, Shane	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Pfeiffer, Kevin	Y
Performed	Matthews, Jacqueline	N
Performed	Matthews, Jacqueline	N
Performed	Matthews, Jacqueline	N
Performed	Perea, Griffin	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Barber, Doug	N
Performed	Pagan, Jeremy	N
Performed	Chandler, Zack	N
Performed	Whitley, Daniel	N
Performed	Edmunds, Shane	N
Performed	Edmunds, Shane	N
Performed	Chandler, Zack	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Falkowski, Ron	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Perea, Griffin	N
Performed	Perea, Griffin	N
Performed	Tabor, Rebecca	Y
Performed	Perea, Griffin	N
Performed	Barber, Doug	N
Performed	Berchtold, Dannas	N
Performed	Perea, Griffin	N
Performed	Matthews, Jacqueline	N
Performed	Matthews, Jacqueline	N
Performed	Matthews, Jacqueline	N
Performed	Matthews, Jacqueline	N
Performed	Matthews, Jacqueline	N
Performed	Berchtold, Dannas	N

Culverts throughout plan need some maintenance (inlet cleaning, etc). 27-1 needs to be opened up. At X1 a burrito was
Inspected new road and crossings; many culverts upsized (X1 a 36", X3 a 48", and X5 a 30"). Recent fill failures from Feb
Actively yarding in Section 9. Went to Class I in northeast corner to observe setback; very steep ground (lots of slash on t
WQ attended the PHI.
WQ attended active insp.
Maintenance Inspection in response to waiver notification of two watercourse crossing failures.
Performed PHI inspection with CalFire and CGS. Water quality recommendations were agreed upon in the field and will
Road fill failure in Decomposed Granite soils. Inspection attended by CGS, CDFW, SPI, CAL FIRE, and Water Board. Mitig
routine inspection, site construction has started with grubbing and tree falling, minimal BMP deployment at this time wit
Follow-Up Inspection to CAO to look at work done to bring road into compliance and hopefully rescind CAO. Looked at er
minor grading work occurring at eastern most area of subdivision for a water tank installation, veg cover has become bet
conducted site reinspection, site is inactive, contractor quit job and left unfinished, site has some ESC BMPs deployed do
The Central Valley Water Board observed sediment discharge and the potential for future discharge of sediment into wa
X10 and X11 completed; road construction on >65% southwest of X11 complete - looked good. Revisited MRP C and D
Looked at crossings, 2, 3, and 5 - looked good; crossing 1 not built and crossing 7 in the 1611 doesn't exist (error in T
Roads looked okay, RPF recently hand waterbarred some of the cable roads, lots of green trees retained in the WLPZ.
Inspected crossing recently constructed, crossing is holding up well and functioning as designed.
All mitigations in place and continued to be monitored.
Operations and mitigations compy with waiver requirements.
1.The Facility is currently in the design phase of a new dewatering building with the intent to eliminate surface water dis
No violations noted, facility seemed to be in general compliance with their NPDES permit.
(1) Proposed a project to expand production capabilities by adding 4 circular 12' diameter tanks at the northeastern part
two proposed bridges will be increased in length to protect aquatic resources
Final Inpsection of work done to be in complaint with CAO. Roads looked good and all items from CAO R5-2007-0708 hav
NOT Inspection with RPF. THP operations finished in 2013, propoer erosion control measures in place and soils have stab
Visited each sampling location and found the following: (1) RSW-003 and INF-002 are essentially the same sampling locat
Pond appeared to be constructed as per 401 application. Project appeared complete. Applicant was contacted on 4/6/2
A voice message was left for the applicant on 4/6/2015. Inspection was conducted. Trees have been remove. Project is
Construction of infrastructure appears complete. Applicant was contacted on 4/6/2015 and stated project was complete
Raining. Access to site somewhat limited due to 2 wheel drive vehicle. Culverts appeared to have been installed. Notice
No irrigation was taking place as there was 6-8 inches of new snow on the fairway.
Appears that bridge replacement has been completed. NOT filled with Shasta County Public Works on 11/18/2013.
Bridge and stream banks were inspected. Bridge appears complete, stream bansk have vegitation growth and planted se
Project is complete. Building is complete and occupied, landscape is complete, as well as parking lot. Owner was contac
Performed PHI for the plan. Water Quality recommendations will be incorporated into the plan.
Inspected area of active operations. Everything looked ok, no violations noted.
Violations were noted. Currently working on NOV and Inspection Letter.
Attended substantial ammendment phi. Water quality recommendations will be incorporated into the ammendment.
The Facility appeared to be operating in compliance with WDR Order No. R5-2013-0043. The following items were noted
Culvert and backfill were removed. The channel has been rocked and the stream banks were resloped. All work was com
Performed active herbicide application inspection as well as proposed crossing work. Mitigations were developed for th
See CalFire PHI report on FTP website.
Inspected with RPF to see most recent failures from Feb. 2015 storm event. Crossing repair work needed at 31-1, 31-2, a
Actively eroding gullied hillsides and plugging CMPs are depositing material on road and eroding fill. RPF proposes to wo
Inspected storm damage from Feb. 2015 event. Crossings that were majorly affected include: 25-18, 25-24, 25-32, 25-8,
Inspected damage from Feb 2015 storm event. Crossings majorly affected include: 31-1, 31-4, 31-6 thru 31-9. At 31-4, d
Site was inspected gabion silt traps were in place. Site authorized for termination

null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	39.79911	-120.63924	Enrollee - Waiver
null	null	39.933964	-120.425957	401 Certification
null	null	null	null	Unregulated
null	null	39.742222	-121.789167	401 Certification
null	null	39.55803	-122.06527	401 Certification
3/18/2015	null	40.61968	-122.23464	Unregulated
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null	null	null	null	Enrollee - Waiver
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5/28/2015	Minor	40.693333	-122.402778	NPDES Permit
null	Minor	41.487306	-120.55463	NPDES Permit
null	Minor	40.689929	-122.391684	Enrollee - NPDES
null	null	null	null	Enrollee - Waiver
null	null	null	null	Unregulated
null	null	null	null	Enrollee - Waiver
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null	null	40.584958	-121.63039	401 Certification
null	null	40.494167	-122.292222	401 Certification
null	null	40.57522	-122.25581	401 Certification
null	null	41.287767	-122.318364	Reclamation Requirements
null	null	40.638056	-122.366667	401 Certification
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5/5/2015	Minor	39.583639	-122.193036	WDR
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5/28/2015	Major	40.4722	-122.294071	NPDES Permit
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null	null	41.04233	-122.02532	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	40.670833	-122.6475	401 Certification

Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
401 Certification/Wetlands
Timber Harvest, Forestry
401 Certification/Wetlands
401 Certification/Wetlands
Agriculture
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
NPDES Individual Minor
NPDES Individual Minor
Confined Animal Facilities, Animal Waste
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Confined Animal Facilities, Animal Waste
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
Waste Discharge to Land (All Other)
401 Certification/Wetlands
401 Certification/Wetlands
401 Certification/Wetlands
Timber Harvest, Forestry
Timber Harvest, Forestry
Waste Discharge to Land Industrial
Timber Harvest, Forestry
NPDES Major
401 Certification/Wetlands
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
401 Certification/Wetlands

5R	20393248
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5R	20885800
5R	20885804
5R	20885822
5R	20885823
5R	20885825
5R	20885828
5R	20930642

Chy Company/OWN&OPR
Sierra Pacific Industries Redding/OWN
Collins Pine Company Chester/OWN&OPR
Lake Oroville Marina Llc Dba Bidwell Canyon Marina/OPR
Ca Dept Of Water Resources Oroville/OWN
Forever Resorts Llc/OPR
Chico City/OWN&OPR
Thomas Fogarty/OWN&OPR
Modoc Cnty/OPR
Plumas Cnty/OPR
Sierra Pacific Industries Stirling District/OWN&OPR
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Industries Stirling District/OWN&OPR
Sierra Pacific Industries Stirling District/OWN&OPR
Tehama Cnty Dept Of Public Works/OWN
Ca Dept Of Trans D3/OWN
Ca Dept Of Forestry Redding Calfire/OWN
null
Ca Dept Of Trans D2/OWN
Ca Dept Of Trans D2/OWN
Ca Dept Of Trans D2/OWN
W M Beaty & Associates/OWN
Sierra Pacific Industries Westwood/OWN&OPR
Redding City/OPR
Redding City/OWN
Portola City/OWN
Escove, Joe/OWN
null
Richard Miller/OWN
Huber, James K & Deborah L, Huber Revocable Trust 2005/OWN
Ken & Carol Link/OWN
Shire Springs Llc/OWN&OPR
Roseburg Resources Company/Roseburg Forest Products/OWN
Chico City/OWN&OPR
W M Beaty & Associates/OWN
Robert And Prudence Lammers Revocable Trust/OWN
Sierra Pacific Industries Redding/OWN
Hearst Corp Mccloud/OWN
Wyntoon Timberlands Llc/OWN
Hearst Corp Mccloud/OWN
null
Usda Forest Service Lassen National Forest Hat Creek Ranger District/OWN&OPR
Wyntoon Timberlands Llc/OWN&OPR
Hearst Corp Mccloud/OWN
Dimick, James & Lakey, Andrew/OWN
Sierra Pacific Industries Redding/OWN&OPR
North State Sanitation Service/OWN

THP 2-14-083-PLU Hough
THP 2-12EM-020-PLU Butt Salvage
THP 2-15-013-PLU Sunflower II
Bidwell Canyon Marina
Lime Saddle Campground
Lake Oroville Marina LLC at Lime Saddle Recreational Area
Hwy 32 @ Dead Horse Slough Bridge Widening Project
Oak Valley Area Public Infrastructure
Alturas Class III Landfill
Gopher Hill Class III Landfill
THP 2-11-047-BUT Bear
THP 2-08-097-TEH Long Ridge
THP 2-12-062-TEH Ike
THP 2-14EM-028-BUT Web Fire
Hwy 99W @ Thomas Creek Bridge Replacement
Willows Roadside Rest
THP 2-15-008-SHA Cave Rock
THP 2-15-027-SHA Mann
Hwy 299 @ McCandless Gulch Safety Improvement Project
Hwy 299 @ Bella Diddy Roadway Rehabilitation
Hwy 299 @ Buckhorn Grade Improvement Capstone
THP 2-12-091-SHA Hard Rock
THP 2-15-018-PLU Icky Thump
Clear Creek WWTP
Stillwater WWTF
Portola WWTP
THP 2-12EM-024 SHA Escove
THP 2-12EM-025 SHA, Schrami
THP 2-12EM-057-SHA
THP 2-12EM-069-SHA Camp Latiez
THP 2-12EM-058-SHA Link Emergency
THP 2-14-044-SHA Haggard Green
THP 2-13-082-SHA Mt. Gomer
Hwy 32 @ Dead Horse Slough Bridge Widening Project
THP 2-10-056 SHA, Tower
Lammers Property (formerly Strieff Property)
Sierra Pacific Industries Shasta Lake Division
THP 2-11-054-SIS Elk Lawn
THP 2-12-063-SIS Western Front
THP 2-10-052-SIS Bigelow PTHP
Eiler Fire
Bald Fire Salvage
THP 2-14-100-SIS Hollow
THP 2-11-054-SIS Elk Lawn
THP 2-11-012 SIS North Fork
THP 2-15-024-MOD McKay
Jellys Ferry Road Septage Disposal

Timber Harvest Area	Plumas	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2014-0144
Marina	Butte	5A041038001	95-203
Campground	Butte	5A040800003	97-010-DWQ
Marina	Butte	5A040803001	R5-2011-0010
Dredge/Fill Site	Butte	5A04CR00193	null
Dredge/Fill Site	Butte	5A04CR00197	null
Land fill	Modoc	5A250300006	R5-2001-0174
Land fill	Plumas	5A320300003	R5-2004-0062
Timber Harvest Area	Butte	null	R5-2014-0144
Timber Harvest Area	Tehama	null	R5-2014-0144
Timber Harvest Area	Tehama	null	R5-2014-0144
Timber Harvest Area	Butte	null	R5-2014-0144
Dredge/Fill Site	Tehama	5A52CR00129	null
Domestic Site NEC	Glenn	5A110800001	85-320
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Dredge/Fill Site	Shasta	5A45CR00472	null
Dredge/Fill Site	Shasta	5A45CR00447	null
Dredge/Fill Site	Shasta	5A45CR00459	null
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2014-0144
Wastewater Treatment Facility	Shasta	5A450103001	R5-2010-0096
Wastewater Treatment Facility	Shasta	5A450103004	R5-2013-0043
Wastewater Treatment Facility	Plumas	5A320102001	R5-2009-0093
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2010-0022
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Dredge/Fill Site	Butte	5A04CR00193	null
Timber Harvest Area	Shasta	null	R5-2014-0144
Dredge/Fill Site	Shasta	5A45MJ00005	null
Saw Mill	None Assigned	5A452015002	R5-2010-0034
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Lassen	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Modoc	null	R5-2014-0144
Domestic Site NEC	Tehama	5A520305001	99-038

TH	B Type compliance inspection	null	4/28/2015	4/28/2015
TH	NOT Inspection	null	4/28/2015	4/28/2015
TH	Pre-harvest Inspection	null	4/27/2015	4/27/2015
WDRMUNIOTH	B Type compliance inspection	null	5/1/2015	5/1/2015
WDRMUNIOTH	B Type compliance inspection	null	5/1/2015	5/1/2015
WDRMUNIOTH	B Type compliance inspection	null	5/1/2015	5/1/2015
CERFILLEXC	B Type compliance inspection	null	3/24/2015	3/24/2015
CERFILLEXC	B Type compliance inspection	null	3/24/2015	3/24/2015
LFOPER	B Type compliance inspection	null	5/7/2015	5/7/2015
LFNONOPER	B Type compliance inspection	null	3/9/2015	3/9/2015
TH	B Type compliance inspection	null	5/6/2015	5/6/2015
TH	B Type compliance inspection	null	2/24/2015	2/24/2015
TH	B Type compliance inspection	null	5/6/2015	5/6/2015
TH	B Type compliance inspection	null	5/6/2015	5/6/2015
CERFILLEXC	B Type compliance inspection	null	5/8/2015	5/8/2015
WDRMUNIOTH	B Type compliance inspection	null	5/6/2015	5/6/2015
TH	Pre-harvest Inspection	null	5/11/2015	5/11/2015
TH	Pre-harvest Inspection	null	5/22/2015	5/22/2015
CERFILLEXC	B Type compliance inspection	null	4/22/2015	4/22/2015
CERFILLEXC	B Type compliance inspection	null	4/22/2015	4/22/2015
CERFILLEXC	B Type compliance inspection	null	5/27/2015	5/27/2015
TH	B Type compliance inspection	null	5/29/2015	5/29/2015
TH	Pre-harvest Inspection	null	6/3/2015	6/3/2015
NPDMUNILRG	Preatment Audit	null	4/15/2015	4/16/2015
NPDMUNILRG	Preatment Audit	null	4/15/2015	4/16/2015
NPDMUNIOTH	B Type compliance inspection	null	6/15/2015	6/15/2015
TH	NOT Inspection	null	5/28/2015	5/28/2015
TH	NOT Inspection	null	5/28/2015	5/28/2015
TH	NOT Inspection	null	5/28/2015	5/28/2015
TH	NOT Inspection	null	5/28/2015	5/28/2015
TH	NOT Inspection	null	5/28/2015	5/28/2015
TH	B Type compliance inspection	null	6/17/2015	6/17/2015
TH	B Type compliance inspection	null	6/17/2015	6/17/2015
CERFILLEXC	B Type compliance inspection	null	6/17/2015	6/17/2015
TH	B Type compliance inspection	null	6/22/2015	6/22/2015
IRRICANNABIS	Complaint inspection	null	4/23/2015	4/23/2015
NPDNONMUNIPRCS	A Type compliance inspection	null	6/22/2015	6/22/2015
TH	B Type compliance inspection	null	4/17/2015	4/17/2015
TH	B Type compliance inspection	null	4/17/2015	4/17/2015
TH	B Type compliance inspection	null	4/17/2015	4/17/2015
TH	B Type compliance inspection	null	4/23/2015	4/23/2015
TH	B Type compliance inspection	null	4/23/2015	4/23/2015
TH	Pre-harvest Inspection	null	5/7/2015	5/7/2015
TH	B Type compliance inspection	null	5/7/2015	5/7/2015
TH	NOT Inspection	null	5/8/2015	5/8/2015
TH	Pre-harvest Inspection	null	5/11/2015	5/11/2015
WDRNONMUNIPRCS	Complaint inspection	null	6/23/2015	6/23/2015

Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Stein, Grant	N
Performed	Stultz, Dale P	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Zaitz, Scott	Y
Performed	Bauer, Heidi	N
Performed	Perea, Griffin	N
Performed	Perea, Griffin	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Matthews, Jacqueline	N
Performed	Whitley, Daniel	N
Performed	Contractor, Epa	N
Performed	Contractor, Epa	N
Performed	Barber, Doug	N
Performed	Perea, Griffin	N
Performed	Perea, Griffin	N
Performed	Perea, Griffin	N
Performed	Perea, Griffin	N
Performed	Perea, Griffin	N
Performed	Perea, Griffin	N
Performed	Perea, Griffin	N
Performed	Zaitz, Scott	N
Performed	Edmunds, Shane	N
Performed	Worth, Ashley	Y
Performed	Chandler, Zack	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Tabor, Rebecca	N

dicussed changes to culvert mitigations that were included in the PHI.
All mitigations functioning.
No major issues found.
Arrived onsite 12:45 pm and meet with Bill Harper and Joesph Acers. Walked the main facility, boat docks and maintenar
Arrived 10:30 AM, meet with Joesph Acers, of State Parks. We Drove the campgrounds and then walked the permiter of t
Arrived on site 11:30 am, walked the site with Joesph Acres of State Parks. No violations were observed at time of inspec
WQC inspection, site is active, sound wall is being constructed, all in water work has been completed in Dead Horse Slou
WQC inspection to verify that flow from Dead Horse Slough has ceased to cross entrance road so that Discharger can fini
Minor exposed waste (mostly metals, etc.) in old units. Green waste pile approximately 20 yards. Scrap metal pile appro
Received request to conduct a concurrence IGP coverage not required inspection (NONA request for new IGP), site has e
Active insp. Viewed WLPZ rd of Butte Creek. Crossing #72 seems undersized (12 inch CMP) that drains inside ditch and cl
crossing 41 failed after high intensity, short duration rain event near Manton, in Ponderosa Fire Area
RP 10, crit dip was approx. 12 away from crossing. CAL FIRE asked RPF to move crit dip above crossing to meet new road
When Cal Fire made fire line, they pushed some fill off an existing landing creating perched fill. Tension cracks were start
There was tracking of sediment onto Highway 99W that should be dry swept on a routine basis, the dewatering flex pipir
No violations were noted at the time of inspection. Review of permit and ROWD for enrollment into GO and updated MI
Attended pre-harvest inspection of plan area, recommendations will be incorporated into the plan.
Water quality recommendations will be incorporated into the plan.
Pre-project inspection ¿ no problems noted
No in water work at time of inspection. Additional work to be conducted in Lemm Creek due to damage from storm flow
No in water work at time of inspection. Area where rising groundwater had caused a problem was now covered with fill.
Drafting site at Atkins Creek - truck needs to be moved and parked away from the stream. X1, hand dug the day of the in
All recommendations acceptted and incorporated into plan.
See attached report.
Pending inspection report from EPA contractor.
The Facility appeared to be operating in compliance with WDR Order No. R5-2009-0093. The following items were noted
Approved NOT.
Approved NOT
Approved NOT
Approved NOT.
Denied NOT. The plan needs one additional winter period to see how the access road holds up.
Active inspection. Harvesting active and crossing reconstruction. No violations noted.
Performed active inspection. New road and crossing construction complete. No violationsn noted.
site is active, sound wall has been completed, land scapeing is being addressed and the south side of the project has tree
Pre-consult: Looked at WLPZ road segment to be amended into THP. WLPZ road was used during last entry (10 Years ago
Inspection revealed an illegal dam constructed on the East Fork of Stillwater Creek, a Class I anadromous watercourse su
Lab results pending. See attached report.
WQ attended an active inspection.
WQ attended an active inspection.
WQ attended an active inspection.
WQ attended an active inspection.
WQ attended an active inspection.
WQ attended the PHI.
WQ attended an active inspection.
WQ attended a completion inspection.
WQ attended the PHI.
No violations found. However, the parcel was split in 2005 which reduced the land application area from 80 acres to 40 a

null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	39.530102	-121.460152	WDR
null	null	39.681488	-121.558824	Enrollee - WDR
null	null	39.689722	-121.572778	WDR
null	null	39.737222	-121.816944	401 Certification
null	null	39.742222	-121.789167	401 Certification
null	null	41.461172	-120.56165	WDR
null	null	39.854506	-121.032658	WDR
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	39.979167	-122.176667	401 Certification
5/19/2015	null	39.59258	-122.20935	WDR
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	40.762634	-122.011913	401 Certification
null	null	40.664	-122.1865	401 Certification
null	null	40.6397	-122.7305	401 Certification
null	null	40.61213	-121.76044	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
7/13/2015	Major	40.502262	-122.369704	NPDES Permit
7/13/2015	Major	40.4722	-122.294071	NPDES Permit
null	Minor	39.805013	-120.471338	NPDES Permit
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	39.737222	-121.816944	401 Certification
null	null	null	null	Enrollee - Waiver
6/23/2015	null	40.71487	-122.27553	Unregulated
4/19/2016	Minor	40.677182	-122.379605	NPDES Permit
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	40.85646	-121.34989	Enrollee - WDR
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	40.30792	-122.20428	WDR

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

5R	20932250
5R	20973686
5R	20990309
5R	20993202
5R	20993679
5R	20995490
5R	20996051
5R	21018100
5R	21020261
5R	21020262
5R	21067772
5R	21067773
5R	21067774
5R	21097950
5R	21098096
5R	21098097
5R	21098099
5R	21098976
5R	21136899
5R	21136900
5R	21178345
5R	21181825
5R	21188397
5R	21189098
5R	21192390
5R	21284319
5R	21289015
5R	21325453
5R	21327385
5R	21329902
5R	21330236
5R	21330476
5R	21356505
5R	21379299
5R	21379304
5R	21380592
5R	21414674
5R	21414675
5R	21414676
5R	21414826
5R	21416733
5R	21417867
5R	21442267
5R	21482038
5R	21498802
5R	21539431
5R	21563893

Sierra Nevada Cheese Company/OWN
null
null
null
null
null
Chy Company/OWN&OPR
Ca Dept Of Water Resources Sacramento Headquarters/OPR
null
Chy Company/OWN&OPR
Minto, Merril & Charlene/OWN
Baco Realty Corporation/OWN
Creekside Village Tic/OWN
Boungnavath, Seng/OWN
Reynolds, James/OWN
Reynolds, James/OWN
Reynolds, James/OWN
Reynolds, James/OWN
Hearst Corp Mccloud/OWN
Sierra Pacific Industries Anderson/OWN
John Hancock Life Insurance/OWN
Bell Carter Olive Company, Inc./OPR
Graeagle Land & Water Company/OWN
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Bell Carter Olive Company, Inc./OWN
Sierra Pacific Industries Stirling District/OWN&OPR
Bell Carter Olive Company, Inc./OWN
Antlers Resort & Marina Inc/OPR
Shasta Lake Resorts Lp/OWN
Harkrader Trucking Inc/OPR
Holiday Flotels Inc/OPR
Peloria Marinas Llc/OWN&OPR
Lyondell Environmental Custodial Trust/OWN
Wyntoon Timberlands Llc/OWN&OPR
Wyntoon Timberlands Llc/OWN
Tc&I Shasta Llc/OWN&OPR
Collins Pine Company Chester/OWN
Pro Aggregate Inc/OWN
Pro Aggregate Inc/OWN
Tehama Cnty Dept Of Public Works/OWN
Ca Dept Of Trans D2 Lakehead/OWN
Young, Susan E/OWN
Sierra Pacific Industries Cedar Ridge/OWN
Mccloud Community Services District/OWN
Pacific Gas & Electric Company Redding/OWN
Burney Wd/OWN
Sierra Pacific Industries Anderson/OWN

Sierra Nevada Cheese Processing Plant
THP 2-15-033 TEH, Reed
THP 2-11-048-TEH Prom
THP 2-09-054 TEH (Bell)
THP 2-06-156 BUT (Bull)
THP 2-07-162 BUT, Branch
THP 2-09-017 YUB
Lake Oroville Spillway Boat Barrier Project
THP 2-07-133 TEH, Hollow
THP 2-07-161 YUB
Mountain View Acres MHP
Villa East Apts
Creekside Village
Khamvongsa and Kensavath Property
James Reynold Trinity Alps Perserve
ORR Survivors Spouse Family Trust
Trinity Alps Perserve
James Reynolds Trinity
THP 2-12-051-SHA Gap Creek
THP 2-12EM-080 SHA Coyote 25 Bagley 35
THP 2-12-081-SHA Dairy Cabin
Bell Carter Plant 2
THP 2-11-028-PLU Barry Creek
THP 2-11-032-PLU Hwy 70
Bell-Carter Class II Surface Impoundment
THP 2-15-036-BUT Shews
Bell Carter Industrial WWTP
Antlers Resort & Marina
Sugarloaf Resort
Shasta Marina Resort at Packers Bay
Packers Bay Marina
Digger Bay Marina
Bully Hill & Rising Star Mines
THP 2-15-039-SIS Dry Gulch
THP 2-15-035-SIS South Coyote 2015 PTHP
THP 2-15-044-SIS Rainbow
THP 2-08-022-PLU Humbug
Pro Aggregate - Pinnacle Grinding
Pro Aggregate - Pinnacle Grinding
Al Fresco Avenue Complaint, Mark Lathrop
I-5 @ Antlers Bridge Replacement Project Bridge 06-0089
Lake Christine Spillway Repair
THP 2-13-001 SIE Cove
McCloud WWTF
THP 2-09-035-SHA Roaring
Burney STP
THP 2-12EM-016-SHA Shasta Salvage

Food Processor	Glenn	5A112004001	R5-2007-0043
Timber Harvest Area	Tehama	null	R5-2014-0144
Timber Harvest Area	Butte	null	R5-2010-0022
Timber Harvest Area	Tehama	null	R5-2014-0144
Timber Harvest Area	Butte	null	R5-2014-0144
Timber Harvest Area	Butte	null	null
Timber Harvest Area	Yuba	null	null
Dredge/Fill Site	Butte	5A04CR00178	null
Timber Harvest Area	Tehama	null	null
Timber Harvest Area	Yuba	null	R5-2014-0144
Mobile Home Park	Butte	5A041022001	89-170
Residence, NEC	Butte	5A041004001	85-327
Wastewater Treatment Facility	Butte	5A041025001	96-132
Cannabis Site	Shasta	5A45MJ00006	null
Dredge/Fill Site	Shasta	5A45MJ00009	null
Dredge/Fill Site	Shasta	5A45MJ00008	null
Dredge/Fill Site	Shasta	5A45MJ00007	null
Dredge/Fill Site	Shasta	5A45MJ00010	null
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Food Processor	Tehama	5A522018001	94-195
Timber Harvest Area	Plumas	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2014-0144
Surface Impoundments	Tehama	5A520303001	5-00-114
Timber Harvest Area	Butte	null	R5-2014-0144
Food Processor	Tehama	5A520303002	R5-2015-0030
Marina	Shasta	5A451004001	R5-2008-0143
Marina	Shasta	5A451012002	R5-2007-0103
Marina	Shasta	5A451029001	97-143
Marina	Shasta	5A451011101	R5-2007-0105
Marina	Shasta	5A451008001	94-077
Metal Mining	Shasta	5A459002001	R5-2003-0039
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2014-0144
Concrete Manufacturing	Butte	5A04NC	null
Concrete Manufacturing	Butte	5A04NC	null
Spill Site	Tehama	5A52	null
Dredge/Fill Site	Shasta	5A45CR00300	null
Dredge/Fill Site	Shasta	5A45CR00478	null
Timber Harvest Area	Sierra	null	R5-2014-0144
Wastewater Treatment Facility	Siskiyou	5A470102002	97-083
Timber Harvest Area	Shasta	null	R5-2014-0144
Wastewater Treatment Facility	Shasta	5A450107001	94-017
Timber Harvest Area	Shasta	null	R5-2014-0144

WDRINDFP	A Type compliance inspection	null	5/21/2015	5/21/2015
TH	Pre-harvest Inspection	null	6/29/2015	6/29/2015
TH	NOT Inspection	null	6/4/2015	6/4/2015
TH	NOT Inspection	null	6/4/2015	6/4/2015
TH	NOT Inspection	null	6/4/2015	6/4/2015
TH	NOT Inspection	null	6/4/2015	6/4/2015
TH	NOT Inspection	null	6/17/2015	6/17/2015
CERFILLEXC	NOT Inspection	null	6/25/2015	6/25/2015
TH	NOT Inspection	null	6/4/2015	6/4/2015
TH	NOT Inspection	null	6/17/2015	6/17/2015
WDRMUNIOTH	B Type compliance inspection	null	7/2/2015	7/2/2015
WDRMUNIOTH	B Type compliance inspection	null	7/2/2015	7/2/2015
WDRMUNIOTH	B Type compliance inspection	null	7/2/2015	7/2/2015
IRRICANNABIS	Complaint inspection	null	3/20/2015	3/20/2015
IRRICANNABIS	Complaint inspection	null	3/20/2015	3/20/2015
IRRICANNABIS	Complaint inspection	null	3/20/2015	3/20/2015
IRRICANNABIS	Complaint inspection	null	3/20/2015	3/20/2015
IRRICANNABIS	Complaint inspection	null	3/20/2015	3/20/2015
TH	B Type compliance inspection	null	7/2/2015	7/2/2015
TH	Follow-up inspection (noncomp)	null	7/1/2015	7/1/2015
TH	B Type compliance inspection	null	7/17/2015	7/17/2015
WDRINDIVLRG	B Type compliance inspection	null	7/22/2015	7/22/2015
TH	B Type compliance inspection	null	7/22/2015	7/22/2015
TH	Pre-harvest Inspection	null	7/22/2015	7/22/2015
LNDISPOTH	B Type compliance inspection	null	7/22/2015	7/22/2015
TH	Pre-harvest Inspection	null	7/10/2015	7/10/2015
NPDINDSML	B Type compliance inspection	null	7/22/2015	7/22/2015
WDRMUNIOTH	B Type compliance inspection	null	7/29/2015	7/29/2015
WDRMUNIOTH	B Type compliance inspection	null	7/29/2015	7/29/2015
WDRMUNIOTH	B Type compliance inspection	null	7/29/2015	7/29/2015
WDRMUNIOTH	B Type compliance inspection	null	7/29/2015	7/29/2015
WDRMUNIOTH	B Type compliance inspection	null	7/29/2015	7/29/2015
NPDMINING	B Type compliance inspection	null	7/28/2015	7/28/2015
TH	Pre-harvest Inspection	null	7/16/2015	7/16/2015
TH	Pre-harvest Inspection	null	7/22/2015	7/22/2015
TH	Pre-harvest Inspection	null	7/24/2015	7/24/2015
TH	NOT Inspection	null	8/6/2015	8/6/2015
WDRINDIVSML	Complaint inspection	null	7/20/2015	7/20/2015
WDRINDIVSML	Complaint inspection	null	7/7/2015	7/7/2015
DISCHLND	Complaint inspection	null	7/30/2015	7/30/2015
CERFILLEXC	B Type compliance inspection	null	7/29/2015	7/29/2015
CERFILLEXC	Complaint inspection	null	8/10/2015	8/10/2015
TH	NOT Inspection	null	7/2/2015	7/2/2015
WDRMUNILRG	B Type compliance inspection	null	8/18/2015	8/18/2015
TH	NOT Inspection	null	8/20/2015	8/20/2015
WDRMUNILRG	B Type compliance inspection	null	8/13/2015	8/13/2015
TH	B Type compliance inspection	null	7/14/2015	7/14/2015

Performed	Tabor, Rebecca	N
Performed	Edmunds, Shane	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Edmunds, Shane	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Zaitz, Scott	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Vellines, Pat	Y
Performed	Pfeiffer, Kevin	N
Performed	Pfeiffer, Kevin	Y
Performed	Pfeiffer, Kevin	Y
Performed	Pfeiffer, Kevin	N
Performed	Matthews, Jacqueline	N
Performed	Matthews, Jacqueline	N
Performed	Perea, Griffin	N
Performed	Tabor, Rebecca	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Tabor, Rebecca	N
Performed	Hansen, Cori	N
Performed	Barber, Doug	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Falkowski, Ron	N
Performed	Gotham, Stacy S	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Whitley, Daniel	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N
Performed	Berchtold, Dannas	N
Performed	Chetelat, Guy F	N
Performed	Edmunds, Shane	N
Performed	Falkowski, Ron	N
Performed	Matthews, Jacqueline	N
Performed	Tabor, Rebecca	N
Performed	Perea, Griffin	N

Odors present along HWY 39. Inspection Report is loaded in ECM.
PHI: Looked at various roads, xings and in-lieu ops. Overall plan looked good and erosion issues were minor.
no problems noted.
no failures/problems noted.
NOT inspection. No problems noted.
NOT inspection, not failures or problems noted.
NOT inspection, no problems noted.
Project complete. Mr. Bill Dickens was contacted and stted project was completed in 2009. Although an exact date was r
NOT inspection. Found one issue where road drainage was entering a class II. Forester is resolving issue by adding additi
NOT inspection. No problems noted.
Facility was inspected to check infastructure prior to permit recseeion. The 20 acre facility has 21 sepreate septic and lea
The facility was inspected prior to permit recession. The 15 acre facility has 104 apartment units with 16 separate septic
The facility was inspected prior to permit recession. The 40 acre facility has 150 mobile home units with 45 separate sept
Observed the potential discharge of sediment to surface waters
Site was a former cultivation site. Site had been cleaned up.
Threaten discharge of PVC to surface waters.
Verified the presence of potentially hazardous refuse in water course. Staff suspects the camping trailer was burned in-s
Staff recognizes that the abandoned cars, piles of refuse, and engine fluids located at the property present a threat to wa
Inspected new road contruction from the K line to U6; looked good. New road from C2 to C6 was scheduled to commenc
Looked at repairs to crossings in section 25. Fills were significantly lowered and armoring added to the fill slopes for 25-1
Performed active inspection of plan, discussed mitigations with the timber operator.
Toured the facility. Inspected DAF, flowmeter, retort sump, leachfield, and leachfield inspection boxes. Site was clean, in
One sediment discharge detected. Will be removed from crossing.
Confirmed proposed plan to repair road failure.
We inspected Bell Carter Industrial Plant which has 7 treatment ponds that are classified as Class II surface impoundmen
Reviewed multiple new and existing crossings, water holes, new road construction. xing 48 and 57 are class I temp crossi
The Facility appeared to be operating in compliance with WDR Order No. R5-2015-0030
Antler's was operating at their low water facility, they utilize the Sugarloaf facility under lease with the owner, they
Sugarloaf resort has not operated past 4 years. Some of the facility has been utilizied under a lease agreement with Antle
Meet with John Harkrader owner of Shasta Marina Resort. The facility currently operates out of O'brien Inlet. The o
All of the floating Marina infastructure at the facility has been removed. The facility location has been purchased by Shas
Digger Bay is a moorage rental only operation, it is part of Bridge Bay operations. Basically the less active private boats o
Inspection to verify completion of RS7 audit drainage collection and connection to Rising Star treatment unit. [Work com
WQ attended the PHI.
WQ attended the PHI on 7/22/2015.
WQ attended the PHI on 24 July 2015.
All erosion control features functional.
Caltrans SW issue regarding discharge of concrete slurry generated from (Pinnacle Grinding) SR 99 pavement grinding op
Caltrans SW issue regarding discharge of concrete slurry generated from (Pinnacle Grinding) SR 99 pavement grinding op
houses/roads above (Gardenia, Acorn, Ivy and possibly Callahan and upper Al Fresco all drain to Al Fresco and down the
Inspection from a boat below the bridge project. No discharges observed. Apperas to be in compliance.
. The contractor installed a siphon and began drawing down the lake last week. The initial draw down did not have a tur
NOT Inspection: Looked at verious roads and corssings within THP area. Work completed in fall 2014 and looked good. Th
Meet with Wayne Grigsby plant operator at McCloud Community Services District office at 10:00 AM. Wayne gave a brie
Inspected roads and crossings in 36N01W Sections, 27, 28, 35, 35N01W Sections 1 & 2. Everything looked good. Cr
Excessive weeds around the ponds and expired chemicals in the lab.
Inspected proposed crossing work in the Ponderosa fire area. Made recommendations that were agreed upon in the fiel

null		Minor	39.583639	-122.193036	WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Unregulated
null		null	39.543056	121.491667	401 Certification
null		null	null	null	Waiver
null		null	null	null	Enrollee - Waiver
null		null	39.77049	-121.87172	WDR
null		null	39.765029	-121.866611	WDR
null		null	39.78034	-121.88911	WDR
null		null	40.38067	-122.73331	Unregulated
null		null	40.39193	-122.73244	Unregulated
	7/16/2015	null	40.41934	-122.74226	Unregulated
	7/16/2015	null	40.41716	-122.74681	Unregulated
	7/16/2015	null	40.41807	-122.74338	Unregulated
null		null	null	null	Enrollee - Waiver
null		null	41.04233	-122.02532	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	39.93801	-122.1823	WDR
null		null	null	null	Enrollee - Waiver
null		null	39.79911	-120.63924	Enrollee - Waiver
null		null	39.914006	-122.104594	WDR
null		null	null	null	Enrollee - Waiver
null		Minor	39.9162	-122.10446	NPDES Permit
null		null	40.891642	-122.382063	WDR
null		null	40.882341	-122.387972	WDR
null		null	40.807516	-122.32299	WDR
null		null	40.7777	-122.339616	WDR
null		null	40.72421	-122.39097	WDR
	2/23/2016	Minor	40.796944	-122.202222	NPDES Permit
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	39.7853	-121.87117	Unregulated
null		null	39.7853	-121.87117	Unregulated
null		null	40.1658	-122.27751	Unregulated
null		null	40.881667	-122.380833	401 Certification
null		null	40.45493	-121.77397	401 Certification
null		null	null	null	Enrollee - Waiver
null		null	41.21955	-122.14451	WDR
null		null	null	null	Enrollee - Waiver
null		null	40.903303	-121.642831	WDR
null		null	null	null	Enrollee - Waiver

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

5R	21563896
5R	21563904
5R	21564044
5R	21564344
5R	21595040
5R	21678528
5R	21678530
5R	21678536
5R	21683719
5R	21683728
5R	21684143
5R	21699270
5R	21700608
5R	21702033
5R	21702034
5R	21702036
5R	21728590
5R	21748466
5R	21768508
5R	21825930
5R	21843915
5R	21864214
5R	21921486
5R	21971437
5R	21971438
5R	21971441
5R	21971467
5R	21973751
5R	21973752
5R	21975549
5R	21984830
5R	22013430
5R	22013456
5R	22022224
5R	22055700
5R	22055706
5R	22055707
5R	22055708
5R	22055709
5R	22055710
5R	22056307
5R	22056624
5R	22059971
5R	22073294
5R	22084623
5R	22100114
5R	22104084

Russell Reiner/OWN
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN
Sierra Pacific Industries Anderson/OWN&OPR
Whitehawk Ranch Mutual Water Company/OWN
Gonzalez, Marcos & Patricia/OWN
Graeagle Meadows Ha/OWN
Crane Mills/OWN&OPR
Usda Tahoe National Forest American River Ranger District/OWN&OPR
Hanover Properties Lcc/OWN&OPR
Glenn Cnty Planning & Public Works Agency/OWN
Bergen Construction/OWN
Red Bluff City/OWN
Thomas Fogarty/OWN&OPR
Pro Aggregate Inc/OWN
Tehama Cnty Dept Of Public Works/OWN&OPR
Bullion River Gold Corporation/OWN
Corning City/OWN
Hearst Forests Llc/OWN&OPR
Hearst Corp Mccloud/OWN
Portola City/OWN
Union Pacific Railroad Company Omaha/OWN&OPR
Plumas Cnty/OWN
Ca Dept Of Trans D2/OWN
Federal Highway Administration Central Federal Lands Highway/OWN
Plumas Cnty/OWN
Red Bluff City/OWN
Plumas Cnty/OWN
Pacific Gas & Electric Company Redding/OWN&OPR
Mt Shasta Ski Park/OWN
Goodall Estate Company/OWN
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Grant Elementary School District/OWN
Us Fish & Wildlife Service Red Bluff/OWN
Young, Susan E/OWN
Young, Susan E/OWN
Us Fish & Wildlife Service Red Bluff/OWN
Reverge Anselmo/OWN&OPR
Shasta County Peace Officer Association/OWN
Western Area Power Administration Sierra Nevada Region/OWN
Usdi Bureau Of Land Management Redding/OWN
Sierra Pacific Industries Redding/OWN&OPR
Grant Elementary School District/OWN
Chico City/OWN
Sierra Pacific Industries Stirling District/OWN&OPR
Fruit Growers Supply Company Burney/OWN

THP 2-13-042 SHA, Big Bear
Mudflow Project
Algoma South Timber Sale
SOPA Trout Creek Multi Product
THP 2-14-106-PLU North Valley 14
Whitehawk Ranch WWTP
Cedar Creek MHP
Graeagle Meadows Townhomes
THP 2-13-064-TEH Bull Johnson
SOPA Big Hope Project Tahoe NF
Hanover Properties
Glenn County Road 44 Safety Improvement
Stonefox Subdivision
Red Bluff Old Burn Dump Improvement Project
Oak Valley Area Public Infrastructure
Pro Aggregate - Pinnacle Grinding
McCoy Road at Dibble Creek Bridge Replacement Project
Washington Mine
City of Corning WWTP
THP 2-14-060-SHA Down & Out
Hearst Vacation Complex
Portola WWTP
UPRR Bridge 255.10 Dibble Creek Replacement
Bailey Creek @ County Road 322A Replacement
Hwy 147 @ Hamiliton Branch Bridge Replacement
FHA CA FLAP 111(1) Plumas NF Beckwourth Genesee Road
Portola-McClears (Rout A-15) Safety Improvement Project
Red Bluff Old Burn Dump Improvement Project
Bailey Creek @ County Road 322A Replacement
PG&E Cottonwood No 1 Red Bluff Junction Switch Access Pole 16/333
Mt Shasta Ski Park
Morris Ravine Mine (Quarry)
THP 2-08-028 SIE, Shaughnessy
Grant Elementary School
Mill Creek Fish Passage Restoration Ward Dam
Lake Christine Spillway Repair
Lake Christine Spillway Repair
Mill Creek Fish Passage Restoration Ward Dam
Anselmo Vineyards
Record Range Training Facility
Keswick-Airport Airport-Cottonwood Cottonwood-Olinda Reconductoring Project
Iron Mountain Road Shooting Range
THP 2-15-064-SHA Clear Onion
Grant Elementary School
Chico Water Pollution Control Plant
THP 2-15-047-BUT Cedar Branch
THP 2-10-087 SHA Hunt Ridge

Timber Harvest Area	Shasta	null	R5-2010-0022
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2014-0144
Wastewater Treatment Facility	Plumas	5A321018001	92-127
Mobile Home Park	Shasta	5A451039001	93-014
Wastewater Treatment Facility	Plumas	5A321011002	92-135
Timber Harvest Area	Tehama	null	R5-2014-0144
Timber Harvest Area	Placer	null	R5-2014-0144
Nursery/Hydroponics	Butte	5A04MJ00005	null
Dredge/Fill Site	Glenn	5A11CR00029	null
Dredge/Fill Site	Tehama	5A52CR00137	null
Dredge/Fill Site	Tehama	5A52CR00140	null
Dredge/Fill Site	Butte	5A04CR00197	null
Concrete Manufacturing	Butte	5A04NC	null
Dredge/Fill Site	Tehama	5A52CR00106	null
Metal Mining	Shasta	5A459005001	R5-2010-0052
Wastewater Treatment Facility	Tehama	5A520100001	R5-2010-0080
Timber Harvest Area	Shasta	null	R5-2014-0144
Wastewater Treatment Facility	Siskiyou	5A470106001	96-049
Wastewater Treatment Facility	Plumas	5A320102001	R5-2009-0093
Dredge/Fill Site	Tehama	5A52CR00109	null
Dredge/Fill Site	Plumas	5A32CR00124	null
Dredge/Fill Site	Plumas	5A32CR00146	null
Dredge/Fill Site	Plumas	5A32CR00133	null
Dredge/Fill Site	Plumas	5A32CR00115	null
Dredge/Fill Site	Tehama	5A52CR00140	null
Dredge/Fill Site	Plumas	5A32CR00124	null
Dredge/Fill Site	Tehama	5A52CR00110	null
Domestic Site NEC	Siskiyou	5A472013001	5-00-147
Sand and Gravel Mining	Butte	5A04NC00006	R5-2003-0096
Timber Harvest Area	Sierra	null	R5-2014-0144
Educational Facilities	Shasta	5A450119001	94-043
Dredge/Fill Site	Tehama	5A52CR00139	null
Dredge/Fill Site	Shasta	5A45CR00478	null
Dredge/Fill Site	Shasta	5A45CR00478	null
Dredge/Fill Site	Tehama	5A52CR00139	null
Winery	Shasta	null	null
Outdoor Event Venue	Shasta	5A45	null
Dredge/Fill Site	Shasta	5A45CR00488	null
Recreational	Shasta	5A45	null
Timber Harvest Area	Shasta	null	R5-2014-0144
Educational Facilities	Shasta	5A450119001	94-043
Wastewater Treatment Facility	Butte	5A040102001	R5-2010-0019
Timber Harvest Area	Butte	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144

TH	Pre-harvest Inspection	null	8/19/2015	8/19/2015
TH	B Type compliance inspection	null	8/20/2015	8/20/2015
TH	B Type compliance inspection	null	8/20/2015	8/20/2015
TH	NOT Inspection	null	8/20/2015	8/20/2015
TH	B Type compliance inspection	null	8/25/2015	8/25/2015
WDRMUNILRG	B Type compliance inspection	null	9/2/2015	9/2/2015
WDRMUNIOTH	B Type compliance inspection	null	9/3/2015	9/3/2015
WDRMUNIOTH	B Type compliance inspection	null	9/2/2015	9/2/2015
TH	B Type compliance inspection	null	9/1/2015	9/1/2015
TH	B Type compliance inspection	null	8/25/2015	8/25/2015
IRRICANNABIS	Complaint inspection	null	4/7/2015	4/7/2015
CERFILLEXC	Prerequirement inspection	null	9/2/2015	9/2/2015
CERFILLEXC	B Type compliance inspection	null	8/5/2015	8/5/2015
CERFILLEXC	Prerequirement inspection	null	8/18/2015	8/18/2015
CERFILLEXC	B Type compliance inspection	null	8/20/2015	8/20/2015
WDRINDIVSML	Follow-up inspection (noncomp)	null	8/5/2015	8/5/2015
CERFILLEXC	NOT Inspection	null	9/11/2015	9/11/2015
NPDMINING	B Type compliance inspection	null	8/27/2015	8/27/2015
NPDMUNILRG	B Type compliance inspection	null	8/4/2015	8/4/2015
TH	Pre-harvest Inspection	null	9/22/2015	9/22/2015
WDRMUNIOTH	B Type compliance inspection	null	9/23/2015	9/23/2015
NPDMUNIOTH	Prerequirement inspection	null	9/25/2015	9/25/2015
CERFILLEXC	NOT Inspection	null	9/4/2015	9/4/2015
CERFILLEXC	B Type compliance inspection	null	9/1/2015	9/1/2015
CERFILLEXC	Prerequirement inspection	null	9/1/2015	9/1/2015
CERFILLEXC	B Type compliance inspection	null	9/1/2015	9/1/2015
CERFILLEXC	NOT Inspection	null	9/2/2015	9/2/2015
CERFILLEXC	Prerequirement inspection	null	9/15/2015	9/15/2015
CERFILLEXC	B Type compliance inspection	null	9/24/2015	9/24/2015
CERFILLEXC	NOT Inspection	null	9/4/2015	9/4/2015
WDRMUNIOTH	B Type compliance inspection	null	9/29/2015	9/29/2015
WDRMINING	Complaint inspection	null	10/7/2015	10/7/2015
TH	NOT Inspection	null	10/12/2015	10/12/2015
WDRMUNIOTH	B Type compliance inspection	null	10/9/2015	10/9/2015
CERREST	B Type compliance inspection	null	8/3/2015	8/3/2015
CERFILLEXC	Follow-up inspection (noncomp)	null	8/13/2015	8/13/2015
CERFILLEXC	Follow-up inspection (noncomp)	null	9/4/2015	9/4/2015
CERREST	B Type compliance inspection	null	9/4/2015	9/4/2015
REDEV	Complaint inspection	null	10/9/2015	10/9/2015
INDSTW	Follow-up inspection (noncomp)	null	9/15/2015	9/15/2015
CERFILLEXC	Prerequirement inspection	null	10/14/2015	10/14/2015
INDSTW	Follow-up inspection (noncomp)	null	8/7/2015	8/7/2015
TH	Pre-harvest Inspection	null	10/13/2015	10/13/2015
WDRMUNIOTH	B Type compliance inspection	null	10/15/2015	10/15/2015
NPDMUNILRG	B Type compliance inspection	null	10/14/2015	10/14/2015
TH	Pre-harvest Inspection	null	7/31/2015	7/31/2015
TH	NOT Inspection	null	10/13/2015	10/13/2015

Performed	Perea, Griffin	N
Performed	Perea, Griffin	N
Performed	Perea, Griffin	N
Performed	Perea, Griffin	N
Performed	Whitley, Daniel	N
Performed	Falkowski, Ron	N
Performed	Gaido, Monique	N
Performed	Falkowski, Ron	N
Performed	Edmunds, Shane	N
Performed	Edmunds, Shane	N
Performed	Pfeiffer, Kevin	Y
Performed	Warner, Daniel	N
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Warner, Daniel	N
Performed	Gilbreath, Scott	N
Performed	Barber, Doug	N
Performed	Whitley, Daniel	N
Performed	Gaido, Monique	N
Performed	Barber, Doug	N
Performed	Warner, Daniel	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	Y
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Warner, Daniel	N
Performed	Tabor, Rebecca	N
Performed	Gaido, Monique	Y
Performed	Edmunds, Shane	N
Performed	Gaido, Monique	N
Performed	Chetelat, Guy F	N
Performed	Chetelat, Guy F	N
Performed	Chetelat, Guy F	N
Performed	Chetelat, Guy F	N
Performed	Chetelat, Guy F	N
Performed	Chetelat, Guy F	N
Performed	Chetelat, Guy F	N
Performed	Chetelat, Guy F	N
Performed	Edmunds, Shane	N
Performed	Gaido, Monique	N
Performed	Gilbreath, Scott	N
Performed	Hansen, Cori	N
Performed	Perea, Griffin	N

Inspected a major ammendment to the plan. Recommendations made in the field are incorporated into the plan.
Inspection of past years operations on the Mudflow multi-product sale. Everything was compliant with the terms of the '
Inspected newly constructed crossing after the winter period. The crossing is funcional.
Inspected the trout creek sale after meadow restoration project and all timber sales have been completed. Served as an
Road reconstruction completed per PHI recommendations. High quality work correcting legacy road issues.
Meet with Tom Vanoy, facility operator at 11:00 am at the HOA Maintenance building. Proceeded form there to the WW
Pond A= 2 ft freeboard, algae covering, faint odor. Ponds B, C empty. Excessive vegetation at all 3 ponds. Fencing and sig
Meet with Perry Wilson, facility operator at 1:30 PM. Inspected faclity leachfields and system contol boxes. Site appeared
Active Inspection: Looked various road work and logging operations. Overall work looked good and was approximately 9
Maintanence Inspection: Looked at various units associated with the American Fire Salvage aka Big Hope Project. Some c
On 6 April 2015, Staff obtained an administrative inspection warrant to inspect two properties in Berry Creek off of Pritch
The Road 44 site does not appear to be maintained. The irrigation ditch diversion around the site has failed and water is
The storm water detention facility has a dirt slope adjacent to the receiving water that needs to be stabilized with rip-rap
WQC has not been issued yet, site visit to familiarize myself with the topography and drainage/wetlands associated with
routine CGP inspection/WQC inspection, bridge over Dead Horse Slough has been finished but wing wall RSP still needs t
The discharge is active and it appears that the vac trucks are leaking waste on the approach to dump, at the dump site th
All cement work, guard rails, and striping appreat to be complete, as well as restoration work in the creek. Project appea
No violations observed.
The Facility appeared to be operating in compliance with WDR Order No. R5-2010-0080, with the exception of the effluer
recommendations for critical dips, installation of new CMP, upsizing of another CMP, denial of blocking off stream chann
The Hearst Corporation was nearing completion of a wastewater treatment system upgrade. A new leachfield was near
The purpose of the inspection was to familiarize CVRWQCB staff with the Facility for the renewal of the NPDES Permit.
A channel crosswall constructed of sheet piling and back filled with riprap appears to be complete.
site is active, grubbing and tree removal is occurring and heavy equipment has been staged silt fence has been erected, c
preconstruction site meeting, Met with Robert Meade on site and walked relict drainage under bridge, relic drainage app
pre rainy season inspection showed that the southern terminus of the site has large soil stockpiles that are not protected
Routine CGP/WQC inspection, Project appears to have been completed, will contact Plumas County Public Works to conf
preconstruction meeting at City Hall followed by on site visit, took photographs of sampling locations above and below w
WQC reinspection, site is active, bridge construction is underway, observed bulldozer leaking hydraulic fluid to ground, p
Project appears to be complete. John Lynott was contacted and stated project was complete
10,000 gallon septic tank flows to primary leach field. There is a reserve leachfield directly south of primary. Maintenanc
Monitoring reports and analytical data not submitted, owner/operator info out of date, treatment system upgrades are p
NOT: Looked at road construction, ELZ landings, harvested units, and waterholes. Overall plan looked good and soils have
Unusually low pH readings and unusually low flow rates reported. New maintenance staff requested a site visit for clarifi
Start of construction site inspection with agencies and contractor. I reviewed the BMPs that will be used to protect water
Observed problematic discharge of turbid water from the lake caused by lower of lake level for construction. Contractor
Turbid flow reduced by measures implemented by contractor.
BMPs in place and work area bypass functioning properly. No observed discharge.
Anselmo vineyard inspection in response to a public complaint about clearing near a creek. Work is consistent with agric
Record range discharge points inspection with Melissa, I showed Mellissa the sampling locations and we observed the dr
Pre construction inspection, Requested additional rolling dips, berm removal and out sloping to address existing erosion
Iron Mountain shooting areas, Shasta County, Met with BLM staff at the ranges and reviewed their assessment results ar
PHI: Looked at waterholes, high EHR tractor units, in-lieu skid trails, and road work. High EHR units looked ok, but unit 1B
Identified location of off-site leachfield and verified that treated effluent is reaching hydrosplitter. Inspected lift stations
No violations were observed.
PHI with SPI
Performed NOT inspection of plan. No issues were identified and the NOT is accepted.

null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
null	null	39.72126	-120.54676	WDR
null	null	40.79313	-121.94331	WDR
null	null	39.76941	-120.61972	WDR
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver
2/11/2016	null	39.630153	-121.43791	Unregulated
null	null	39.558158	-122.0222	401 Certification
null	null	39.924247	-122.167097	401 Certification
null	null	40.185278	-122.263333	401 Certification
null	null	39.742222	-121.789167	401 Certification
null	null	39.7853	-121.87117	Unregulated
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9/16/2015	Minor	40.718183	-122.681554	NPDES Permit
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null	null	40.45493	-121.77397	401 Certification
null	null	40.45493	-121.77397	401 Certification
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null	null	40.57531	-122.43974	Unregulated
null	null	40.612	-122.44692	401 Certification
null	null	40.64301	-122.45739	Unregulated
null	null	null	null	Enrollee - Waiver
null	null	40.5503	-122.473942	WDR
10/21/2015	Major	39.700058	-121.908067	NPDES Permit
null	null	null	null	Enrollee - Waiver
null	null	null	null	Enrollee - Waiver

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

5R	22104932
5R	22104937
5R	22131086
5R	22165195
5R	22181306
5R	22181310
5R	22181313
5R	22285432
5R	22285718
5R	22285999
5R	22294191
5R	22303233
5R	22303234
5R	22361617
5R	22361637
5R	22361639
5R	22368531
5R	22368573
5R	22375096
5R	22390563
5R	22416660
5R	22421445
5R	22424780
5R	22424787
5R	22424790
5R	22424819
5R	22424843
5R	22485677
5R	22505278
5R	22597488
5R	22597492
5R	22686081
5R	22711604
5R	22711605
5R	22711606
5R	22714579
5R	22714601
5R	22714602
5R	22714604
5R	22722999
5R	22723000
5R	22728642
5R	22728646
5R	22728647
5R	22742147
5R	22743056
5R	22749761

Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Christian Outreach Ministries/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Cirlce U Ranch/OWN
Alan Bethel Brown Family Trust/OWN
null
null
null
Soper Company/OPR
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Stirling District/OWN&OPR
Pro Aggregate Inc/OWN
Plumas Cnty/OWN
Bergen Construction/OWN
Reverge Anselmo/OWN&OPR
Sierra Pacific Industries Anderson/OWN
Shasta Forests Timberlands, Llc/OWN&OPR
Red River Forests Llc/OWN
null
Soper Company/OPR
null
null
Sierra Pacific Industries Stirling District/OWN&OPR
Sierra Pacific Industries Stirling District/OWN&OPR
Sierra Pacific Industries Stirling District/OWN&OPR
Ca Dept Of Trans D2/OWN
Rump, Joseph/OWN
Rio Pluma Company Llc/OWN
Jf Shea Company Inc/OWN
Paradise Unified School District/OWN
Anderson Landfill Inc/OPR
Waste Connections Inc/OWN
Portola City/OWN&OPR
Oroville Landfill Properties/OPR
Shasta Cnty/OPR
null
Anderson Landfill Inc/OPR
Simpson Paper Company/OWN
Simpson Paper Company/OWN
Abbey Of New Clairvaux Inc/OWN
New Clairvaux Vineyard/OWN
Rio Alto Wd/OWN
Sacramento River Llc/OWN
Shasta Lake City/OWN
Glenn Colusa Id/OWN

THP 2-09-046 SHA
THP 2-09-064 SHA Plumb Tuckered
Honey Rock STP - Ponds
THP 2-13-062-SHA Nosoni
THP 2-15-072-SHA Dana
THP 2-14EM-055-SHA
THP 2-14EM-064-SHA
THP 2-07-148 BUT MidFall
THP 2-09-048 BUT Quartz
THP 2-09-088 TEH, Kline
THP 2-09-028 YUB, Soper Ranch West
THP 2-15-071-SHA Tater
THP 2-15-031-BUT Patches
Pro Aggregate - Pinnacle Grinding
Bailey Creek @ County Road 322A Replacement
Stonefox Subdivision
Anselmo Vineyards
THP 2-09-102 SHA
THP 2-14-104-MOD Glass Flow THP
THP 2-15-076-SHA Meadow Land
THP 2-13EM-051-BUT Cedar Fire
THP 2-09-114 YUB
THP 2-13EM-063 TEH
THP 2-09-106 TEH
THP 2-15-051-BUT Preacher
THP 2-15EX-876-BUT
THP 2-12-070-BUT Fall Down
Hwy 299 @ Buckhorn Grade Improvement Capstone
Joseph Rump Property
Rio Pluma Prune Processor Gridley
Anderson Cottonwood Concrete
Paradise Pines School
Anderson Landfill
Tehama County Red Bluff Landfill
Portola Class III Landfill
Oroville Landfill Properties Class III Wood Waste Landfill
West Central Landfill
Olson Meat Company, Inc.
Anderson Landfill
Simpson Dersch Road Class III Landfill
Simpson Dersch Road Class III Landfill
Abbey of New Clairvaux
New Clairvaux Vineyard
Lake California WWTP
Sacramento River RV Park
Shasta Lake WWTF
Painters Riffle Anadromous Fish Habitat Enhancement Project

Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Wastewater Treatment Facility	Butte	5A041033001	89-049
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Butte	null	R5-2014-0144
Timber Harvest Area	Butte	null	R5-2014-0144
Timber Harvest Area	Tehama	null	R5-2014-0144
Timber Harvest Area	Yuba	null	null
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Butte	null	R5-2014-0144
Concrete Manufacturing	Butte	5A04NC	null
Dredge/Fill Site	Plumas	5A32CR00124	null
Dredge/Fill Site	Tehama	5A52CR00137	null
Winery	Shasta	null	null
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Modoc	1B214104MOD	null
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Butte	null	null
Timber Harvest Area	Yuba	null	R5-2014-0144
Timber Harvest Area	Butte	null	R5-2014-0144
Timber Harvest Area	Tehama	null	null
Timber Harvest Area	Butte	null	R5-2014-0144
Timber Harvest Area	Butte	null	R5-2014-0144
Timber Harvest Area	Butte	null	R5-2014-0144
Dredge/Fill Site	Shasta	5A45CR00459	null
Cannabis Site	Butte	5A04MJ00006	null
Food Processor	Butte	5A045001002	99-074
Sand and Gravel Mining	Shasta	5A452007001	95-198
Educational Facilities	Butte	5A040115001	85-100
Land fill	Shasta	5A450303001	R5-2005-0118
Land fill	Tehama	5A520301001	R5-2003-0144
Land fill	Plumas	5A320300001	R5-2015-0083
Land fill	Butte	5A040306001	R5-2013-0067
Land fill	Shasta	5A450300005	R5-2015-0089
Food Processing	Glenn	5A11NC00059	R5-2013-0066
Land fill	Shasta	5A450303001	R5-2005-0118
Land fill	Shasta	5A450302001	R5-2008-0094
Land fill	Shasta	5A450302001	R5-2008-0094
Food Processing	Tehama	5A521000001	00-053
Winery	Tehama	5A52NC00047	R5-2015-0005
Wastewater Treatment Facility	Tehama	5A520104001	R5-2016-0033
Campground	Shasta	5A451056001	96-174
Wastewater Treatment Facility	Shasta	5A450105001	R5-2014-0052-2
Dredge/Fill Site	Shasta	5A45CR00468	null

TH	NOT Inspection	null	10/16/2015	10/16/2015
TH	NOT Inspection	null	10/16/2015	10/16/2015
WDRMUNIOTH	B Type compliance inspection	null	10/20/2015	10/20/2015
TH	B Type compliance inspection	null	10/1/2015	10/1/2015
TH	Pre-harvest Inspection	null	10/21/2015	10/21/2015
TH	B Type compliance inspection	null	10/22/2015	10/22/2015
TH	B Type compliance inspection	null	10/22/2015	10/22/2015
TH	NOT Inspection	null	10/8/2015	10/8/2015
TH	NOT Inspection	null	10/8/2015	10/8/2015
TH	NOT Inspection	null	10/8/2015	10/8/2015
TH	NOT Inspection	null	8/13/2015	8/13/2015
TH	Pre-harvest Inspection	null	10/29/2015	10/29/2015
TH	Pre-harvest Inspection	null	7/22/2015	7/22/2015
WDRINDIVSML	Follow-up inspection (noncomp)	null	10/13/2015	10/13/2015
CERFILLEXC	B Type compliance inspection	null	10/23/2015	10/23/2015
CERFILLEXC	Follow-up inspection (noncomp)	null	10/26/2015	10/26/2015
REDEV	Follow-up inspection (noncomp)	null	10/28/2015	10/28/2015
TH	NOT Inspection	null	11/5/2015	11/5/2015
TH	Pre-harvest Inspection	null	1/14/2015	1/14/2015
TH	Pre-harvest Inspection	null	11/5/2015	11/5/2015
TH	NOT Inspection	null	9/3/2015	9/3/2015
TH	NOT Inspection	null	8/14/2015	8/14/2015
TH	NOT Inspection	null	9/3/2015	9/3/2015
TH	NOT Inspection	null	8/27/2015	8/27/2015
TH	Pre-harvest Inspection	null	9/17/2015	9/17/2015
TH	B Type compliance inspection	null	10/8/2015	10/8/2015
TH	B Type compliance inspection	null	10/8/2015	10/8/2015
CERFILLEXC	B Type compliance inspection	null	11/6/2015	11/6/2015
IRRICANNABIS	Complaint inspection	null	4/8/2015	4/8/2015
WDRINDFP	Complaint inspection	null	11/20/2015	11/20/2015
WDRMINING	B Type compliance inspection	null	11/24/2015	11/24/2015
WDRMUNIOTH	B Type compliance inspection	null	12/2/2015	12/2/2015
LFOPER	B Type compliance inspection	null	7/29/2015	7/29/2015
LFOPER	B Type compliance inspection	null	7/28/2015	7/28/2015
LFNONOPER	B Type compliance inspection	null	10/22/2015	10/22/2015
LFNONOPER	B Type compliance inspection	null	11/16/2015	11/16/2015
LFOPER	B Type compliance inspection	null	12/3/2015	12/3/2015
WDRINDIVSML	B Type compliance inspection	null	12/8/2015	12/8/2015
LFOPER	B Type compliance inspection	null	12/3/2015	12/3/2015
LFNONOPER	B Type compliance inspection	null	12/4/2015	12/4/2015
LFNONOPER	B Type compliance inspection	null	12/7/2015	12/7/2015
WDRMUNIOTH	B Type compliance inspection	null	12/7/2015	12/7/2015
WDRINDFP	Prerequirement inspection	null	12/7/2015	12/7/2015
WDRMUNILRG	Prerequirement inspection	null	12/8/2015	12/8/2015
WDRMUNIOTH	B Type compliance inspection	null	12/11/2015	12/11/2015
NPDMUNILRG	B Type compliance inspection	null	12/11/2015	12/11/2015
CERREST	NOT Inspection	null	12/2/2015	12/2/2015

Performed	Perea, Griffin	N
Performed	Perea, Griffin	N
Performed	Falkowski, Ron	N
Performed	Matthews, Jacqueline	N
Performed	Perea, Griffin	N
Performed	Perea, Griffin	N
Performed	Perea, Griffin	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Perea, Griffin	N
Performed	Hansen, Cori	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Chetelat, Guy F	N
Performed	Perea, Griffin	N
Performed	Meurer, Jonathan	N
Performed	Matthews, Jacqueline	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Berchtold, Dannas	N
Performed	Pfeiffer, Kevin	Y
Performed	Tabor, Rebecca	N
Performed	Tabor, Rebecca	N
Performed	Gaido, Monique	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Gaido, Monique	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Tabor, Rebecca	N
Performed	Tabor, Rebecca	N
Performed	Tabor, Rebecca	N
Performed	Gaido, Monique	N
Performed	Gilbreath, Scott	N
Performed	Chetelat, Guy F	N

NOT inspection did not find any issues. NOT is accepted
NOT insepction, did not find any issues. NOT is accepted
Met with Shirley, facility maintenance manager for IVE Trust. Shirley is the onsite manager for the current remodeling pl
Inspected new road construction and associated crossings 14-29. A handful of the crossings (25, 27, 28) did not have criti
Attended pre-harvest inspection. Water Quality recommendations were provided and will be incorporated into the plan
Performed active inspections during herbicide application. All activities were performed without incident.
Performed Active inspection during herbicide spraying operations. All operations were performed without incident.
Soils have stabilized since last NOT inspection. xing identified as needing repair was fixed and looks good.
NOT inspection. No problems noted.
Viewed majority of plan area. No significant erosion or disturbed soil. Crossings looked good.
NOT inspection. No problems noted.
Water quality recommendation to extend class III watercourse was agreed upon and will be added into the Timber Harve
PHI.
Caltrans SW issue regarding discharge of concrete slurry generated from (Pinnacle Grinding) SR 99 pavement grinding op
site is active, temporary bridge construction is completed, the old bridge has been demoed and new bridge superstructu
site is inactive, All in stream work has been completed for the flap-valve discharge mechanism and concrete conveyance
Observed ongoing land clearing on western edge of property. Much debris is piled near the creek. Owner has stated the
Performed NOT inspection. All work has been completed and subject to at least two winter seasons. All work looked go
PHI
1. C1569, Class I, one of the 30" CMPs rusted through on bottom, need to replace crossing. 2. 35H road, road to L1
NOT inspection. Viewed roads and crossings. Trees have already been planted after salvage ops. no wq concerns noted.
NOT inspection. In area with little water features. Crossings and roads were evaluated and looked good.
NOT inspection. Found one problem road near the Ishi monument that needed additional water bars on an abandoned r
NOT inspection. Units were logged several years ago and trees are in the ground. No disturbed soil present, all crossings
PHI
Active inspection of a new drought mortality exemption. No issues noted.
Active inspection. Logs were actively been felled. No problems with roads, crossings, or skid trails were seen.
Winterization in progress. Erosion and sediment control BMPs implemented throughout site. Provided Caltrans with a c
Staff observed that the parcel was mostly vegetated with some disturbed areas. The disturbed areas consisted of a smal
Facility was clean. No violations were observed.
Plant is no longer operating. No violations were observed.
Wastewater system is well-maintained. Hydrotec conducts regular inspections. Pine Ridge School currently has 474 stude
Performed joint inspection with CalRecycle Compliance inspector Catherine Blair. Site appeared to be in good condition.
Currently constructing Phase II new cells. D&E onsite installing HDPE liner system. Currently disposing waste in Pha
On-site to perform pre-winter inspection. Site had already received a few late summer/early fall storms. Discharger app
Site had received approximately 1 inch of rain in the last few days. No erosion or significant run-off noted. Observed cur
Performed joint inspection with Shasta County Environmental Health (LEA) environmental health specialist Ken Henders
First inspection since WDRs issued. Process water used and wastewater generated exceed WDR limits. Irrigation areas n
Performed joint inspection with Shasta County Environmental Health (LEA) Ken Henderson. Active disposal at winter tip
Performed joint inspection with Shasta County Department of Environmental Health (LEA) Ken Henderson. Discharger h
Originally inspected on 12/04/15. Returned to the site again on 12/07/15, after site received an additional 1.5" of
No violations observed. Calculations to verify capacity of lagoon needed.
No compliance issues observed. Abbey of New Clairvaux to verify lagoon capacity.
Facility appreared to be in good working order. No areas of concern were observed.
The RV Park is well maintained and has a new operator. Total Coliform results suggest inconsistent sampling procedures
No violations observed during the inpsection.
The site is stabilized and I did not observe any turbidity or water quality issue. The channel continues to function and a se

null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	39.48355	-121.4931	WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	39.7853	-121.87117	Unregulated
null		null	40.306626	-121.146197	401 Certification
null		null	39.924247	-122.167097	401 Certification
null		null	40.509456	-121.985511	Unregulated
null		null	null	null	Enrollee - Waiver
null		null	null	null	Unregulated
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
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null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
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	11/19/2015	null	39.62869	-121.32927	Unregulated
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null		null	39.81466	-121.60304	WDR
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null		null	40.20116	-122.285071	WDR
null		null	39.822742	-120.448392	WDR
null		null	null	null	WDR
null		null	40.489839	-122.550629	WDR
null		null	39.78969	-122.10924	WDR
null		null	40.41748	-122.359221	WDR
null		null	40.47825	-122.215692	WDR
null		null	40.47825	-122.215692	WDR
null		null	39.934481	-122.057675	WDR
null		null	39.93185	-122.05433	Enrollee - Waiver
null		Minor	40.33475	-122.21147	WDR
null		null	40.506351	-122.34038	WDR
	12/18/2015	Major	40.664722	-122.379444	NPDES Permit
null		null	40.583747	-122.367542	401 Certification

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

5R	22749763
5R	22824212
5R	22825243
5R	22826317
5R	22834538
5R	22922328
5R	23000778
5R	23022038
5R	23022045
5R	23029458
5R	23075641
5R	23081206
5R	23128630
5R	23128639
5R	23128640
5R	23131265
5R	23233324
5R	23235390
5R	23278210
5R	23278232
5R	23278245
5R	23281697
5R	23307244
5R	23361461
5R	23385435
5R	23386074
5R	23394878
5R	23399728
5R	23411009
5R	23452061
5R	23454919
5R	23459933
5R	23470097
5R	23487110
5R	23488268
5R	23488273
5R	23488280
5R	23488290
5R	23488292
5R	23488293
5R	23488583
5R	23488584
5R	23497469
5R	23497786
5R	23499355
5R	23512888
5R	23519991

Usdi Bureau Of Reclamation I Street/OWN
Sierra Pacific Industries Stirling District/OWN&OPR
Willows City/OPR
South Feather Water & Power Agency/OWN
Tony & Karen Cassin/OWN
Theresa & Charles/OWN
Shasta County Probation Department/OWN
Sierra Pacific Industries Diamond Lands/OWN
Butte Cnty/OWN&OPR
Mt Lassen Trout Farms Inc/OWN
Shasta-Sustainable Resource Management, Inc./OWN
Pacific Gas & Electric Company Redding/OWN
Pacific Gas & Electric Company Redding/OWN
Chico Redevlopment Agency/OWN
Fogarty Investments Inc/OWN
Glenn Cnty/OWN
Lassen Canyon Nursery Inc/OWN&OPR
Burney Forest Pwr/Shasta Green/OWN
Fulton Reclamation Facility/OPR
Calfornia Department Of Forestry & Fire Protection, Sugar Pine Conservation Camp/OWN
Gonzalez, Marcos & Patricia/OWN
Bullion River Gold Corporation/OWN
null
Oxbow Timber I Llc/OWN
Plumas Cnty/OWN
California Highway Patrol/OPR
Sierra Pacific Industries Redding/OWN
Sierra Pacific Industries Burney/OPR
Usda Forest Service Lassen National Forest Hat Creek Ranger District/OWN&OPR
Adin Csd/OWN
Shasta Csa #17/OWN
Shasta Cnty/OWN
Crane Mills/OWN
Roseburg Resources Company/Roseburg Forest Products/OWN
Roseburg Resources Company/Roseburg Forest Products/OWN
Roseburg Resources Company/Roseburg Forest Products/OWN
null
Sierra Pacific Industries Almanor District/OWN&OPR
Sierra Pacific Industries Almanor District/OWN&OPR
Sierra Pacific Industries Almanor District/OWN&OPR
W M Beaty & Associates/OWN&OPR
Jefferson Resource Company/OWN&OPR
W M Beaty & Associates/OWN
Sierra Pacific Industries Redding/OWN&OPR
W M Beaty & Associates/OPR
Richard Gwinn/OWN
Rome Creek Timber Llc/OWN&OPR

Upper Sacramento River Anadromous Fish Habitat Restoration 2015
THP 2-15-085-BUT Buck
Willows Wastewater Treatment Plant
Miners Ranch WTP
Golden Feather MHP WTP
North Shore Campground
Crystal Creek Conservation Camp
Larzaball Class III Wood Waste Landfill
Neal Road Recycling and Waste Facility
Dales Facility
Shasta-Sustainable Resource Management, Inc.
PG&E Inskip Diversion Repair
PG&E Inskip Eagle Canyon Access
Humboldt Road Burn OP Unit
Humboldt Road Private Property OP Unit, Fogarty Property
Glenn County Class III Sanitary Landfill
Lassen Canyon Nursery
Burney Cogeneration/Sawmill
Fulton Reclamation Facility
Sugar Pine Conservation Camp
Cedar Creek MHP
Washington Mine
Meadowbrook Oaks MHP
THP 2-15-083-SHA Locked Out
Bailey Creek @ County Road 322A Replacement
I-5 @ Cottonwood Creek Truck Wreck 1-13-2016
Sierra Pacific Industries Shasta Lake Division
Sierra Pacific Industries Burney Division
Eblis Timber Sale
Adin CSD
Cottonwood WWTP
Fall River Mills Septage Disposal
THP 2-15-090-SHA Salt
THP 2-12-053-SIS North Blackberry Oxbow
THP 2-12-053-SIS North Blackberry Oxbow
THP 2-13-066-SIS Knott Mott
THP 2-10-032-LAS Dry Branch
THP 2-14-038-LAS Bear Valley
THP 2-14-075-LAS Blackhole
THP 2-11-062-LAS Meadowview
THP 2-14-068-MOD Jimmerson Mountain
THP 2-12NTMP-001-SIS Mills Meadow NTMP
THP 2-12-085-MOD Cottonwood Beaty
THP 2-15-066-SIS Red Intake
THP 2-16-001-SHA Lassen Forest V Shasta
THP 2-16EX-066-SHA
THP 2-15-067-SIS Shastaview

Dredge/Fill Site	Shasta	5A45CR00486	null
Timber Harvest Area	Butte	null	R5-2014-0144
Wastewater Treatment Facility	Glenn	5A110101001	R5-2011-0072
Water Treatment Plant	Butte	5A040119002	R5-2010-0059
Mobile Home Park	Butte	5A041019001	91-163
Campground	Tehama	5A321017001	90-296
Prison	Shasta	5A450801001	97-010-DWQ
Land fill	Tehama	5A520302001	98-008
Land fill	Butte	5A040300001	R5-2011-0049
Aquaculture/Hatchery	Tehama	5A521003002	R5-2014-0161
Power Plant	Shasta	5A452033001	R5-2015-0078
Dredge/Fill Site	Tehama	5A52CR00145	null
Dredge/Fill Site	Tehama	5A52CR00133	null
Land fill	Butte	5A04SC00002	R5-2009-0046
Land fill	Butte	5A04SC00001	R5-2009-0047
Land fill	Glenn	5A110301001	R5-2014-0084-01
Nursery/Hydroponics	Shasta	null	null
Saw Mill	Shasta	5A452030002	R5-2014-0035
Service/Commercial Site, NEC	Glenn	5A110303001	R5-2008-0045
Prison	Shasta	5A450801002	2014-0153-DWQ
Mobile Home Park	Shasta	5A451039001	93-014
Metal Mining	Shasta	5A459005002	R5-2011-0026
Mobile Home Park	Butte	5A041050001	97-010-DWQ
Timber Harvest Area	Shasta	null	R5-2014-0144
Dredge/Fill Site	Plumas	5A32CR00124	null
Spill Site	Shasta	null	null
Saw Mill	None Assigned	5A452015002	R5-2010-0034
Saw Mill	Shasta	5A452015001	R5-2015-0071
Timber Harvest Area	Lassen	null	R5-2014-0144
Wastewater Treatment Facility	Modoc	5A250101001	2014-0153-DWQ
Wastewater Treatment Facility	Shasta	5A450001005	R5-2010-0044
Surface Impoundments	Shasta	5A450300002	98-137
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Lassen	null	R5-2014-0144
Timber Harvest Area	Lassen	null	R5-2014-0144
Timber Harvest Area	Lassen	null	R5-2014-0144
Timber Harvest Area	Lassen	null	R5-2014-0144
Timber Harvest Area	Modoc	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Timber Harvest Area	Modoc	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144

CERREST	Prerequirement inspection	null	12/3/2015	12/3/2015
TH	Pre-harvest Inspection	null	11/30/2015	11/30/2015
NPDMUNILRG	B Type compliance inspection	null	12/3/2015	12/3/2015
NPDNONMUNIPRCS	B Type compliance inspection	null	12/17/2015	12/17/2015
WDRMUNIOTH	B Type compliance inspection	null	12/16/2015	12/16/2015
WDRMUNIOTH	B Type compliance inspection	null	9/15/2015	9/15/2015
WDRMUNIOTH	NOT Inspection	null	1/4/2016	1/4/2016
LFNONOPER	B Type compliance inspection	null	12/18/2015	12/18/2015
LFOPER	B Type compliance inspection	null	12/22/2015	12/22/2015
ANIWSTOTH	Prerequirement inspection	null	1/7/2016	1/7/2016
NPDINDSML	Miscellaneous inspection	null	1/11/2016	1/11/2016
CERFILLEXC	Prerequirement inspection	null	1/12/2016	1/12/2016
CERFILLEXC	B Type compliance inspection	null	3/26/2015	3/26/2015
LFNONOPER	B Type compliance inspection	null	12/22/2015	12/22/2015
LFNONOPER	B Type compliance inspection	null	12/22/2015	12/22/2015
LFOPER	B Type compliance inspection	null	1/15/2016	1/15/2016
WDRINDIVSML	Complaint inspection	null	1/21/2016	1/21/2016
NPDNONMUNIPRCS	B Type compliance inspection	null	1/20/2016	1/20/2016
WDRNONMUNIPRCS	B Type compliance inspection	null	1/27/2016	1/27/2016
WDRMUNIOTH	B Type compliance inspection	null	1/21/2016	1/21/2016
WDRMUNIOTH	Complaint inspection	null	1/21/2016	1/21/2016
LNDISPOTH	B Type compliance inspection	null	8/27/2015	8/27/2015
WDRMUNIENROTH	Complaint inspection	null	1/28/2016	1/28/2016
TH	Pre-harvest Inspection	null	1/25/2016	1/25/2016
CERFILLEXC	B Type compliance inspection	null	1/20/2016	1/20/2016
DISCHSW	Complaint inspection	null	1/13/2016	1/13/2016
NPDNONMUNIPRCS	B Type compliance inspection	null	1/19/2016	1/19/2016
NPDINDSML	B Type compliance inspection	null	1/20/2016	1/20/2016
TH	B Type compliance inspection	null	11/5/2015	11/5/2015
WDRMUNIOTH	B Type compliance inspection	null	2/8/2016	2/8/2016
NPDMUNIOTH	Complaint inspection	null	2/9/2016	2/9/2016
LFNONOPER	B Type compliance inspection	null	2/8/2016	2/8/2016
TH	Pre-harvest Inspection	null	2/9/2016	2/10/2016
TH	B Type compliance inspection	null	8/27/2015	8/27/2015
TH	B Type compliance inspection	null	10/8/2015	10/8/2015
TH	B Type compliance inspection	null	8/27/2015	8/27/2015
TH	NOT Inspection	null	9/17/2015	9/17/2015
TH	B Type compliance inspection	null	9/17/2015	9/17/2015
TH	B Type compliance inspection	null	9/17/2015	9/17/2015
TH	B Type compliance inspection	null	9/17/2015	9/17/2015
TH	B Type compliance inspection	null	9/23/2015	9/23/2015
TH	B Type compliance inspection	null	9/30/2015	9/30/2015
TH	NOT Inspection	null	10/13/2015	10/13/2015
TH	Pre-harvest Inspection	null	10/6/2015	10/6/2015
TH	Pre-harvest Inspection	null	2/16/2016	2/17/2016
TH	B Type compliance inspection	null	2/18/2016	2/18/2016
TH	Pre-harvest Inspection	null	10/20/2015	10/20/2015

Performed	Chetelat, Guy F	N
Performed	Hansen, Cori	N
Performed	Barber, Doug	N
Performed	Gilbreath, Scott	N
Performed	Gaido, Monique	N
Performed	Falkowski, Ron	N
Performed	Gaido, Monique	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Chandler, Zack	N
Performed	Gotham, Stacy S	N
Performed	Zaitz, Scott	N
Performed	Chetelat, Guy F	N
Performed	Guerbaz, Mustapha	N
Performed	Guerbaz, Mustapha	N
Performed	Buciak, Melissa	N
Performed	Falkowski, Ron	N
Performed	Gilbreath, Scott	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Gaido, Monique	N
Performed	Falkowski, Ron	N
Performed	Matthews, Jacqueline	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Gotham, Stacy S	Y
Performed	Gilbreath, Scott	N
Performed	Hansen, Cori	N
Performed	Gaido, Monique	N
Performed	Gilbreath, Scott	N
Performed	Tabor, Rebecca	N
Performed	Matthews, Jacqueline	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Edmunds, Shane	N
Performed	Matthews, Jacqueline	N
Performed	Hallis, Debra	N

preconstruction inspection, Grant Stein and I inspected a can scatter feature near the restoration project and concluded i
PHI completed. recommendations were incorporated into CAL FIRE report
On 3 December 2015, Central Valley Regional Water Quality Control Board (Central Valley Water Board) staff inspected t
No violations were observed during the inspection.
Facility is well-maintained but the treatment system is unsatisfactory. Monitoring reports show repeated violations of To
Arrived 10:30 AM, 11:00 Meet with Campground operator Charles Bluth and sampling personnel form Basic Lab. Spent 2
Facility has been vacant since 2009 and heavily vandalized. Septic tank was not sealed and almost full of water with no o
Insepcted site following a significant rain storm. Observed Unit 1 (canyon fill). Cap was intact, no erosion noted. No por
Inspected facility following significant rain storm. No ponding or erosion observed on cap of closed Modules 1, 2 or 3. In
Facility was in working condition and operating according to permitted requirements.
See summary under General Notes. Inspection Report attached.
that the site is stable and I would therefore suggest terminating the permit and then obtaining permit coverage again on
Project site is stabilized, okay to terminated
The site was secured with fencing. Cover was intact with vegetation and no erosion was observed.
The site was secured through complete locked fencing. No erosion of cap was observed.
Conducted compliance inspection with Grant Stein. Over the facility appeared in good condition. Erosion channels on th
Green waste generated at the Nursery is hauled to the Strawn property where it is incorporated into the sols as n amend
No violations observed during inspection.
The facility is well maintained. Drainage control measures were in place and temporary holding areas and washout areas
The facility is well maintained. The operator was concerned about stormwater infiltration and pond capacity. The facility
Sewer line was blocked and a tenant called it in, hoping to get another tenant in trouble. The line was blocked by roots a
No violations observed. Joint inspection with NPDES, CIWQS No. 21748466.
Met onsite with Amanda Aguiar, of Butte County Env. Health at 1:00 PM. Walked the grounds to inspect for sewage over
Two day PHI (2/20/16 and 2/25/16). Add new crossings: C6 near 3601 and C7 near C2 - dip and armor outfall with 12"+.
WQC reinspection, site is inactive, bridge construction is suspended, entire job is covered with snow at time of inspectior
I inspected site to see if we could spot any petroleum hydrocarbon sheen on the ground or in Cottonwood Creek. Cottor
Facility was discharging from the retention basin. The retention basin contained both log deck storm water and log deck
See inspection report
Active - Reviewed timber sale proximity to waterbodies and over BMP implementation. Timber sale has large buffers arc
Facility is well maintained. The operator is concerned about capacity due to high groundwater and infiltration. They plan
Facility appeared to be in good operating condition. No odors or other nuisance conditions observed at the Facility. All u
No violations observed. Some solids accumulation in upper pond.
Lots of road construction and crossing installations on steep terrain; large fills anticipated on several crossings (Sec. 8 C1
WQ attended an Active Inspection.
WQ attended an active inspection.
WQ attended an active inspection.
WQ attended the completion/NOT inspection.
WQ attended an Active Inspection.
WQ attended an Active Inspection.
WQ attended an Active inspection.
WQ attended the PHI for Amendment #1, keyed in as "B Type" for clarity to waiver checker.
WQ attended an Active (B type) inspection.
WQ attended a completion inspection.
WQ attended the PHI.
Two day PHI: Looked at pretty much entire plan area including road construction/abandonment, WLPZ roads and landing
<3 acre conversion that overlaps a 300 ft EX - Class II and III run through the Structure Protection EX. The 3 acres had b
WQ attended the PHI for the THP.

null		null	40.59267	-122.41845	401 Certification
null		null	null	null	Enrollee - Waiver
	3/23/2016	Major	39.502178	-122.192433	NPDES Permit
	12/28/2015	Minor	39.51234	-121.463036	NPDES Permit
null		null	39.49717	-121.58149	WDR
null		null	40.2776	-122.49038	WDR
null		null	40.6345	-122.67628	Enrollee - WDR
null		null	null	null	WDR
null		null	39.665669	-121.745442	WDR
null		Minor	40.31735	-122.066797	Enrollee - NPDES
	1/14/2016	Minor	40.43072	-122.278601	NPDES Permit
null		null	40.395386	-121.883203	401 Certification
null		null	40.40967	-121.94253	401 Certification
null		null	39.74282	-121.77175	WDR
null		null	39.74282	-121.77175	WDR
	1/26/2016	null	39.63435	-122.28264	WDR
null		null	null	null	Unregulated
	2/16/2016	Minor	40.87639	-121.71667	NPDES Permit
null		null	39.69928	-122.17794	WDR
null		null	40.728846	-122.077262	Enrollee - WDR
null		null	40.79313	-121.94331	WDR
null		null	40.718183	-122.681554	WDR
null		null	39.64154	-121.592582	Enrollee - WDR
null		null	41.03068	-122.35697	Enrollee - Waiver
null		null	40.306626	-121.146197	401 Certification
null		null	40.37806	-122.28487	Unregulated
	4/19/2016	Minor	40.677182	-122.379605	NPDES Permit
	2/16/2016	Minor	40.875	-121.695833	NPDES Permit
null		null	null	null	Enrollee - Waiver
null		null	41.18548	-120.94687	Enrollee - WDR
null		Minor	40.385314	-122.267358	NPDES Permit
null		null	40.991511	-121.429919	WDR
null		null	40.99898	-122.37619	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	40.57537	-121.80448	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver

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

5R	23521309
5R	23536627
5R	23579877
5R	23599610
5R	23608367
5R	23608368
5R	23614899
5R	23647354
5R	23648308
5R	23674007
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5R	23748357
5R	23748371
5R	23748437
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5R	23758263
5R	23759819
5R	23768334
5R	23804085
5R	23811849
5R	23816417
5R	23867692
5R	23874320

Sierra Pacific Industries Redding/OWN&OPR
Intermountain Landfill Inc/OWN
Sierra Pacific Industries Burney/OWN&OPR
Lassen Co Waterworks Dist #1/OWN
Shasta Csa #17/OWN
Sierra Pacific Industries Redding/OWN
Millennium Holdings Inc/OWN
Ca Dept Of Fish & Game Nimbus/OWN
Ca Dept Of Fish & Game Nimbus/OWN
R.H. Emmerson And Son, Llc/OWN&OPR
Usda Forest Service Lassen National Forest, Eagle Lake District/OWN&OPR
W M Beaty & Associates/OWN
Holbrook, Gary/OWN
Shire Springs Llc/OWN&OPR
Tehama Cnty Dept Of Public Works/OWN
Ca Dept Of Trans D3/OWN
Bounieuttay, Xang/OWN&OPR
Cossairt, Jeffrey And Patnode, Kristy/OPR
Cossairt, Jeffrey And Patnode, Kristy/OPR
Ed Edwards/OWN
Lawrence, Raymond/OWN&OPR
Matthew Palmer/OWN
Matthew Palmer/OWN
Usdi Bureau Of Land Management Redding/OWN
Usdi Bureau Of Reclamation I Street/OWN
Sierra Pacific Industries Redding/OWN
Reverge Anselmo/OWN&OPR
Hanover Properties Lcc/OWN&OPR
Richard Gwinn/OWN
Timber Management Services Inc/OPR
Redding City/OWN
Ca Dept Of Water Resources Oroville/OWN
Pacific Gas & Electric Company Florin Perkins/OWN
Pacific Gas & Electric Company Redding/OWN
Usdi Bureau Of Land Management Redding/OWN
Usdi Bureau Of Land Management Redding/OWN
Western Shasta Rcd/OWN
Western Area Power Administration Sierra Nevada Region/OWN
Usdi Bureau Of Reclamation I Street/OWN
Campbell Global - Mccloud/OWN&OPR
Thamar Wherrit/OWN&OPR
Pacific Forest Trust/OWN&OPR
Richardson Springs Csd/OWN
Hearst Corp Mccloud/OWN
Goodall Estate Company/OWN
Goodall Estate Company/OWN
Quincy Community Services District/OWN

THP 2-15-068-SIS Panther
Intermountain Class III Landfill
THP 2-15-087-MOD Triple Mac
Bieber STP
Cottonwood WWTP
THP 2-15-050-SHA Bald Skunk
Rising Star Waste Rock Containment Facility
Feather River Hatchery
Thermalito Annex Hatchery
THP 2-14-012-BUT Midrock
Rim Ecosystem Recovery Project
THP 2-15NTMP-001-SHA WMBA
Holbrook Apartments
THP 2-14-044-SHA Haggard Green
Hwy 99W @ Thomas Creek Bridge Replacement
Hwy 70 @ Flag Canyon Creek Bridge Replacement
Xang Bounieuttay Poperty
Max R Hammon Property
Max R Hammon Property
Ed Edwards Property Bland Road
Raymond Lawrence Property
Seven Lakes Shooting Area
Seven Lakes Shooting Area
Iron Mountain Road Shooting Range
Upper Sacramento River Anadromous Fish Habitat Restoration 2015
THP 2-11-056-SHA Long Tom
Anselmo Vineyards
Hanover Properties
THP 2-16EX-066-SHA
Twin Bridges Landfill
Redding Class III Landfill Benton
Edward Hyatt PP
PG&E Pit 3, 4 & 5A Spoil Pile
PG&E Pit 3 Powerhouse River Access
Unreg for BLM Battle Creek Shooting Range Oasis Spring Ranch Road
Unreg for BLM Battle Creek Shooting Range Oasis Spring Ranch Road
East Stillwater Creek Erosion Control Project
Keswick-Airport Airport-Cottonwood Cottonwood-Olinda Reconductoring Project
Upper Sacramento River Anadromous Fish Habitat Restoration 2015
THP 2-15-074-SIS Sandhouse
THP 2-92-001-SIS NTMP Wherrit
THP 2-15-003-SIS McCloud-Soda Springs
Richardson Springs CSD
THP 2-12-034 SHA Skyway
Morris Ravine Mine (Quarry)
Morris Ravine Mine (Quarry)
Quincy WWTP & Collection System

Timber Harvest Area	Siskiyou	null	R5-2014-0144
Land fill	Shasta	5A450306001	96-222
Timber Harvest Area	Modoc	null	R5-2014-0144
Wastewater Treatment Facility	Lassen	5A180100001	2014-0153-DWQ
Wastewater Treatment Facility	Shasta	5A450001005	R5-2010-0044
Timber Harvest Area	Shasta	null	R5-2014-0144
Metal Mining	Shasta	5A45SC00002	R5-2005-0096
Aquaculture/Hatchery	Butte	5A040804001	R5-2014-0161
Aquaculture/Hatchery	Butte	5A040804002	R5-2014-0161
Timber Harvest Area	Butte	null	R5-2014-0144
Timber Harvest Area	Lassen	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Residence, NEC	Tehama	5A52NC00007	97-010-DWQ
Timber Harvest Area	Shasta	null	R5-2014-0144
Dredge/Fill Site	Tehama	5A52CR00129	null
Dredge/Fill Site	Butte	5A04CR00234	null
Nursery/Hydroponics	Shasta	5A45MJ00011	null
Nursery/Hydroponics	Shasta	5A45MJ00012	null
Nursery/Hydroponics	Shasta	5A45MJ00012	null
Nursery/Hydroponics	Shasta	5A45MJ00013	null
Nursery/Hydroponics	Shasta	5A45MJ00014	null
Outdoor Event Venue	Shasta	5A45	null
Outdoor Event Venue	Shasta	5A45	null
Recreational	Shasta	5A45	null
Dredge/Fill Site	Shasta	5A45CR00486	null
Timber Harvest Area	Shasta	null	R5-2014-0144
Winery	Shasta	null	null
Nursery/Hydroponics	Butte	5A04MJ00005	null
Timber Harvest Area	Shasta	null	R5-2014-0144
Land fill	Shasta	5A450302002	R5-2006-0120
Land fill	Shasta	5A450301002	R5-2012-0060
Power Plant	Butte	5A040800002	93-009
Dredge/Fill Site	Shasta	5A45CR00333	null
Dredge/Fill Site	Shasta	5A45CR00429	null
Outdoor Event Venue	Tehama	5A52	null
Outdoor Event Venue	Tehama	5A52	null
Dredge/Fill Site	Shasta	5A45CR00492	null
Dredge/Fill Site	Shasta	5A45CR00488	null
Dredge/Fill Site	Shasta	5A45CR00486	null
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Wastewater Treatment Facility	Butte	5A041010001	94-245
Timber Harvest Area	Shasta	null	R5-2014-0144
Sand and Gravel Mining	Butte	5A04NC00006	R5-2003-0096
Sand and Gravel Mining	Butte	5A04NC00006	R5-2003-0096
Wastewater Treatment Facility	Plumas	5A320103001	R5-2010-0032

TH	Pre-harvest Inspection	null	10/22/2015	10/22/2015
LFNONOPER	B Type compliance inspection	null	2/12/2016	2/12/2016
TH	Pre-harvest Inspection	null	11/23/2015	11/23/2015
WDRMUNIOTH	B Type compliance inspection	null	2/8/2016	2/8/2016
NPDMUNIOTH	Prerequirement inspection	null	2/25/2016	2/25/2016
TH	Pre-harvest Inspection	null	9/3/2015	9/3/2015
LNDISPOTH	B Type compliance inspection	null	7/28/2015	7/28/2015
ANIWSTOTH	Prerequirement inspection	null	2/12/2016	2/12/2016
ANIWSTOTH	Prerequirement inspection	null	2/12/2016	2/12/2016
TH	B Type compliance inspection	null	2/16/2016	2/16/2016
TH	B Type compliance inspection	null	11/5/2015	11/5/2015
TH	Pre-harvest Inspection	null	6/8/2015	6/9/2015
WDRMUNIENROTH	Miscellaneous inspection	null	2/19/2015	2/19/2015
TH	B Type compliance inspection	null	3/1/2016	3/1/2016
CERFILLEXC	B Type compliance inspection	null	2/26/2016	2/26/2016
CERFILLEXC	B Type compliance inspection	null	2/23/2016	2/23/2016
IRRICANNABIS	B Type compliance inspection	null	12/9/2015	12/9/2015
IRRICANNABIS	Complaint inspection	null	2/9/2016	2/9/2016
IRRICANNABIS	B Type compliance inspection	null	2/17/2016	2/17/2016
IRRICANNABIS	Complaint inspection	null	2/19/2016	2/19/2016
IRRICANNABIS	Complaint inspection	null	2/26/2016	2/26/2016
INDSTW	B Type compliance inspection	null	12/18/2015	12/18/2015
INDSTW	Follow-up inspection (noncomp)	null	12/21/2015	12/21/2015
INDSTW	Complaint inspection	null	12/22/2015	12/22/2015
CERREST	B Type compliance inspection	null	1/14/2016	1/14/2016
TH	Pre-project Timber Program Ins	null	3/3/2016	3/3/2016
REDEV	Complaint inspection	null	2/25/2016	2/25/2016
IRRICANNABIS	Follow-up inspection (enforce)	null	2/29/2016	2/29/2016
TH	B Type compliance inspection	null	3/3/2016	3/3/2016
LFNONOPER	B Type compliance inspection	null	3/3/2016	3/3/2016
LFNONOPER	B Type compliance inspection	null	3/3/2016	3/3/2016
WDRMUNIOTH	B Type compliance inspection	null	2/26/2016	2/26/2016
CERFILLEXC	B Type compliance inspection	null	3/4/2016	3/4/2016
CERFILLEXC	B Type compliance inspection	null	3/4/2016	3/4/2016
INDSTW	Complaint inspection	null	12/18/2015	12/18/2015
INDSTW	Follow-up inspection (noncomp)	null	12/21/2015	12/21/2015
CERREST	Prerequirement inspection	null	12/21/2015	12/21/2015
CERFILLEXC	Complaint inspection	null	12/22/2015	12/22/2015
CERREST	B Type compliance inspection	null	3/9/2016	3/9/2016
TH	Pre-harvest Inspection	null	11/2/2015	11/2/2015
TH	B Type compliance inspection	null	11/3/2015	11/3/2015
TH	Pre-harvest Inspection	null	11/19/2015	11/19/2015
WDRMUNIOTH	B Type compliance inspection	null	3/15/2016	3/15/2016
TH	Follow-up inspection (noncomp)	null	3/15/2015	3/15/2015
WDRMINING	A Type compliance inspection	null	3/11/2016	3/11/2016
WDRMINING	A Type compliance inspection	null	3/16/2016	3/16/2016
NPDMUNILRG	B Type compliance inspection	null	3/15/2016	3/15/2016

Performed	Hallis, Debra	N
Performed	Buciak, Melissa	N
Performed	Hallis, Debra	N
Performed	Gaido, Monique	N
Performed	Gilbreath, Scott	N
Performed	Matthews, Jacqueline	N
Performed	Gotham, Stacy S	N
Performed	Chandler, Zack	N
Performed	Chandler, Zack	N
Performed	Hansen, Cori	N
Performed	Hansen, Cori	N
Performed	Matthews, Jacqueline	N
Performed	Bauer, Heidi	N
Performed	Matthews, Jacqueline	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Perea, Griffin	N
Performed	Perea, Griffin	N
Performed	Perea, Griffin	N
Performed	Perea, Griffin	N
Performed	Perea, Griffin	N
Performed	Chetelat, Guy F	N
Performed	Chetelat, Guy F	N
Performed	Chetelat, Guy F	N
Performed	Chetelat, Guy F	N
Performed	Matthews, Jacqueline	N
Performed	Chetelat, Guy F	Y
Performed	Pfeiffer, Kevin	N
Performed	Matthews, Jacqueline	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Tabor, Rebecca	N
Performed	Chetelat, Guy F	N
Performed	Chetelat, Guy F	N
Performed	Chetelat, Guy F	N
Performed	Chetelat, Guy F	N
Performed	Chetelat, Guy F	N
Performed	Chetelat, Guy F	N
Performed	Chetelat, Guy F	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Tabor, Rebecca	N
Performed	Matthews, Jacqueline	N
Performed	Gaido, Monique	Y
Performed	Gaido, Monique	N
Performed	Barber, Doug	N

WQ attended the PHI for the THP.
The majority of the landfill is well vegetated. Trees are not growing on the caps.
WQ attended the PHI at the request of CAL FIRE.
Facility is well-operated and recent improvements have helped manage chronic inflow and infiltration issues. Recent wet
Pre-permitting inspection for preparation of NPDES permit renewal. Facility operating as described in current permit.
See notes below
Inspection to verify completion of RS7 audit drainage collection and connection to Rising Star treatment unit. [Work com
Changes to monitoring locations necessary to better represent water quality.
Site description needs alteration to include multiple well sites being used as source water, which is decided upon by the I
Inspection occured after recieving discharge notification. A large rock ford had failed after water diverted around the roc
Basic field inspection of active timber operations. No problems noted.
WQ recommendations incorporated in CalFire report.
Searched for facility and onsite manager. Spoke with water meter reader and obtained owner contact information. Not
Minimal drainage/hydrologic disconnection on roads in Unit 2. Discussed with the LTO that drainage/disconnection mus
Routine WQC inspections, site is inactive, site appears to be completed, all construction materials are gone, there are sor
Preconstruction site meeting with Viking Construction, DWF, Caltrans to discuss early entry into Flag Canyon Creek prior
Several deficiencies noted at site and documented in inspection report.
Documented grading activities and cannabis cultivation near Buckeye Creek.
Kristy Patnode and Jeffrey Cossairt performed some erosion control work and asked if it could be inspected for complian
Inspected property and documented numerous water quality concerns. All findings documented in Inspection Report
Performed inspection under an inspection warrant. Documented numerous violations to be fully discussed in an inspecti
Collected samples of storm water runoff from the range. Results reported to the range manager and additional storm w
Collected samples of storm water runoff from the range. Results reported to the range manager and additional storm w
Observed shooting area is expanding. Notified BLM and they said they would deal with it.
Inspected gravel augmentation site near ACID canal head works at Market Street. With care the site should be able to ac
Consult on proposed road construction and crossing for amendment that the Discharger will be submitting next week. T
Complaint response, Inspect Anselmo Vineyards and discuss recent wetland disturbance with owner Cong Nguyen. Mr. I
Some temporary erosion control measures were installed per the Interim Erosion and Sediment Control Plan (IESCP), but
Follow-up inspection - all logs had been skidded and removed west of the home; waterbars installed on skid trails. Soutl
Weather was cool and overcast. Inspected cover of unit 1. Cover was vegetated and no erosion was noted. Minor odor
Weather was cool and overcast. Landfill cover was well vegetated and no erosion noted. Stormwater pond at eastern e
No violations observed during inspection.
Pit 5 tailings pile erosion stabilization project, Shasta County. Tailings are now mostly vegetated, but a couple of problem
Pit 3 tailings pile erosion stabilization project, Shasta County. Tailings are well vegetated and the site is stabilized. No adc
Collected storm water runoff. Results show lead levels near background
Collected storm water runoff. Results show lead levels near background
Bank erosion is threatening a Bella Vista Water District pipe. I gave the district permission to install boulder rip rap for te
Observed potential for significant sediment discharge to surface water from WAPA, PG&E and REU roads. I commur
In water work
WQ attended the PHI on 2 November 2015.
WQ attended an inspection to view work completed.
WQ attended the PHI for the NTMP.
Facility appeared in good working condition, No violations observed.
Major failure of a 12-14' CMP on an appurtenant road at Lick Creek and the McCloud Reservoir. Bottom of CMP rus
Neighbor Bob Smith showed us locations where water from the mine property was discharging near his property even th
Feather River Fish Hatchery staff expressed concern over unusually high turbidity and fish mortality. CVWB staff inspecte
On 15 March 2015, Central Valley Water Board staff inspected the Quincy WWTP to document the Facility's treatment pr

null		null	null	null	Enrollee - Waiver
null		null	40.936656	-121.569084	WDR
null		null	null	null	Enrollee - Waiver
null		null	41.115775	-121.137611	Enrollee - WDR
null		Minor	40.385314	-122.267358	NPDES Permit
null		null	null	null	Enrollee - Waiver
	2/26/2016	null	40.80133576	-122.202301	WDR
null		Minor	39.518683	-121.550111	Enrollee - NPDES
null		Minor	39.478764	-121.688528	Enrollee - NPDES
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	40.184657	-122.20643	Enrollee - WDR
null		null	null	null	Enrollee - Waiver
null		null	39.979167	-122.176667	401 Certification
null		null	39.627112	-121.591333	401 Certification
null		null	40.76948	-121.9599	Unregulated
null		null	40.63587	-122.38534	Unregulated
null		null	40.63587	-122.38534	Unregulated
null		null	40.40573	-122.68065	Unregulated
null		null	40.82971	-121.91776	Unregulated
null		null	40.61665	-122.24457	Unregulated
null		null	40.61665	-122.24457	Unregulated
null		null	40.64301	-122.45739	Unregulated
null		null	40.59267	-122.41845	401 Certification
null		null	null	null	Enrollee - Waiver
null		null	40.509456	-121.985511	Unregulated
	6/28/2016	null	39.630153	-121.43791	Unregulated
null		null	null	null	Enrollee - Waiver
null		null	40.483828	-122.221531	WDR
null		null	40.570514	-122.410581	WDR
null		null	39.507025	-121.507109	WDR
null		null	40.9875	-121.75	401 Certification
null		null	40.9978	-121.7477	401 Certification
null		null	40.39152	-121.88465	Unregulated
null		null	40.39152	-121.88465	Unregulated
null		null	40.646279	-122.2973	401 Certification
null		null	40.612	-122.44692	401 Certification
null		null	40.59267	-122.41845	401 Certification
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	39.828303	-121.822063	WDR
null		null	null	null	Enrollee - Waiver
null		null	39.568713	-121.555623	WDR
null		null	39.568713	-121.555623	WDR
null		Major	39.953802	-120.933363	NPDES Permit

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

5R	23949950
5R	24070216
5R	24171032
5R	24186486
5R	24188372
5R	24230360
5R	24238002
5R	24242246
5R	24251072
5R	24374301
5R	24404676
5R	24446769
5R	24447673
5R	24456599
5R	24470525
5R	24473315
5R	24473316
5R	24473321
5R	24477941
5R	24479624
5R	24488728
5R	24488855
5R	24489860
5R	24562485
5R	24565303
5R	24565856
5R	24565857
5R	24565858
5R	24569873
5R	24569882
5R	24569890
5R	24619906
5R	24619908
5R	24629854
5R	24655429
5R	24665466
5R	24689927
5R	24700836
5R	24714449
5R	24728782
5R	24741667
5R	24748506
5R	24748528
5R	24748946
5R	24748949
5R	24750814
5R	24757919

Tehama Co Sd #1/OWN
Millstream Mhp/OWN
Reynolds Consumer Products Llc/OWN&OPR
Sierra Pacific Industries Weaverville/OWN
Clear Creek Estates Llc/OWN
Usda Forest Service Shasta Trinity Nf Shasta Mccloud/OWN
Butte Csa/OWN
Butte Csa/OWN
Cc&H Lands, Llc/OWN&OPR
Sierra Pacific Industries Anderson/OWN
Usda Tahoe National Forest American River Ranger District/OWN&OPR
Sierra Pacific Industries Stirling District/OWN&OPR
Marco Gutierrez Vazquez/OWN&OPR
Doctors Park Owners Association/OWN
Sierra Pacific Land & Timber Company/OWN&OPR
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Anderson/OWN
W M Beaty & Associates/OPR
Sewerage Commission Oroville Region/OWN&OPR
Sierra Pacific Industries Susanville/OWN&OPR
Sierra Pacific Industries Susanville/OWN&OPR
Usda Forest Service Tahoe National Forest Yuba River Ranger District/OWN&OPR
Joy Engineering/OPR
Reynolds Consumer Products Llc/OWN
Plumas Cnty/OWN
Plumas Cnty/OPR
Lassen Cnty/OWN
Sierra Pacific Industries Burney/OWN
Modoc Cnty/OPR
Lassen Cnty/OWN
Sierra Pacific Industries Anderson/OWN&OPR
Ca Dept Of Fish & Wildlife Redding/OWN
North State Rendering Company/OPR
Anderson City/OPR
Mt Shasta City/OWN
Thermalito Water & Sewer District/OWN&OPR
Pacific Gas & Electric Company San Ramon/OWN&OPR
Delbert Howard/OWN&OPR
Sierra Pacific Industries Almanor District/OWN&OPR
Hearst Forests Llc/OWN&OPR
Seneca Gold Llc/OWN&OPR
Ll Capital Inc/OWN&OPR
Roseburg Resources Company/Roseburg Forest Products/OWN
W M Beaty & Associates/OPR
Granite Construction Company Sacramento/OWN&OPR
North State Sanitation Service/OWN

Mineral WWTP
Millstream MHP
Reynolds Molded Pulp Mill
THP 2-15-003-SHA Shatner
Clear Creek Mobile Estates
Mudflow Project
Stirling City, Butte County CSA No. 82
Butte CSA 21 Skansen Ponds and Rocky Bluffs
THP 2-16-041 TEH Stover Camp
THP 2-13-059-SHA McChicken
SOPA Big Hope Project Tahoe NF
THP 2-15-089-PLU Upper Lost Creek
Gutierrez Vazquez Property
Doctors Park
THP 2-11-084-TEH Paynes Creek
THP 2-12EM-048-SHA Iron Canyon 5
THP 2-13EM-037 SHA Initial Cr Tractor Sec 31
THP 2-12EM-080 SHA Coyote 25 Bagley 35
THP 2-15-075-SHA Table Top
Sewerage Commission Oroville Region WWTP
THP 2-15-080-PLU Susivesi
THP 2-16-007-PLU Ranch
SOPA Lowell Fire Restoration Project Tahoe NF
Sloat Quarry
Reynolds Consumer Products Class III Landfill
Chester Class III Landfill
Gopher Hill Class III Landfill
Westwood Class III Landfill
Aubrey Ridge Class III Landfill
Alturas Class III Landfill
Bieber Class III Landfill
THP 2-14-106-PLU North Valley 14
Mount Shasta Fish Hatchery
North State Rendering Tallow Plant
Anderson WPCP
Mount Shasta WWTP
Thermalito WTP
PG&E Project R503
THP 2-16-004 MOD Howard Ranch
THP 2-15-081-LAS Little Valley
THP 2-15-084 SHA Red Mountain
Seneca Mine
LL Capital Inc Property
THP 2-13-103-SHA Ponykeg
THP 2-13-024-SHA Little Owl Lake
Oroville Aggregate and Hot Mix Facility
Jellys Ferry Road Septage Disposal

Wastewater Treatment Facility	Tehama	5A520102001	R5-2015-0073
Mobile Home Park	Tehama	5A521017001	90-010
Pulp and Paper	Tehama	5A522001004	R5-2011-0036
Timber Harvest Area	Shasta	null	R5-2014-0144
Mobile Home Park	Shasta	5A451002001	94-268
Timber Harvest Area	Siskiyou	null	R5-2017-0061
Residence, NEC	Butte	5A040113001	96-048
Wastewater Treatment Facility	Butte	5A040108001	92-211
Timber Harvest Area	Tehama	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Placer	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2014-0144
Cannabis Site	Lassen	null	null
Service/Commercial Site, NEC	Siskiyou	5A471002001	94-095
Timber Harvest Area	Tehama	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Wastewater Treatment Facility	Butte	5A040106001	R5-2010-0073
Timber Harvest Area	Plumas	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2014-0144
Timber Harvest Area	Nevada	null	R5-2014-0144
Facility	Plumas	5A32NC00015	null
Land fill	Tehama	5A520309001	R5-2014-0024
Land fill	Plumas	5A320300002	01-175
Land fill	Plumas	5A320300003	R5-2004-0062
Land fill	Lassen	5A180300001	R5-2004-0042
Land fill	Shasta	5A450305001	96-142
Land fill	Modoc	5A250300006	R5-2001-0174
Land fill	Lassen	5A180300007	R5-2007-0175
Timber Harvest Area	Plumas	null	R5-2014-0144
Aquaculture/Hatchery	Siskiyou	5A470803001	R5-2014-0161
Rendering	Butte	5A042009001	93-083
Wastewater Treatment Facility	Shasta	5A450100001	R5-2014-0100
Wastewater Treatment Facility	Siskiyou	5A470105001	R5-2012-0086
Water Treatment Plant	Butte	5A04NC00032	R5-2008-0065
Dredge/Fill Site	Butte	5A04NC00057	2003-0003-DWQ
Timber Harvest Area	Modoc	null	R5-2014-0144
Timber Harvest Area	Lassen	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Metal Mining	Lassen	5A32NC00017	R5-2015-0074
Cannabis Site	Lassen	5A18MJ00001	R5-2015-0113
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Sand and Gravel Mining	Butte	5A047026N01	null
Domestic Site NEC	Tehama	5A520305001	99-038

NPDMUNIOTH	B Type compliance inspection	null	3/15/2016	3/15/2016
WDRMUNIOTH	B Type compliance inspection	null	4/6/2016	4/6/2016
NPDINDLRG	Prerequirement inspection	null	4/14/2016	4/14/2016
TH	Pre-harvest Inspection	null	3/4/2015	3/4/2015
WDRMUNIOTH	B Type compliance inspection	null	4/15/2016	4/15/2016
TH	B Type compliance inspection	null	4/20/2016	4/20/2016
WDRMUNIOTH	B Type compliance inspection	null	4/20/2016	4/20/2016
WDRMUNIOTH	B Type compliance inspection	null	4/20/2016	4/20/2016
TH	Pre-project Timber Program Ins	null	4/22/2016	4/22/2016
TH	B Type compliance inspection	null	4/27/2016	4/27/2016
TH	B Type compliance inspection	null	4/28/2016	4/28/2016
TH	Pre-harvest Inspection	null	5/2/2016	5/3/2016
IRRICANNABIS	Complaint inspection	null	9/9/2015	9/9/2015
WDRMUNIOTH	B Type compliance inspection	null	4/29/2016	4/29/2016
TH	B Type compliance inspection	null	5/3/2016	5/3/2016
TH	Follow-up inspection (noncomp)	null	5/5/2016	5/5/2016
TH	Follow-up inspection (noncomp)	null	5/5/2016	5/5/2016
TH	Follow-up inspection (noncomp)	null	5/5/2016	5/5/2016
TH	Pre-harvest Inspection	null	5/4/2016	5/4/2016
NPDMUNILRG	B Type compliance inspection	null	4/20/2016	4/20/2016
TH	Pre-harvest Inspection	null	5/9/2016	5/9/2016
TH	Pre-harvest Inspection	null	5/10/2016	5/10/2016
TH	Pre-project Timber Program Ins	null	5/11/2016	5/11/2016
WDR	A Type compliance inspection	null	5/18/2016	5/18/2016
LFNONOPER	B Type compliance inspection	null	4/28/2016	4/28/2016
LFOPER	B Type compliance inspection	null	5/16/2016	5/16/2016
LFNONOPER	B Type compliance inspection	null	5/16/2016	5/16/2016
LFOPER	B Type compliance inspection	null	5/16/2016	5/16/2016
LFNONOPER	B Type compliance inspection	null	5/19/2016	5/19/2016
LFOPER	B Type compliance inspection	null	5/19/2016	5/19/2016
LFNONOPER	B Type compliance inspection	null	5/19/2016	5/19/2016
TH	B Type compliance inspection	null	5/24/2016	5/24/2016
NPDNONMUNIPRCS	Prerequirement inspection	null	5/24/2016	5/24/2016
WDRINDIVLRG	A Type compliance inspection	null	5/24/2016	5/24/2016
NPDNONMUNIPRCS	A Type compliance inspection	null	5/19/2016	5/19/2016
NPDMUNIOTH	Miscellaneous inspection	null	5/24/2016	5/24/2016
WDRNONMUNIPRCS	B Type compliance inspection	null	5/23/2016	5/23/2016
WDRNONMUNIPRCS	Complaint inspection	null	5/25/2016	5/25/2016
TH	Pre-harvest Inspection	null	3/30/2016	3/30/2016
TH	Pre-harvest Inspection	null	4/27/2016	4/27/2016
TH	Pre-harvest Inspection	null	6/2/2016	6/2/2016
WDRMINING	B Type compliance inspection	null	6/3/2016	6/3/2016
IRRICANNABIS	B Type compliance inspection	null	6/3/2016	6/3/2016
TH	B Type compliance inspection	null	5/25/2016	5/25/2016
TH	B Type compliance inspection	null	5/26/2016	5/26/2016
WDRMINING	Miscellaneous inspection	null	6/2/2016	6/2/2016
WDRNONMUNIPRCS	B Type compliance inspection	null	6/6/2016	6/6/2016

Performed	Pagan, Jeremy	N
Performed	Tabor, Rebecca	N
Performed	Chandler, Zack	N
Performed	Perea, Griffin	N
Performed	Gaido, Monique	N
Performed	Matthews, Jacqueline	N
Performed	Tabor, Rebecca	N
Performed	Tabor, Rebecca	N
Performed	Edmunds, Shane	N
Performed	Matthews, Jacqueline	N
Performed	Edmunds, Shane	N
Performed	Whitley, Daniel	N
Performed	Worth, Ashley	N
Performed	Gaido, Monique	N
Performed	Edmunds, Shane	N
Performed	Matthews, Jacqueline	N
Performed	Matthews, Jacqueline	N
Performed	Matthews, Jacqueline	N
Performed	Matthews, Jacqueline	N
Performed	Barber, Doug	N
Performed	Whitley, Daniel	N
Performed	Whitley, Daniel	N
Performed	Edmunds, Shane	N
Performed	Gaido, Monique	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Stein, Grant	N
Performed	Whitley, Daniel	N
Performed	Chandler, Zack	N
Performed	Gaido, Monique	Y
Performed	Gotham, Stacy S	N
Performed	Gotham, Stacy S	N
Performed	Bauer, Heidi	N
Performed	Bauer, Heidi	N
Performed	Hallis, Debra	N
Performed	Hallis, Debra	N
Performed	Whitley, Daniel	N
Performed	Gaido, Monique	N
Performed	Sherrell, Roy D	N
Performed	Matthews, Jacqueline	N
Performed	Matthews, Jacqueline	N
Performed	Tabor, Rebecca	N
Performed	Tabor, Rebecca	N

Doug Barber and Jeremy Pagan briefly walked the perimeter of the site and observed pond levels after recent storm eve
Saturated soils around 1 of 3 leach field zones. Otherwise, appeared to be in good working order.
See attached report
No major issues
Compliance inspection performed to evaluate the facility for enrollment under the General Order. New plumbing and ne
Ops. not active, trees removed and waiting to burn meadow. Inspected unit 337, meadow restoration - evidence of oper
There are three ponds which were fenced in. One pond usually provides sufficient capacity. The active pond is rotated pe
Aside from excessive vegetation in the Skansen pond and the Rocky Bluffs filter, both wastewater treatment systems app
Pre-Consult: Lost Creek Culvert Replacement
Inspected logged units 25B and 25E and WLPZ/ELZs; looked good. Inspected road and crossings (1-15). Issue at crossing
Maintenance Inspection: Looked at salvage logging units from American Fire Salvage Project aka Big Hope. Units showed
All WQ recommendations incorporated into plan
Unauthorized in-stream excavation and grading within Foster Draw to create two catchment basins to sub-surface flow f
In September 2015 Bill repaired the float switches which had caused only one pump to operate and discovered effluent
Active THP inspection included: Road 30A - Segment C Stations #53, 54, and 55; Road 50A Drafting site #3, Road 210B - Se
Conducted in response to reported failures by landowner; repairs in place. Feature 3 leadout needs to be drained away f
Conducted in response to failure report from Discharger. WQ agreed with proposed repairs and repair work was under
Repairs from 2015 wintered over well. Crossing 25-18, rills/gullies on hillside significantly larger and sediment had been
See CDF PHI report which includes WQ recs. C390/road abandonment to be a photo-point monitoring location.
The Facility appeared to be operating in compliance with Order No. R5-2010-0073.
All WQ recommendations incorporated into Calfire PHI report. Specific photo monitoring points to be included in Waive
All WQ recommendations incorporated into Calfire PHI report. Specific photo point monitoring to be required for Waive
Pre-Project Inspection: Looked at all 5 units that are proposed as part of the Lowell Fire Restoration Project in response t
Confirmed operations reported in 2008 ROWD. Raw material is washed using groundwater from the extraction pits adjac
Weather was sunny and warm. Landfill cover in good condition after wet winter. Well vegetated, no erosion observed.
Weather was warm and sunny. Operator had recently excavated/cleaned-out perimeter ditches. some of these ditches
Weather was warm and sunny. Landfill final cover was in good condition. Well vegetated and no erosion noted on cove
Weather was warm and slightly cloudy and windy. Landfill interim cover was in good condition, no significant erosion no
Weather was warm and sunny. Cover of the two Title 27 units was in good condition, well vegetated, no significant erosi
Weather was warm and sunny. Landfill interim cover was in good condition, no significant erosion after wet winter. Sou
Weather was clear and breezy. Landfill cover was in good condition and well vegetated. No observed erosion after wet
Permitee agrees to install the 7000 crossing as recommended by CGS/WQ.
No notable findings found. Hatchery staff maintaining system optimally
The facility has changed operations, added four ponds and is currently expanding pond 2 without obtaining Board approv
No violation noted. Facility appears to be working in good condition. Effluent samples results within limits. Lab report a
Facility was discharging to the leachfield at the time of the site visit. Suspended solids were present in the chlorine conta
Facility in compliance with WDRs. Need them to add Cyanide to their monitoring per WDRs and they ordered it right aw
Compliance inspection for WDR and storm water. Heidi Bauer and Guy Chetelat were accompanied by Adam O'Connor, F
WQ attended the PHI.
WQ attended the PHI for the THP.
All WQ recommendations accepted and incorporated into Calfire PHI report
Most of the North Fork of the Feather River in the mining claim area has been disturbed by previous mining activities. Op
Operation in Compliance with General Order R5-2015-0113
Active inspection. Skid xing on Cl III through cut in unit 1201 could use additional slash; visit after winter period.
Active inspection. Road and crossing abandonment in Section 23 looked pretty good - some scouring on the Cl III channe
The facility appeared to be operating in accordance with what was proposed in the ROWD.
Staff performed inspection and collected 4 soil samples on the site. No violations were observed.

null		Minor	40.34833	-121.62444	NPDES Permit
null		null	40.029403	-122.115892	WDR
	5/23/2016	Major	40.152778	-122.205556	NPDES Permit
null		null	null	null	Enrollee - Waiver
null		null	40.679041	-122.635524	WDR
null		null	null	null	Enrollee - WDR
null		null	39.90311	-121.52776	WDR
null		null	39.709478	-121.736667	WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
	5/4/2016	null	41.08805	-120.85883	Unregulated
null		null	41.31941	-122.340505	WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	41.04233	-122.02532	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
	5/23/2016	Major	39.453056	-121.636944	NPDES Permit
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	39.857214	-120.717853	WDR
null		null	40.165785	-122.228184	WDR
null		null	40.309322	-121.137853	WDR
null		null	39.854506	-121.032658	WDR
null		null	40.315472	-121.019553	WDR
null		null	null	null	WDR
null		null	41.461172	-120.56165	WDR
null		null	null	null	WDR
null		null	null	null	Enrollee - Waiver
null		Minor	41.30903	-122.326613	Enrollee - NPDES
	6/29/2016	null	39.589239	-121.688803	WDR
null		Major	40.466044	-122.280904	NPDES Permit
null		Minor	41.278084	-122.302111	NPDES Permit
null		null	39.533964	-121.574853	WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		Minor	40.125	-120.089	WDR
null		null	null	null	Enrollee - WDR
null		null	null	null	Enrollee - Waiver
null		null	null	null	Enrollee - Waiver
null		null	39.466458	-121.577251	WDR
null		null	40.30792	-122.20428	WDR

NPDES Individual Minor
Waste Discharge to Land Municipal
NPDES Major
Timber Harvest, Forestry
Waste Discharge to Land Municipal
Timber Harvest, Forestry
Waste Discharge to Land Municipal
Waste Discharge to Land Municipal
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Agriculture
Waste Discharge to Land Municipal
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
NPDES Major
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
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
Timber Harvest, Forestry
NPDES Enrollee
Waste Discharge to Land Industrial
NPDES Major
NPDES Individual Minor
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)
Timber Harvest, Forestry
Timber Harvest, Forestry
Timber Harvest, Forestry
Waste Discharge to Land (All Other)
Agriculture
Timber Harvest, Forestry
Timber Harvest, Forestry
Waste Discharge to Land (All Other)
Waste Discharge to Land (All Other)

5R	24766174
5R	24776590
5R	24795744
5R	24808568
5R	24815203
5R	24819062
5R	24819063
5R	24819067
5R	24819072
5R	24819699
5R	24819704
5R	24819705
5R	24821778
5R	24822814
5R	24822819
5R	24822823
5R	24844354
5R	24844364
5R	24844373
5R	24844757
5R	24844760
5R	24844763
5R	24844796
5R	24858812
5R	24858813
5R	24858815
5R	24858818
5R	24874399
5R	24895325
5R	24899035
5R	24986229
5R	24990078
5R	24990079
5R	24990083
5R	24990086
5R	25019192
5R	25024341
5R	25024346
5R	25032732
5R	25039246
5R	25054771
5R	25054772
5R	25062189
5R	25063855
5R	25068699
5R	25070240
5R	25084469

Grizzly Ranch Csd/OWN
Red River Forests Llc/OWN
Delallo Italian Foods Inc/OPR
Sierra Pacific Industries Redding/OWN
Usda Forest Service Shasta Trinity Nf Hayfork/OWN
Bamford Enterprises Inc./OWN&OPR
Western Area Power Administration Sierra Nevada Region/OWN
Yolo Sportsman Association/OWN
Wyntoon Timberlands Llc/OWN&OPR
Sacramento Valley Shooting Center/OWN
Lincoln Rifle Club/OWN
Nevada County Sportsmen/OWN
Hearst Corp Mccloud/OWN
Sierra Pacific Land & Timber Company/OWN&OPR
Usda Forest Service Plumas National Forest/OWN
Usda Forest Service Plumas National Forest/OWN&OPR
Usda Forest Service Plumas National Forest/OWN
Usda Forest Service Plumas National Forest/OWN&OPR
Sewerage Commission Oroville Region/OWN&OPR
Usda Forest Service Plumas National Forest/OWN&OPR
Usda Forest Service Plumas National Forest/OWN&OPR
Usda Forest Service Plumas National Forest/OWN&OPR
Usda Forest Service Plumas National Forest/OWN&OPR
Marco Gutierrez Vazquez/OWN&OPR
Mt Lassen Trout Farms Inc/OWN
Mt Lassen Trout Farms Inc/OWN
Cuong Phan/OWN&OPR
Wyntoon Timberlands Llc/OWN&OPR
Usda Forest Service Tahoe National Forest Yuba River Ranger District/OWN&OPR
Sierra Pacific Industries Cedar Ridge/OWN&OPR
Chico City/OWN
John Hancock Life Insurance/OWN
Orm Timber Fund Iii (Reit)/OWN&OPR
Sierra Pacific Industries Anderson/OWN
Roseburg Resources Company/Roseburg Forest Products/OWN&OPR
Hearst Forests Llc/OWN&OPR
W M Beaty & Associates/OPR
Sierra Pacific Industries Redding/OWN&OPR
Red River Forests Llc/OWN
Benjamin Sale/OWN
Ca Dept Of Fish & Wildlife Redding/OWN
Modoc Joint Unified School District/OWN
Ca Dept Of Fish & Wildlife Redding/OWN
Us Fish & Wildlife Service Coleman/OWN
Sierra Pacific Industries Anderson/OWN
Sierra Pacific Industries Burney/OWN
Sierra Pacific Land & Timber Company/OWN&OPR

Grizzly Ranch CSD
THP 2-15-032-PLU Northern Lights
Ehmann Olives
Sierra Pacific Industries Anderson Division
Harrison Gulch Ranger Station
THP 2-16-011 BUT, Forbestown THP
Keswick-Airport Airport-Cottonwood Cottonwood-Olinda Reconductoring Project
Yolo Sportsmans Association Shooting Range
THP 2-16-015-SHA Ridge 2016
Sacramento Valley Shooting Center
Dillman Outdoor Range
Nevada County Sportsmen Shooting Range
THP 2-12-034 SHA Skyway
THP 2-14-102-TEH The LiNe
Bucks Lake Hazardous Fuels Reduction
SOPA Grass Flat Fuels Reduction
On Top Hazardous Fuels Reduction Project
Happy Valley Aspen Meadow Restoration
Sewerage Commission Oroville Region WWTP
SOPA Lumpkin Fire Salvage
SOPA Pendola Fire Restoration
Slate Creek Oak Restoration
SOPA Sugarloaf Hazardous Fuels Reduction
Gutierrez Vazquez Property
Volta Facility
Millseat Facility
Phan Property
THP 2-16-020-SIS Upper Tate
SOPA Plum Project
THP 2-13-085-SIE St Gale
Chico Water Pollution Control Plant
THP 2-13-030-SIS Bordertown
THP 2-14-071-SIS Foxy
THP 2-13-067-SIS Military Junction
THP 2-12-065-SIS Pilgrims Camp
THP 2-15-001-SHA Central Kosk Creek
THP 2-16-023-SHA Postmark
THP 2-16-026-TEH Two Barrel
THP 2-16-025-PLU Cairn
Sale Property (Colyear Springs Road)
Crystal Lake Fish Hatchery
Alturas High School Geothermal
Crystal Lake Fish Hatchery
Coleman Fish Hatchery
THP 2-12-083-SHA Milkbone
THP 2-15-086-SHA Terry
THP 2-14-112-SHA Timberino

Wastewater Treatment Facility	Plumas	5A32NP00001	R5-2011-0081
Timber Harvest Area	Plumas	null	R5-2014-0144
Food Processing	Butte	5A042024002	97-222
Saw Mill	Shasta	5A452015003	R5-2011-0090
Domestic Site NEC	Shasta	5A450801003	86-093
Timber Harvest Area	Butte	null	R5-2017-0061
Dredge/Fill Site	Shasta	5A45CR00488	null
Outdoor Event Venue	Yolo	null	null
Timber Harvest Area	Shasta	null	R5-2017-0061
Outdoor Event Venue	Sacramento	null	null
Outdoor Event Venue	Placer	null	null
Outdoor Event Venue	Nevada	null	null
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Tehama	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2017-0061
Wastewater Treatment Facility	Butte	5A040106001	R5-2010-0073
Timber Harvest Area	Plumas	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2017-0061
Timber Harvest Area	Plumas	null	R5-2014-0144
Cannabis Site	Lassen	null	null
Aquaculture/Hatchery	Shasta	5A452037003	R5-2014-0161
Aquaculture/Hatchery	Shasta	5A452037001	R5-2014-0161
Nursery/Hydroponics	Tehama	null	null
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Sierra	null	R5-2014-0144
Timber Harvest Area	Sierra	null	R5-2014-0144
Wastewater Treatment Facility	Butte	5A040102001	R5-2010-0019
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Siskiyou	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Tehama	null	R5-2014-0144
Timber Harvest Area	Plumas	null	R5-2014-0144
Development Site, NEC	Tehama	5A52MJ00002	null
Aquaculture/Hatchery	Shasta	5A450803001	R5-2014-0161
Educational Facilities	Modoc	5A251002001	R5-2011-0044
Aquaculture/Hatchery	Shasta	5A450803001	R5-2014-0161
Aquaculture/Hatchery	Shasta	5A450707001	R5-2014-0161
Timber Harvest Area	Shasta	null	R5-2010-0022
Timber Harvest Area	Shasta	null	R5-2014-0144
Timber Harvest Area	Shasta	null	R5-2014-0144

NPDMUNIOTH	B Type compliance inspection	null	5/26/2016	5/26/2016
TH	Pre-harvest Inspection	null	6/23/2015	6/23/2015
WDR	Complaint inspection	null	1/29/2016	1/29/2016
NPDINDSML	B Type compliance inspection	null	6/15/2016	6/15/2016
WDRMUNIOTH	Prerequirement inspection	null	6/15/2016	6/15/2016
TH	Pre-harvest Inspection	null	4/27/2016	4/27/2016
CERFILLEXC	B Type compliance inspection	null	1/6/2016	1/6/2016
UNREGOTH	Miscellaneous inspection	null	3/8/2016	3/8/2016
TH	Pre-harvest Inspection	null	6/6/2016	6/6/2016
UNREGOTH	Miscellaneous inspection	null	3/8/2016	3/8/2016
UNREGOTH	Miscellaneous inspection	null	1/29/2016	1/29/2016
UNREGOTH	Miscellaneous inspection	null	1/29/2016	1/29/2016
TH	Pre-harvest Inspection	null	6/17/2016	6/17/2016
TH	B Type compliance inspection	null	6/14/2016	6/14/2016
TH	Pre-harvest Inspection	null	6/14/2016	6/14/2016
TH	Pre-harvest Inspection	null	6/14/2016	6/14/2016
TH	Pre-harvest Inspection	null	6/14/2016	6/14/2016
TH	Pre-harvest Inspection	null	6/15/2016	6/15/2016
NPDMUNILRG	Pretreatment compliance	null	3/24/2016	3/24/2016
TH	Pre-harvest Inspection	null	6/9/2016	6/9/2016
TH	Pre-harvest Inspection	null	6/9/2016	6/9/2016
TH	Pre-harvest Inspection	null	6/14/2016	6/14/2016
TH	Pre-harvest Inspection	null	6/15/2016	6/15/2016
IRRICANNABIS	Follow-up inspection (enforce)	null	6/15/2016	6/15/2016
ANIWSTOTH	Prerequirement inspection	null	6/16/2016	6/16/2016
ANIWSTOTH	Prerequirement inspection	null	6/16/2016	6/16/2016
IRRICANNABIS	Complaint inspection	null	9/24/2015	9/24/2015
TH	Pre-harvest Inspection	null	6/9/2016	6/9/2016
TH	B Type compliance inspection	null	6/23/2016	6/23/2016
TH	B Type compliance inspection	null	6/22/2016	6/22/2016
NPDMUNILRG	Pretreatment compliance	null	3/23/2016	3/23/2016
TH	B Type compliance inspection	null	6/23/2016	6/23/2016
TH	B Type compliance inspection	null	6/23/2016	6/23/2016
TH	B Type compliance inspection	null	6/23/2016	6/23/2016
TH	B Type compliance inspection	null	6/23/2016	6/23/2016
TH	B Type compliance inspection	null	6/30/2016	6/30/2016
TH	Pre-harvest Inspection	null	6/30/2016	6/30/2016
TH	Pre-harvest Inspection	null	6/29/2016	6/29/2016
TH	Pre-harvest Inspection	null	7/5/2016	7/5/2016
DISCHSW	Complaint inspection	null	4/7/2016	4/7/2016
ANIWSTOTH	Miscellaneous inspection	null	7/8/2016	7/8/2016
NPDINDSML	Miscellaneous inspection	null	7/8/2016	7/8/2016
ANIWSTOTH	Prerequirement inspection	null	3/12/2015	3/12/2015
ANIWSTOTH	Complaint inspection	null	6/16/2016	6/16/2016
TH	Follow-up inspection (noncomp)	null	7/5/2016	7/5/2016
TH	Pre-harvest Inspection	null	7/6/2016	7/6/2016
TH	B Type compliance inspection	null	7/6/2016	7/6/2016